

ANUJ OVERSEAS

2103 PO DETAIL REPORT

INHOUSE DETAIL

SIZE: 60*60 (Rs. 59.16)

Work	PCS	Rate	Amount	COMM PCS	COMM Rate	COMM Amt
CUTTING	102	0.58	59.16	0	0.00	0.00
TOTAL	102		59.16	0		0.00

SIZE: 60*90 (Rs. 349.74)

Work	PCS	Rate	Amount	COMM PCS	COMM Rate	COMM Amt
CUTTING	402	0.87	349.74	0	0.00	0.00
TOTAL	402		349.74	0		0.00

SIZE: 60*90. (Rs. 325.38)

Work	PCS	Rate	Amount	COMM PCS	COMM Rate	COMM Amt
CUTTING	374	0.87	325.38	0	0.00	0.00
TOTAL	374		325.38	0		0.00

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GRAND TOTAL

Work Amount	734.28
Commission Amount	0.00
FINAL TOTAL	734.28

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PROFIT / LOSS COMPARISON

SIZE	WORK TYPE	QTY	RATE	REQ AMT	DONE PCS	PAID AMT	BALANCE
60*60	BADA FOLDER	100	0.68	68.00	0	0.00	68.00
60*60	CUTTING	100	0.58	58.00	102	59.16	-1.16
60*60	TANKI	100	0.35	35.00	0	0.00	35.00
60*60	TUFTING-F(COMM)	100	5.00	500.00	0	0.00	500.00
60*90	BADA FOLDER	400	0.85	340.00	0	0.00	340.00
60*90	CUTTING	400	0.87	348.00	402	349.74	-1.74
60*90	TANKI	400	0.35	140.00	0	0.00	140.00
60*90	TUFTING-F(COMM)	400	7.50	3,000.00	0	0.00	3,000.00
60*90.	BADA FOLDER	600	0.85	510.00	0	0.00	510.00
60*90.	CUTTING	600	0.87	522.00	374	325.38	196.62
60*90.	TANKI	600	0.35	210.00	0	0.00	210.00
60*90.	TUFTING-F(COMM)	600	8.00	4,800.00	0	0.00	4,800.00
TOTAL				10,531.00	878	734.28	9,796.72