Purchase Document

From:

Uma Ornaments

Mumbai 8425070692

accounts@umaornaments.com GSTIN: 27AGGPK2817B1ZS

Document: UO20232400/19-04-2023



Document Number: PUR00014

Document Date: 05-05-2023

Profit Centre: Main Branch

MRN Number: PUR2300007

MRN Date: 08-05-2023

Status: Approved

SL	Item Code	CateGory	Description	Quantity	Gross Amount	Net Amount
1	STNA0115044 TS00004	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 6.178g] [Clarity: VS-SI Colour: IJ; Cert:IGI; Cut:RBC, UMO : 0.24k] [Clarity VS-SI Colour: IJ; Cert: IGI; Cut RBC; UMO- : 0.17k] [Black Beads : 0.288k]	1	44280.00	44280.00
2	STNA0115043 TS00005	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 5.324g] [Clarity: VS-SI Colour: IJ ; Cert:IGI; Cut:RBC, UMO : 0.39k] [Clarity VS-SI Colour: IJ; Cert: IGI; Cut RBC; UMO- : 0.1k] [Black Beads : 0.288k]	1	41719.00	41719.00
3	STNA0115048 TS00006	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 6.036g] [Clarity: VS-SI Colour: IJ ; Cert:IGI; Cut:RBC, UMO : 0.23k] [Clarity VS-SI Colour: IJ; Cert: IGI; Cut RBC; UMO- : 0.19k] [Black Beads : 0.27k]	1	43829.00	43829.00
4	STNA0115048 TS00007	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 5.95g] [Clarity: VS-SI Colour: IJ ; Cert:IGI; Cut:RBC, UMO : 0.17k] [Clarity VS-SI Colour: IJ; Cert: IGI; Cut RBC; UMO- : 0.33k] [Black Beads : 0.28k]	1	45785.00	45785.00
5	STNA0115045 TS00008	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 6.998g] [Clarity: VS-SI Colour: IJ ; Cert:IGI; Cut:RBC, UMO : 0.3k] [Clarity VS-SI Colour: IJ; Cert: IGI; Cut RBC; UMO- : 0.21k] [Black Beads : 0.27k]	1	51400.00	51400.00
6	STN14907 TS00009	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 0.76g] [Clarity: VS-SI Colour: IJ ; Cert:IGI; Cut:RBC, UMO : 0.09k] [Clarity VS-SI Colour: IJ; Cert: IGI; Cut RBC; UMO- : 0.11k]	1	10683.00	10683.00
7	STN15018 TS00010	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 1.516g] [Clarity: VS-SI Colour: IJ; Cert:IGI; Cut:RBC, UMO : 0.28k] [Clarity VS-SI Colour: IJ; Cert: IGI; Cut RBC; UMO- : 0.09k]	1	18553.00	18553.00
8	STN15050 TS00011	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 6.274g] [Clarity: VS-SI Colour: IJ; Cert:IGI; Cut:RBC, UMO : 0.29k] [Clarity: SI, Colour: IJ, Cut RBC, Cert: IGI, UMO- : 0.19k] [Black Beads : 0.28k]	1	46699.00	46699.00
9	STN14989 TS00012	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 1.958g] [Clarity: VS-SI Colour: IJ ; Cert:IGI; Cut:RBC, UMO : 0.2k] [Clarity: SI, Colour: IJ, Cut RBC, Cert: IGI, UMO- : 0.31k]	1	24753.00	24753.00
10	STNA0115051 TS00013	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 6.084g] [Clarity: VS-SI Colour: IJ; Cert:IGI; Cut:RBC, UMO : 0.17k] [Clarity: SI, Colour: IJ, Cut RBC, Cert: IGI, UMO- : 0.26k] [Black Beads : 0.28k]	1	44491.00	44491.00
11	STN14990 TS00014	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 1.424g] [Clarity: VS-SI Colour: IJ ; Cert:IGI; Cut:RBC, UMO : 0.17k] [Clarity: SI, Colour: IJ, Cut RBC, Cert: IGI, UMO- : 0.06k]	1	14406.00	14406.00
12	STN14992 TS00015	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 2.29g] [Clarity: VS-SI Colour: IJ; Cert:IGI; Cut:RBC, UMO : 0.04k] [Clarity: SI, Colour: IJ, Cut RBC, Cert: IGI, UMO- : 0.16k]	1	18013.00	18013.00

13	STN14993 TS00016	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 1.816g] [Clarity: VS-SI Colour: IJ ; Cert:IGI; Cut:RBC, UMO : 0.1k] [Clarity: SI, Colour: IJ, Cut RBC, Cert: IGI, UMO- : 0.17k]	1	17463.00	17463.00
14	STN14991 TS00017	Diamond Tanmaniya set HSN/SAC : 7102	[Gold - 18K : 2.006g] [Clarity: VS-SI Colour: IJ ; Cert:IGI; Cut:RBC, UMO : 0.06k] [Clarity: SI, Colour: IJ, Cut RBC, Cert: IGI, UMO- : 0.11k] [Clarity: SI, Colour: HI, Cut: RBC+12, Cert: IGI,UM : 0.1k]	1	19218.00	19218.00
				Item Total : Trade Discount : Net Taxable Amount : GST (3%) : Net Payable Amount :		441292.00 0.00 441292.00 13239.00 454531.00

Created BY : ARUN KUMAR MAJHI

Approved BY : Kunkumini Dash