

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-0007

CREDIT ENTRY					DEBIT ENTRY				
MATERIAL	SIZE	COLOR	PCS	WEIGHT	MATERIAL	SIZE	COLOR	PCS	WEIGHT
3/6 CONE GEETA				509.25	3/6 HANK			0	523.40
3/6 HANK					TOTAL			0	523.40
TOTAL			0	509.25					

DEBIT DETAILS									
SNO	DATE	TYPE	MATERIAL	WEIGHT	PO	SIZE	PCS	WORK	RATE
1	15-01-2026	Yarn	3/6 HANK	173.10			0	CONING JOB	9.00
2	01-02-2026	Yarn	3/6 HANK	350.30			0	CONING JOB	9.00
TOTAL				523.40			0		

CREDIT DETAILS										
SNO	DATE	SLIP NO	MATERIAL	WEIGHT	SIZE	PCS	WORK	RETURN WEIGHT	RATE	AMOUNT
1	16-01-2026	2989	3/6 CONE GEETA	167.60	NA	0	CONING JOB	0.00	0.00	0.00
2	04-02-2026	2994	3/6 CONE GEETA	341.65	NA	0	CONING JOB	0.00	0.00	0.00
3	04-02-2026	2994	3/6 HANK	0.00	NA	0		2.80	0.00	0.00
TOTAL				509.25		0				0.00

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

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DIFFERENCE	
ITEM	WEIGHT
DEBIT WEIGHT	523.40
CREDIT MAT WEIGHT	509.25
CREDIT PCS WEIGHT	2.80
JOB WORK WESTAGE	10.20
EXTRA WESTAGE	1.15
DIFFERENCE	0.00

HISAB	
ITEM	WEIGHT
AMOUNT BEFORE TDS	4583.25
AMOUNT OF TDS	0.00
TOTAL AMOUNT INCLUDING TDS	4583.25
TOTAL	4583.25
OTHER	0.00
FINAL PAYMENT	4,583.25