

# 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					<b>TOTAL</b>			<b>0</b>	<b>1063.60</b>	
3/6 HANK										
<b>TOTAL</b>			<b>0</b>	<b>1038.00</b>						

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
<b>TOTAL</b>				<b>1063.60</b>			<b>0</b>		

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 CONE GEETA	200.40	NA	0	CONING JOB	0.00	0.00	0.00
4	20-01-2026	2992	3/6 HANK	0.00	NA	0		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
<b>TOTAL</b>				<b>1038.00</b>		<b>0</b>				<b>0.00</b>

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

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PARTY NAME : MUKESH DYANTPUR

PO NO : JOB-0008

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

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
<b>FINAL PAYMENT</b>	<b>9,342.00</b>