



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 1052/05/23		Type: R P O
Labour Charges: RS:		Unloading Date: 17-05-23
Remaining 150	Bill Amount RS: 22,500.00	Created At 17-05-23
Labour Total RS: 0.00	Billing Total RS: 22,500.00	Summary Total RS: 22,500.00
New Lot		
Lot No: 1228/12/23		Type: R P O
Labour Charges: RS:		Unloading Date: 04-12-23
Remaining 150	Bill Amount RS: 18,000.00	Created At 04-12-23
Labour Total RS: 0.00	Billing Total RS: 40,500.00	Summary Total RS: 40,500.00
New Lot		
Lot No: 1232/12/23		Type: Foot Oil
Labour Charges: RS: 9,000.00		Unloading Date: 11-12-23
Remaining 90	Bill Amount RS: 10,800.00	Created At 11-12-23
Remaining 60	Bill Amount RS: 7,200.00	Created At 11-01-24
Remaining 30	Bill Amount RS: 3,600.00	Created At 11-01-24
Remaining 30	Bill Amount RS: 3,600.00	Created At 11-02-24
Labour Total RS: 9,000.00	Billing Total RS: 65,700.00	Summary Total RS: 74,700.00
New Lot		
Lot No: 1288/02/24		Type: R P O
Labour Charges: RS: 21,600.00		Unloading Date: 21-02-24
Remaining 180	Bill Amount RS: 18,000.00	Created At 21-02-24
Labour Total RS: 30,600.00	Billing Total RS: 83,700.00	Summary Total RS: 114,300.00

New Lot

Lot No: 1349/05/24		Type: RPO
Labour Charges: RS:		Unloading Date: 17-05-24
Remaining 180	Bill Amount RS: 21,600.00	Created At 17-05-24
Remaining 60	Bill Amount RS: 7,200.00	Created At 17-06-24
Labour Total RS: 30,600.00	Billing Total RS: 112,500.00	Summary Total RS: 143,100.00

New Lot

Lot No: 1442/09/24		Type: R P O
Labour Charges: RS:		Unloading Date: 20-09-24
Remaining 180	Bill Amount RS: 27,000.00	Created At 20-09-24
Remaining 60	Bill Amount RS: 9,000.00	Created At 20-10-24
Labour Total RS: 30,600.00	Billing Total RS: 148,500.00	Summary Total RS: 179,100.00

New Lot

Lot No: 1474/11/24		Type: R P O
Labour Charges: RS:		Unloading Date: 18-11-24
Remaining 180	Bill Amount RS: 27,000.00	Created At 18-11-24
Labour Total RS: 30,600.00	Billing Total RS: 175,500.00	Summary Total RS: 206,100.00

Ended