



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 14/02/21		Type: Titanium
Labour Charges: RS:		Unloading Date: 25-02-21
Remaining 100	Bill Amount RS: 1,000.00	Created At 25-02-21
Labour Total RS: 0.00	Billing Total RS: 1,000.00	Summary Total RS: 1,000.00
New Lot		
Lot No: 40/03/21		Type: Titanium
Labour Charges: RS:		Unloading Date: 10-03-21
Remaining 100	Bill Amount RS: 1,000.00	Created At 10-03-21
Labour Total RS: 0.00	Billing Total RS: 2,000.00	Summary Total RS: 2,000.00
New Lot		
Lot No: 43/03/21		Type: Titanium
Labour Charges: RS:		Unloading Date: 12-03-21
Remaining 100	Bill Amount RS: 1,000.00	Created At 12-03-21
Labour Total RS: 0.00	Billing Total RS: 3,000.00	Summary Total RS: 3,000.00
New Lot		
Lot No: 69/03/21		Type: Titanium
Labour Charges: RS:		Unloading Date: 30-03-21
Remaining 100	Bill Amount RS: 1,000.00	Created At 30-03-21
Labour Total RS: 0.00	Billing Total RS: 4,000.00	Summary Total RS: 4,000.00
New Lot		
Lot No: 74/03/21		Type: Titanium
Labour Charges: RS:		Unloading Date: 31-03-21

Remaining 100	Bill Amount RS: 1,000.00	Created At 31-03-21
Labour Total RS: 0.00	Billing Total RS: 5,000.00	Summary Total RS: 5,000.00
New Lot		
Lot No: 99/04/21		Type: Chloronated Parafin K L J
Labour Charges: RS:		Unloading Date: 10-04-21
Remaining 5	Bill Amount RS: 500.00	Created At 10-04-21
Remaining 5	Bill Amount RS: 500.00	Created At 18-05-21
Labour Total RS: 0.00	Billing Total RS: 6,000.00	Summary Total RS: 6,000.00
New Lot		
Lot No: 293/08/21		Type: Calcium Carbonate
Labour Charges: RS: 12,960.00		Unloading Date: 17-08-21
Remaining 2160	Bill Amount RS: 21,600.00	Created At 17-08-21
Remaining 1880	Bill Amount RS: 18,800.00	Created At 18-09-21
Remaining 1653	Bill Amount RS: 16,530.00	Created At 18-10-21
Remaining 1478	Bill Amount RS: 14,780.00	Created At 18-11-21
Remaining 1314	Bill Amount RS: 13,140.00	Created At 17-12-21
Remaining 1187	Bill Amount RS: 11,870.00	Created At 17-01-22
Remaining 1070	Bill Amount RS: 10,700.00	Created At 17-02-22
Remaining 128	Bill Amount RS: 1,280.00	Created At 17-03-22
Remaining 128	Bill Amount RS: 1,280.00	Created At 17-04-22
Remaining 128	Bill Amount RS: 1,280.00	Created At 17-05-22
Remaining 128	Bill Amount RS: 1,280.00	Created At 17-06-22
Labour Total RS: 12,960.00	Billing Total RS: 118,540.00	Summary Total RS: 131,500.00
New Lot		
Lot No: 365/10/21		Type: P V C RESAIN PG 740

Labour Charges: RS: 3,360.00		Unloading Date: 04-10-21
Remaining 560	Bill Amount RS: 5,600.00	Created At 04-10-21
Remaining 283	Bill Amount RS: 2,830.00	Created At 04-11-21
Remaining 225	Bill Amount RS: 2,250.00	Created At 05-12-21
Remaining 198	Bill Amount RS: 1,980.00	Created At 04-01-22
Remaining 177	Bill Amount RS: 1,770.00	Created At 04-02-22
Remaining 130	Bill Amount RS: 1,300.00	Created At 04-03-22
Labour Total RS: 16,320.00	Billing Total RS: 134,270.00	Summary Total RS: 150,590.00

New Lot

Lot No: 371/10/21		Type: Titanium
Labour Charges: RS:		Unloading Date: 08-10-21
Remaining 100	Bill Amount RS: 1,000.00	Created At 08-10-21
Labour Total RS: 16,320.00	Billing Total RS: 135,270.00	Summary Total RS: 151,590.00

New Lot

Lot No: 576/03/22		Type: Calcium Carbonate
Labour Charges: RS: 1,750.00		Unloading Date: 18-03-22
Remaining 250	Bill Amount RS: 2,500.00	Created At 18-03-22
Labour Total RS: 18,070.00	Billing Total RS: 137,770.00	Summary Total RS: 155,840.00

