



Tel :

Quotation

To
Leo Nardo
134, Koli Street,

Invoice No. : QT-0004
Invoice Date : 19-07-2016

| Sr No. | Style No. | Design | Kt | D Qly | Dia Wt | Dia Rate | Dia Amt | Dia Pcs | Gold Net Wt | Gold Rate | Gold Amt | Stone Wt | Stone Rate | Stone Amt | Gold Gr. Wt | Labour Rate | Labour Amt | Certi | Price |
|----------------------|-----------|--------|------|-------|--------------|----------|--------------|-----------|--------------|-----------|--------------|-------------|------------|-----------|--------------|-------------|-------------|----------|--------------|
| 1 | LR0008 | | 14KY | VVS | 0.162 | 35000 | 5670 | 9 | 1.493 | 1780.00 | 2658 | | | | 1.525 | 350 | 1000 | | 9328 |
| 2 | PS0004 | | 14KY | VVS | 0.170 | 35000 | 5950 | 30 | 1.740 | 1780.00 | 3097 | | | | 1.774 | 350 | 1000 | | 10047 |
| 3 | LR0003 | | 14KY | VVS | 0.326 | 35000 | 11410 | 23 | 1.920 | 1780.00 | 3418 | 0.20 | 15 | 30 | 2.025 | 350 | 1000 | | 15858 |
| 4 | LR0014 | | 14KY | VVS | 0.186 | 35000 | 6510 | 13 | 1.620 | 1780.00 | 2884 | | | | 1.657 | 350 | 1000 | | 10394 |
| Grand Total : | | | | | 0.844 | | 29540 | 75 | 6.773 | | 12057 | 0.20 | | 30 | 6.981 | | 4000 | 0 | 45627 |

Total Invoice Value

Rs FORTY FIVE THOUSAND SIX HUNDRED TWENTY SEVEN ONLY

For, **IIJS MULTI MANUFATURER AND
MULTIPLE DEPARTMENT**

Total Amount 45627

Authorised Signature