



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 860/12/22		Type: MATCHIS cHAMPION
Labour Charges: RS: 5,384.00		Unloading Date: 14-12-22
Remaining 1346	Bill Amount RS: 6,730.00	Created At 14-12-22
Remaining 341	Bill Amount RS: 1,705.00	Created At 14-01-23
Labour Total RS: 5,384.00	Billing Total RS: 8,435.00	Summary Total RS: 13,819.00

New Lot

Lot No: 932/01/23		Type: champion Matches
Labour Charges: RS: 6,500.00		Unloading Date: 30-01-23
Remaining 1300	Bill Amount RS: 6,500.00	Created At 30-01-23
Remaining 496	Bill Amount RS: 2,480.00	Created At 28-02-23
Remaining 94	Bill Amount RS: 470.00	Created At 28-03-23
Labour Total RS: 11,884.00	Billing Total RS: 17,885.00	Summary Total RS: 29,769.00

New Lot

Lot No: 1085/06/23		Type: champion Matches small
Labour Charges: RS: 5,500.00		Unloading Date: 05-06-23
Remaining 1100	Bill Amount RS: 5,500.00	Created At 05-06-23
Remaining 900	Bill Amount RS: 4,500.00	Created At 05-07-23
Remaining 700	Bill Amount RS: 3,500.00	Created At 05-08-23
Remaining 700	Bill Amount RS: 3,500.00	Created At 05-09-23
Remaining 500	Bill Amount RS: 2,500.00	Created At 05-10-23
Remaining 300	Bill Amount RS: 1,500.00	Created At 05-11-23

Remaining 100	Bill Amount RS: 500.00	Created At 05-12-23
Remaining 100	Bill Amount RS: 500.00	Created At 05-01-24
Labour Total RS: 17,384.00	Billing Total RS: 39,885.00	Summary Total RS: 57,269.00
Ended		