

ATTOCK IMPEX & WARE HOUSE (I)
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Lot No: 778/09/22		Type: Matco Starch
Labour Charges: RS: 3,900.00		Unloading Date: 19-09-22
Remaining 780	Bill Amount RS: 3,900.00	Created At 19-09-22
Labour Total RS: 3,900.00	Billing Total RS: 3,900.00	Summary Total RS: 7,800.00
		New Lot
Lot No: 790/10/22		Type: Matco Starch
Labour Charges: RS: 6,000.00		Unloading Date: 03-10-22
Remaining 1200	Bill Amount RS: 6,000.00	Created At 03-10-22
Remaining 5	Bill Amount RS: 25.00	Created At 03-11-22
Labour Total RS: 9,900.00	Billing Total RS: 9,925.00	Summary Total RS: 19,825.00
		New Lot
Lot No: 810/10/22		Type: Matco Starch
Labour Charges: RS: 6,000.00		Unloading Date: 26-10-22
Remaining 1200	Bill Amount RS: 6,000.00	Created At 26-10-22
Labour Total RS: 15,900.00	Billing Total RS: 15,925.00	Summary Total RS: 31,825.00
		New Lot
Lot No: 821/11/22		Type: Matco Starch
Labour Charges: RS: 6,000.00		Unloading Date: 08-11-22
Remaining 1200	Bill Amount RS: 6,000.00	Created At 08-11-22
Labour Total RS: 21,900.00	Billing Total RS: 21,925.00	Summary Total RS: 43,825.00
		New Lot
Lot No: 835/11/22		Type: Matco Starch

Labour Charges:		Unloading Date:					
RS: 6,000.00		26-11-22					
Remaining	Bill Amount	Created At					
1200	RS: 6,000.00	26-11-22					
Labour Total	Billing Total	Summary Total					
RS: 27,900.00	RS: 27,925.00	RS: 55,825.00					
	New Lot						
Lot No:		Type:					
861/12/22		Matco Starch					
Labour Charges:		Unloading Date:					
RS: 6,000.00		14-12-22					
Remaining	Bill Amount	Created At					
1200	RS: 6,000.00	14-12-22					
Labour Total	Billing Total	Summary Total					
RS: 33,900.00	RS: 33,925.00	RS: 67,825.00					
	New	/ Lot					
Lot No: 881/12/22		Type: Matco Starch					
Labour Charges: RS: 6,000.00		Unloading Date: 27-12-22					
Remaining	Bill Amount	Created At					
1200	RS: 6,000.00	27-12-22					
Labour Total	Billing Total	Summary Total					
RS: 39,900.00	RS: 39,925.00	RS: 79,825.00					
	New	/ Lot					
Lot No:		Type:					
887/12/22		Matco Starch					
Labour Charges:		Unloading Date:					
RS: 6,000.00		30-12-22					
Remaining 1200	Bill Amount RS: 6,000.00	Created At 30-12-22					
Remaining 23	Bill Amount RS: 115.00	Created At 30-01-23					
Labour Total	Billing Total	Summary Total					
RS: 45,900.00	RS: 46,040.00	RS: 91,940.00					
	New Lot						
Lot No: 892/01/23		Type: Matco Starch					
Labour Charges: RS: 12,000.00		Unloading Date: 02-01-23					
Remaining 2400	Bill Amount RS: 12,000.00	Created At 02-01-23					
Remaining 193	Bill Amount RS: 965.00	Created At 02-02-23					
Labour Total	Billing Total	Summary Total					
RS: 57,900.00	RS: 59,005.00	RS: 116,905.00					
New Lot							

Lot No: 960/02/23		Type: Matco Starch				
Labour Charges: RS: 4,000.00		Unloading Date: 18-02-23				
Remaining 800	Bill Amount RS: 4,000.00	Created At 18-02-23				
Labour Total RS: 61,900.00	Billing Total RS: 63,005.00	Summary Total RS: 124,905.00				
	New	Lot				
Lot No: 976/03/23		Type: Matco Starch				
Labour Charges: RS: 6,000.00		Unloading Date: 06-03-23				
Remaining 1200	Bill Amount RS: 6,000.00	Created At 06-03-23				
Labour Total RS: 67,900.00	Billing Total RS: 69,005.00	Summary Total RS: 136,905.00				
	New Lot					
Lot No: 1005/04/23		Type: Matco Starch				
Labour Charges: RS: 6,000.00		Unloading Date: 04-04-23				
Remaining 1200	Bill Amount RS: 6,000.00	Created At 04-04-23				
Remaining 65	Bill Amount RS: 325.00	Created At 04-05-23				
Labour Total RS: 73,900.00	Billing Total RS: 75,330.00	Summary Total RS: 149,230.00				
	New	Lot				
Lot No: 1041/05/23		Type: Matco Starch				
Labour Charges: RS: 6,000.00		Unloading Date: 06-05-23				
Remaining 1200	Bill Amount RS: 6,000.00	Created At 06-05-23				
Remaining 55	Bill Amount RS: 275.00	Created At 06-06-23				
Labour Total RS: 79,900.00	Billing Total RS: 81,605.00	Summary Total RS: 161,505.00				
New Lot						
Lot No: 1072/05/23		Type: Matco Starch				
Labour Charges: RS: 6,000.00		Unloading Date: 31-05-23				
Remaining 1200	Bill Amount RS: 6,000.00	Created At 31-05-23				
Remaining 24	Bill Amount RS: 120.00	Created At 01-07-23				

Remaining	Bill Amount	Created At		
24	RS: 120.00	01-08-23		
Labour Total	Billing Total	Summary Total		
RS: 85,900.00	RS: 87,845.00	RS: 173,745.00		
Ended				