

# 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					<b>TOTAL</b>			<b>0</b>	<b>1036.00</b>
<b>TOTAL</b>			<b>0</b>	<b>1012.10</b>					

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
<b>TOTAL</b>				<b>1036.00</b>			<b>0</b>		

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 CONE GEETA	255.70	NA	0	CONING JOB	0.00	0.00	0.00
8	28-12-2025	2983	3/6 HANK GEETA	0.00	NA	0	CONING JOB	4.10	0.00	0.00
<b>TOTAL</b>				<b>1012.10</b>		<b>0</b>				<b>0.00</b>

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

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PARTY NAME : BANTI

PO NO : JOB-0004

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
<b>DIFFERENCE</b>	<b>0.00</b>

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
<b>FINAL PAYMENT</b>	<b>9,108.00</b>