New Lot

Lot No: 655/05/22		Type: Titanium
Labour Charges: RS: 1,000.00		Unloading Date: 31-05-22
Remaining 100	Bill Amount RS: 2,000.00	Created At 31-05-22
Remaining 100	Bill Amount RS: 2,000.00	Created At 01-07-22
Remaining 50	Bill Amount RS: 1,000.00	Created At 01-08-22
Labour Total RS: 19,070.00	Billing Total RS: 142,770.00	Summary Total RS: 161,840.00

New Lot

Lot No: 704/07/22		Type: Pvc Pg 740
Labour Charges: RS: 600.00		Unloading Date: 01-07-22
Remaining 50	Bill Amount RS: 1,250.00	Created At 01-07-22
Remaining 44	Bill Amount RS: 1,100.00	Created At 01-08-22
Labour Total RS: 19,670.00	Billing Total RS: 145,120.00	Summary Total RS: 164,790.00

New Lot

Lot No: 717/07/22		Type: Thailand
Labour Charges: RS: 5,000.00		Unloading Date: 20-07-22
Remaining 560	Bill Amount RS: 5,600.00	Created At 20-07-22
Remaining 554	Bill Amount RS: 5,540.00	Created At 20-08-22
Remaining 341	Bill Amount RS: 3,410.00	Created At 20-09-22
Remaining 280	Bill Amount RS: 2,800.00	Created At 20-09-22
Remaining 227	Bill Amount RS: 2,270.00	Created At 20-10-22
Remaining 82	Bill Amount RS: 820.00	Created At 20-11-22
Remaining 31	Bill Amount RS: 310.00	Created At 20-12-22
Labour Total RS: 24,670.00	Billing Total RS: 165,870.00	Summary Total RS: 190,540.00

New Lot

Lot No: 795/10/22		Type: Calcium Carbonate
Labour Charges: RS: 17,280.00		Unloading Date: 06-10-22
Remaining 2160	Bill Amount RS: 21,600.00	Created At 06-10-22
Remaining 2119	Bill Amount RS: 21,190.00	Created At 06-11-22
Remaining 2045	Bill Amount RS: 20,450.00	Created At 06-12-22
Remaining 1975	Bill Amount RS: 19,750.00	Created At 06-01-23
Remaining 1761	Bill Amount RS: 17,610.00	Created At 06-02-23
Remaining 1567	Bill Amount RS: 15,670.00	Created At 06-03-23

Remaining 1558	Bill Amount RS: 15,580.00	Created At 06-03-23
Remaining 1558	Bill Amount RS: 15,580.00	Created At 06-04-23
Remaining 1303	Bill Amount RS: 13,030.00	Created At 06-05-23
Remaining 1263	Bill Amount RS: 12,630.00	Created At 06-06-23
Remaining 1163	Bill Amount RS: 11,630.00	Created At 06-07-23
Remaining 1073	Bill Amount RS: 10,730.00	Created At 06-08-23
Remaining 908	Bill Amount RS: 9,080.00	Created At 06-09-23
Remaining 618	Bill Amount RS: 6,180.00	Created At 06-10-23
Remaining 567	Bill Amount RS: 5,670.00	Created At 06-11-23
Remaining 357	Bill Amount RS: 3,570.00	Created At 06-12-23
Remaining 111	Bill Amount RS: 1,110.00	Created At 06-01-24
Labour Total RS: 41,950.00	Billing Total RS: 386,930.00	Summary Total RS: 428,880.00

New Lot

Lot No: 815/10/22		Type: Stearic Acid
Labour Charges: RS: 5,120.00		Unloading Date: 31-10-22
Remaining 640	Bill Amount RS: 6,400.00	Created At 31-10-22
Remaining 452	Bill Amount RS: 4,520.00	Created At 01-12-22
Remaining 302	Bill Amount RS: 3,020.00	Created At 01-01-23
Remaining 122	Bill Amount RS: 1,220.00	Created At 01-02-23
Remaining 72	Bill Amount RS: 720.00	Created At 01-03-23
Remaining 70	Bill Amount RS: 700.00	Created At 01-04-23
Labour Total RS: 47,070.00	Billing Total RS: 403,510.00	Summary Total RS: 450,580.00

New Lot

Lot No: 854/12/22		Type: PG-740
Labour Charges: RS: 1,200.00		Unloading Date: 10-12-22

