

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 : BANTI

JOB NO : JOB-0004

CREDIT ENTRY					DEBIT ENTRY				
MATERIAL	SIZE	COLOR	PCS	WEIGHT	MATERIAL	SIZE	COLOR	PCS	WEIGHT
3/6 CONE GEETA				1,012.10	3/6 HANK			0	1036.00
3/6 HANK GEETA					TOTAL			0	1036.00
TOTAL			0	1012.10					

DEBIT DETAILS									
SNO	DATE	TYPE	MATERIAL	WEIGHT	PO	SIZE	PCS	WORK	RATE
1	02-12-2025	Yarn	3/6 HANK	187.80			0	CONING JOB	9.00
2	10-12-2025	Yarn	3/6 HANK	207.80			0	CONING JOB	9.00
3	10-12-2025	Yarn	3/6 HANK	283.00			0	CONING JOB	9.00
4	21-12-2025	Yarn	3/6 HANK	357.40			0	CONING JOB	9.00
TOTAL				1036.00			0		

CREDIT DETAILS										
SNO	DATE	SLIP NO	MATERIAL	WEIGHT	SIZE	PCS	WORK	RETURN WEIGHT	RATE	AMOUNT
1	08-12-2025	2949	3/6 CONE GEETA	138.30	NA	0	CONING JOB	0.00	0.00	0.00
2	10-12-2025	2953	3/6 CONE GEETA	46.40	NA	0	CONING JOB	0.00	0.00	0.00
3	12-12-2025	2957	3/6 CONE GEETA	204.80	NA	0	CONING JOB	0.00	0.00	0.00
4	14-12-2025	2960	3/6 CONE GEETA	92.70	NA	0	CONING JOB	0.00	0.00	0.00
5	17-12-2025	2964	3/6 CONE GEETA	182.00	NA	0	CONING JOB	0.00	0.00	0.00
6	26-12-2025	2981	3/6 CONE GEETA	92.20	NA	0	CONING JOB	0.00	0.00	0.00
7	28-12-2025	2983	3/6 HANK GEETA	0.00	NA	0	CONING JOB	4.10	0.00	0.00
8	28-12-2025	2983	3/6 CONE GEETA	255.70	NA	0	CONING JOB	0.00	0.00	0.00
TOTAL				1012.10		0				0.00

***** Please Find Description & Material Received on Next Page !!! *****

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DIFFERENCE	
ITEM	WEIGHT
DEBIT WEIGHT	1036.00
CREDIT MAT WEIGHT	1012.10
CREDIT PCS WEIGHT	4.10
JOB WORK WESTAGE	19.80
EXTRA WESTAGE	0.00
DIFFERENCE	0.00

HISAB	
ITEM	WEIGHT
AMOUNT BEFORE TDS	9108.90
AMOUNT OF TDS	0.00
TOTAL AMOUNT INCLUDING TDS	9108.90
TOTAL	9108.90
OTHER	-0.90
FINAL PAYMENT	9,108.00