

Metalic Jewelers

123 Business Street, City, State - 400001

GST: 24ABCDE1234F1Z5

Transactions Report

Bill No.	Customer	Amount (INR)	Fine (g)	Type	Date
BILL-202506120007	Kamal	0.00	2960.000	Credit	2025-06-12
BILL-202506120006	Kamal	2,260.00	2180.900	Debit	2025-06-12
BILL-202506120005	manish	0.00	178.500	Credit	2025-06-12
BILL-202506120004	manish	0.00	580.280	Debit	2025-06-12
BILL-202506120003	Aman	750.00	1447.500	Debit	2025-06-12
BILL-202506120002	Aman	2,000.00	1930.000	Credit	2025-06-12
BILL-202506120001	Aman	2,000.00	1930.000	Debit	2025-06-12

Summary

Net Total Amount: ■-3,010.00

Net Total Fine: -1070.180 g