Remaining 200	Bill Amount RS: 2,000.00	Created At 10-12-22
Remaining 200	Bill Amount RS: 2,000.00	Created At 10-01-23
Remaining 61	Bill Amount RS: 610.00	Created At 10-02-23
Labour Total RS: 48,270.00	Billing Total RS: 408,120.00	Summary Total RS: 456,390.00

New Lot

Lot No: 939/02/23		Type: Titanium
Labour Charges: RS: 700.00		Unloading Date: 02-02-23
Remaining 70	Bill Amount RS: 700.00	Created At 02-02-23
Labour Total RS: 48,970.00	Billing Total RS: 408,820.00	Summary Total RS: 457,790.00

New Lot

Lot No: 940/02/23		Type: Titanium
Labour Charges: RS: 10.00		Unloading Date: 07-02-23
Remaining 100	Bill Amount RS: 1,000.00	Created At 07-02-23
Labour Total RS: 48,980.00	Billing Total RS: 409,820.00	Summary Total RS: 458,800.00

New Lot

Lot No: 969/02/23		Type: PVC PASTE PG 740
Labour Charges: RS: 1,000.00		Unloading Date: 28-02-23
Remaining 100	Bill Amount RS: 1,000.00	Created At 28-02-23
Remaining 41	Bill Amount RS: 410.00	Created At 28-03-23
Remaining 41	Bill Amount RS: 410.00	Created At 28-03-23
Remaining 22	Bill Amount RS: 220.00	Created At 28-04-23
Labour Total RS: 49,980.00	Billing Total RS: 411,860.00	Summary Total RS: 461,840.00

New Lot

Lot No: 1121/07/23		Type: Stearic Acid
Labour Charges: RS: 6,400.00		Unloading Date: 17-07-23
Remaining 640	Bill Amount RS: 6,400.00	Created At 17-07-23

Remaining 630	Bill Amount RS: 6,300.00	Created At 17-08-23
Remaining 485	Bill Amount RS: 4,850.00	Created At 17-09-23
Remaining 435	Bill Amount RS: 4,350.00	Created At 17-10-23
Remaining 410	Bill Amount RS: 4,100.00	Created At 17-11-23
Remaining 330	Bill Amount RS: 3,300.00	Created At 17-12-23
Remaining 295	Bill Amount RS: 2,950.00	Created At 17-01-24
Remaining 295	Bill Amount RS: 2,950.00	Created At 17-02-24
Remaining 200	Bill Amount RS: 2,000.00	Created At 17-03-24
Remaining 200	Bill Amount RS: 2,000.00	Created At 17-04-24
Remaining 150	Bill Amount RS: 1,500.00	Created At 17-05-24
Remaining 142	Bill Amount RS: 1,420.00	Created At 17-06-24
Remaining 100	Bill Amount RS: 1,000.00	Created At 17-07-24
Remaining 100	Bill Amount RS: 1,000.00	Created At 17-07-24
Remaining 100	Bill Amount RS: 1,000.00	Created At 17-08-24
Labour Total RS: 56,380.00	Billing Total RS: 456,980.00	Summary Total RS: 513,360.00

New Lot

Lot No: 1294/02/24		Type: PVC PASTE PG 740
Labour Charges: RS: 6,000.00		Unloading Date: 27-02-24
Remaining 560	Bill Amount RS: 7,840.00	Created At 27-02-24
Remaining 185	Bill Amount RS: 2,590.00	Created At 27-03-24
Remaining 185	Bill Amount RS: 2,590.00	Created At 27-04-24
Remaining 180	Bill Amount RS: 2,520.00	Created At 27-05-24
Labour Total RS: 62,380.00	Billing Total RS: 472,520.00	Summary Total RS: 534,900.00

New Lot

Lot No: 1413/08/24		Type: Stearic Acid
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Labour Charges: RS: 6,000.00		Unloading Date: 15-08-24
Remaining 640	Bill Amount RS: 6,400.00	Created At 15-08-24
Remaining 550	Bill Amount RS: 5,500.00	Created At 15-09-24
Remaining 200	Bill Amount RS: 2,000.00	Created At 15-09-24
Remaining 200	Bill Amount RS: 2,000.00	Created At 15-09-24
Remaining 150	Bill Amount RS: 1,500.00	Created At 15-10-24
Labour Total RS: 68,380.00	Billing Total RS: 489,920.00	Summary Total RS: 558,300.00
Ended		