

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-0008

CREDIT ENTRY					DEBIT ENTRY				
MATERIAL	SIZE	COLOR	PCS	WEIGHT	MATERIAL	SIZE	COLOR	PCS	WEIGHT
3/6 CONE GEETA				1,038.00	3/6 HANK			0	1063.60
3/6 HANK					TOTAL			0	1063.60
3/6 HANK									
TOTAL			0	1038.00					

DEBIT DETAILS									
SNO	DATE	TYPE	MATERIAL	WEIGHT	PO	SIZE	PCS	WORK	RATE
1	15-01-2026	Yarn	3/6 HANK	154.10			0	CONING JOB	9.00
2	16-01-2026	Yarn	3/6 HANK	126.20			0	CONING JOB	9.00
3	16-01-2026	Yarn	3/6 HANK	89.00			0	CONING JOB	9.00
4	31-01-2026	Yarn	3/6 HANK	357.20			0	CONING JOB	9.00
5	12-02-2026	Yarn	3/6 HANK	337.10			0	CONING JOB	9.00
TOTAL				1063.60			0		

CREDIT DETAILS										
SNO	DATE	SLIP NO	MATERIAL	WEIGHT	SIZE	PCS	WORK	RETURN WEIGHT	RATE	AMOUNT
1	17-01-2026	2990	3/6 CONE GEETA	97.95	NA	0	CONING JOB	0.00	0.00	0.00
2	19-01-2026	2991	3/6 CONE GEETA	66.60	NA	0	CONING JOB	0.00	0.00	0.00
3	20-01-2026	2992	3/6 HANK	0.00	NA	0		0.00	0.00	0.00
4	20-01-2026	2992	3/6 CONE GEETA	200.40	NA	0	CONING JOB	0.00	0.00	0.00
5	02-02-2026	2993	3/6 CONE GEETA	223.45	NA	0	CONING JOB	0.00	0.00	0.00
6	04-02-2026	2995	3/6 CONE GEETA	122.00	NA	0	CONING JOB	0.00	0.00	0.00
7	14-02-2026	2996	3/6 CONE GEETA	80.50	NA	0	CONING JOB	0.00	0.00	0.00
8	18-02-2026	2997	3/6 HANK	0.00	NA	0		2.80	0.00	0.00
9	18-02-2026	2997	3/6 CONE GEETA	247.10	NA	0	CONING JOB	0.00	0.00	0.00
10	18-02-2026	2997	3/6 CONE GEETA	0.00	NA	0	CONING JOB	0.00	0.00	0.00
TOTAL				1038.00		0				0.00

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

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DIFFERENCE	
ITEM	WEIGHT
DEBIT WEIGHT	1063.60
CREDIT MAT WEIGHT	1038.00
CREDIT PCS WEIGHT	2.80
JOB WORK WESTAGE	17.90
EXTRA WESTAGE	4.90
DIFFERENCE	0.00

HISAB	
ITEM	WEIGHT
AMOUNT BEFORE TDS	9342.00
AMOUNT OF TDS	0.00
TOTAL AMOUNT INCLUDING TDS	9342.00
TOTAL	9342.00
OTHER	0.00
FINAL PAYMENT	9,342.00