

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 : SHILLANI

JOB NO : JOB-0005

CREDIT ENTRY					DEBIT ENTRY				
MATERIAL	SIZE	COLOR	PCS	WEIGHT	MATERIAL	SIZE	COLOR	PCS	WEIGHT
3/6 CONE RANGEEN				17.00	3/6 CONE RANGEEN			0	122.30
CANVAS			511	105.18	CANVAS	40*60		510	83.60
CANVAS			605	246.54	CANVAS	50*80		606	162.80
TOTAL			1116	368.72	TOTAL			1116	368.70

DEBIT DETAILS									
SNO	DATE	TYPE	MATERIAL	WEIGHT	PO	SIZE	PCS	WORK	RATE
1	10-01-2026	PC	CANVAS	162.80	2017	50*80	606	LACA JOB	17.00
2	10-01-2026	PC	CANVAS	83.60	2017	40*60	510	LACA JOB	14.00
3	10-01-2026	Yarn	3/6 CONE RANGEEN	122.30	2017		0	LACA JOB	0.00
TOTAL				368.70			1116		

CREDIT DETAILS										
SNO	DATE	SLIP NO	MATERIAL	WEIGHT	SIZE	PCS	WORK	RETURN WEIGHT	RATE	AMOUNT
1	11-01-2026	21	CANVAS	105.18	40*60	511	LACA JOB	0.00	14.00	7154.00
2	11-01-2026	21	3/6 CONE RANGEEN	17.00	NA	0	LACA JOB	0.00	0.00	0.00
3	11-01-2026	21	CANVAS	246.54	50*80	605	LACA JOB	0.00	17.00	10285.00
TOTAL				368.72		1116				17439.00

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

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DIFFERENCE	
ITEM	WEIGHT
DEBIT WEIGHT	368.70
CREDIT MAT WEIGHT	368.72
CREDIT PCS WEIGHT	0.00
JOB WORK WESTAGE	0.00
EXTRA WESTAGE	0.00
DIFFERENCE	-0.02

HISAB	
ITEM	WEIGHT
AMOUNT BEFORE TDS	17439.00
AMOUNT OF TDS	0.00
TOTAL AMOUNT INCLUDING TDS	17439.00
TOTAL	17439.00
OTHER	0.00
FINAL PAYMENT	17,439.00