



ATTOCK IMPEX & WARE HOUSE (I)

S.I.T.E Area, Karachi. Tel: 021 36022971,0333-3157080
0300-3598090 E-mail: attockimpex @gmail.com

Lot No: 1/1/21		Type: I-P-A
Labour Charges: RS: 2,000.00		Unloading Date: 20-02-21
Remaining 80	Bill Amount RS: 4,800.00	Created At 20-02-21
Remaining 80	Bill Amount RS: 4,800.00	Created At 20-03-21
Remaining 80	Bill Amount RS: 4,800.00	Created At 20-04-21
Remaining 80	Bill Amount RS: 4,800.00	Created At 20-05-21
Remaining 80	Bill Amount RS: 4,800.00	Created At 20-06-21
Labour Total RS: 2,000.00	Billing Total RS: 24,000.00	Summary Total RS: 26,000.00

New Lot

Lot No: 50/03/21		Type: I-P-A YD
Labour Charges: RS: 2,000.00		Unloading Date: 17-03-21
Remaining 80	Bill Amount RS: 4,800.00	Created At 17-03-21
Labour Total RS: 4,000.00	Billing Total RS: 28,800.00	Summary Total RS: 32,800.00

New Lot

Lot No: 92/04/21		Type: Aluminum Magnisum
Labour Charges: RS:		Unloading Date: 07-04-21
Remaining 152	Bill Amount RS: 1,520.00	Created At 07-04-21
Remaining 101	Bill Amount RS: 1,010.00	Created At 18-05-21
Remaining 101	Bill Amount RS: 1,010.00	Created At 09-06-21
Remaining 101	Bill Amount RS: 1,010.00	Created At 08-07-21
Remaining 101	Bill Amount RS: 1,010.00	Created At 12-08-21

Remaining 101	Bill Amount RS: 1,010.00	Created At 11-09-21
Remaining 101	Bill Amount RS: 1,010.00	Created At 08-10-21
Remaining 101	Bill Amount RS: 1,010.00	Created At 07-11-21
Remaining 101	Bill Amount RS: 1,010.00	Created At 08-12-21
Remaining 101	Bill Amount RS: 1,010.00	Created At 07-01-22
Remaining 101	Bill Amount RS: 1,010.00	Created At 07-02-22
Labour Total RS: 4,000.00	Billing Total RS: 40,420.00	Summary Total RS: 44,420.00

New Lot

Lot No: 197/06/21		Type: Lactose Mono
Labour Charges: RS: 6,000.00		Unloading Date: 11-06-21
Remaining 1200	Bill Amount RS: 12,000.00	Created At 11-06-21
Remaining 800	Bill Amount RS: 8,000.00	Created At 14-07-21
Remaining 800	Bill Amount RS: 8,000.00	Created At 12-08-21
Labour Total RS: 10,000.00	Billing Total RS: 68,420.00	Summary Total RS: 78,420.00

New Lot

Lot No: 1053/05/23		Type: Methyl Parben 240 Propyl Parben 160
Labour Charges: RS: 8,000.00		Unloading Date: 19-05-23
Remaining 400	Bill Amount RS: 16,000.00	Created At 19-05-23
Remaining 130	Bill Amount RS: 5,200.00	Created At 19-06-23
Remaining 122	Bill Amount RS: 4,880.00	Created At 19-07-23
Remaining 61	Bill Amount RS: 2,440.00	Created At 19-08-23
Remaining 6	Bill Amount RS: 240.00	Created At 19-08-23
Remaining 6	Bill Amount RS: 240.00	Created At 19-09-23
Remaining 6	Bill Amount RS: 240.00	Created At 19-10-23
Labour Total RS: 18,000.00	Billing Total RS: 97,660.00	Summary Total RS: 115,660.00

New Lot

Lot No: 1079/06/23		Type: Xanthan Gum
Labour Charges: RS: 4,000.00		Unloading Date: 01-06-23
Remaining 200	Bill Amount RS: 8,000.00	Created At 01-06-23
Remaining 200	Bill Amount RS: 8,000.00	Created At 01-07-23
Remaining 200	Bill Amount RS: 8,000.00	Created At 01-08-23
Remaining 10	Bill Amount RS: 400.00	Created At 01-09-23
Labour Total RS: 22,000.00	Billing Total RS: 122,060.00	Summary Total RS: 144,060.00

New Lot

Lot No: 1083/06/23		Type: PVP K30
Labour Charges: RS: 4,000.00		Unloading Date: 03-06-23
Remaining 200	Bill Amount RS: 10,000.00	Created At 03-06-23
Remaining 140	Bill Amount RS: 7,000.00	Created At 03-07-23
Remaining 97	Bill Amount RS: 4,850.00	Created At 03-08-23
Remaining 87	Bill Amount RS: 4,350.00	Created At 03-08-23
Remaining 87	Bill Amount RS: 4,350.00	Created At 03-09-23
Labour Total RS: 26,000.00	Billing Total RS: 152,610.00	Summary Total RS: 178,610.00

New Lot

Lot No: 1138/08/23		Type: Aluminium Hydroxide/ Magnesium
Labour Charges: RS: 6,450.00		Unloading Date: 02-08-23
Remaining 430	Bill Amount RS: 10,750.00	Created At 02-08-23
Remaining 370	Bill Amount RS: 9,250.00	Created At 02-09-23
Remaining 370	Bill Amount RS: 9,250.00	Created At 02-10-23
Remaining 339	Bill Amount RS: 8,475.00	Created At 02-11-23
Remaining 241	Bill Amount RS: 6,025.00	Created At 02-12-23

Remaining 241	Bill Amount RS: 6,025.00	Created At 02-01-24
Labour Total RS: 32,450.00	Billing Total RS: 202,385.00	Summary Total RS: 234,835.00
New Lot		
Lot No: 1153/08/23	Type: Methyl Paraben 240 Propyl Paraben 160	
Labour Charges: RS: 8,000.00	Unloading Date: 17-08-23	
Remaining 400	Bill Amount RS: 16,000.00	Created At 17-08-23
Remaining 343	Bill Amount RS: 13,720.00	Created At 17-09-23
Remaining 123	Bill Amount RS: 4,920.00	Created At 17-10-23
Labour Total RS: 40,450.00	Billing Total RS: 237,025.00	Summary Total RS: 277,475.00
New Lot		
Lot No: 1247/01/24	Type: Nicotinamide	
Labour Charges: RS: 1,600.00	Unloading Date: 09-01-24	
Remaining 80	Bill Amount RS: 6,400.00	Created At 09-01-24
Remaining 50	Bill Amount RS: 4,000.00	Created At 09-02-24
Labour Total RS: 42,050.00	Billing Total RS: 247,425.00	Summary Total RS: 289,475.00
New Lot		
Lot No: 1362/06/24	Type: PVP K30	
Labour Charges: RS: 2,400.00	Unloading Date: 03-06-24	
Remaining 120	Bill Amount RS: 6,000.00	Created At 03-06-24
Remaining 96	Bill Amount RS: 4,800.00	Created At 03-07-24
Labour Total RS: 44,450.00	Billing Total RS: 258,225.00	Summary Total RS: 302,675.00
New Lot		
Lot No: 1386/07/24	Type: PVP K30	
Labour Charges: RS: 2,400.00	Unloading Date: 03-07-24	
Remaining 120	Bill Amount RS: 6,000.00	Created At 03-07-24
Remaining 100	Bill Amount RS: 5,000.00	Created At 03-08-24

Labour Total
RS: 46,850.00

Billing Total
RS: 269,225.00

Summary Total
RS: 316,075.00

Ended