

ANUJ OVERSEAS

MANUFACTURERS & EXPORTERS OF
ALL KIND OF RUGS, HANDLOOM DURRIES, BATHMATS
Ganpati Nagar, Mathura Road, Hathras- 204101 (U.P.)

GENERAL JOB WORK HISAB

PARTY NAME : MUKESH DYANTPUR

JOB NO : JOB-0002

CREDIT ENTRY					DEBIT ENTRY				
MATERIAL	SIZE	COLOR	PCS	WEIGHT	MATERIAL	SIZE	COLOR	PCS	WEIGHT
3/6 CONE GEETA				2,848.85	3/6 HANK			0	1.20
TOTAL			0	2848.85	3/6 HANK GEETA			0	2876.20
					TOTAL			0	2877.40

DEBIT DETAILS									
SNO	DATE	TYPE	MATERIAL	WEIGHT	PO	SIZE	PCS	WORK	RATE
1	29-11-2025	Yarn	3/6 HANK GEETA	33.20			0	CONING JOB	9.00
2	29-11-2025	Yarn	3/6 HANK GEETA	259.00			0	CONING JOB	9.00
3	01-12-2025	Yarn	3/6 HANK GEETA	202.10			0	CONING JOB	9.00
4	04-12-2025	Yarn	3/6 HANK GEETA	751.60			0	CONING JOB	9.00
5	08-12-2025	Yarn	3/6 HANK GEETA	255.00			0	CONING JOB	9.00
6	09-12-2025	Yarn	3/6 HANK GEETA	66.00			0	CONING JOB	9.00
7	09-12-2025	Yarn	3/6 HANK GEETA	75.00			0	CONING JOB	9.00
8	09-12-2025	Yarn	3/6 HANK GEETA	20.00			0	CONING JOB	9.00
9	09-12-2025	Yarn	3/6 HANK GEETA	32.90			0	CONING JOB	9.00
10	09-12-2025	Yarn	3/6 HANK GEETA	81.00			0	CONING JOB	9.00
11	09-12-2025	Yarn	3/6 HANK GEETA	21.20			0	CONING JOB	9.00
12	15-12-2025	Yarn	3/6 HANK GEETA	310.30			0	CONING JOB	9.00
13	20-12-2025	Yarn	3/6 HANK GEETA	294.90			0	CONING JOB	9.00
14	20-12-2025	Yarn	3/6 HANK GEETA	180.00			0	CONING JOB	9.00
15	22-12-2025	Yarn	3/6 HANK GEETA	199.00			0	CONING JOB	9.00
16	22-12-2025	Yarn	3/6 HANK	1.20			0	CONING JOB	9.00
17	26-12-2025	Yarn	3/6 HANK GEETA	95.00			0	CONING JOB	9.00
TOTAL				2877.40			0		

CREDIT DETAILS										
SNO	DATE	SLIP NO	MATERIAL	WEIGHT	SIZE	PCS	WORK	RETURN WEIGHT	RATE	AMOUNT
1	01-12-2025	2944	3/6 CONE GEETA	443.65	NA	0	CONING JOB	0.00	0.00	0.00
2	04-12-2025	2948	3/6 CONE GEETA	51.45	NA	0	CONING JOB	0.00	0.00	0.00
3	08-12-2025	2950	3/6 CONE GEETA	608.00	NA	0	CONING JOB	0.00	0.00	0.00
4	10-12-2025	2952	3/6 CONE GEETA	298.25	NA	0	CONING JOB	0.00	0.00	0.00
5	11-12-2025	2955	3/6 CONE GEETA	86.10	NA	0	CONING JOB	0.00	0.00	0.00
6	12-12-2025	2957	3/6 CONE GEETA	69.00	NA	0	CONING JOB	0.00	0.00	0.00
7	12-12-2025	2958	3/6 CONE GEETA	186.75	NA	0	CONING JOB	0.00	0.00	0.00
8	13-12-2025	2959	3/6 CONE GEETA	32.45	NA	0	CONING JOB	0.00	0.00	0.00
9	15-12-2025	2963	3/6 CONE GEETA	53.40	NA	0	CONING JOB	0.00	0.00	0.00
10	18-12-2025	2965	3/6 CONE GEETA	151.90	NA	0	CONING JOB	0.00	0.00	0.00
11	22-12-2025	2976	3/6 CONE GEETA	293.70	NA	0	CONING JOB	0.00	0.00	0.00
12	22-12-2025	2976	3/6 CONE GEETA	0.00	NA	0	CONING JOB	0.00	0.00	0.00

13	23-12-2025	2977	3/6 CONE GEETA	132.00	NA	0	CONING JOB	0.00	0.00	0.00
14	25-12-2025	2980	3/6 CONE GEETA	139.50	NA	0	CONING JOB	0.00	0.00	0.00
15	26-12-2025	2982	3/6 CONE GEETA	180.40	NA	0	CONING JOB	0.00	0.00	0.00
16	28-12-2025	2984	3/6 CONE GEETA	0.00	NA	0	CONING JOB	0.00	0.00	0.00
17	28-12-2025	2984	3/6 CONE GEETA	27.50	NA	0	CONING JOB	0.00	0.00	0.00
18	28-12-2025	2984	3/6 CONE GEETA	94.80	NA	0	CONING JOB	0.00	0.00	0.00
TOTAL				2848.85		0				0.00

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PO NO : JOB-0002

DIFFERENCE	
ITEM	WEIGHT
DEBIT WEIGHT	2877.40
CREDIT MAT WEIGHT	2848.85
CREDIT PCS WEIGHT	0.00
JOB WORK WESTAGE	28.80
EXTRA WESTAGE	0.00
DIFFERENCE	-0.25

HISAB	
ITEM	WEIGHT
AMOUNT BEFORE TDS	25639.65
AMOUNT OF TDS	0.00
TOTAL AMOUNT INCLUDING TDS	25639.65
TOTAL	25639.65
OTHER	-0.65
FINAL PAYMENT	25,639.00