



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 1081/06/23		Type: VOILS
Labour Charges: RS: 12,520.00		Unloading Date: 02-06-23
Remaining 626	Bill Amount RS: 18,780.00	Created At 02-06-23
Remaining 626	Bill Amount RS: 18,780.00	Created At 02-07-23
Remaining 476	Bill Amount RS: 14,280.00	Created At 02-08-23
Remaining 76	Bill Amount RS: 2,280.00	Created At 02-09-23
Remaining 76	Bill Amount RS: 2,280.00	Created At 02-10-23
Remaining 66	Bill Amount RS: 1,980.00	Created At 02-11-23
Remaining 66	Bill Amount RS: 1,980.00	Created At 02-12-23
Labour Total RS: 12,520.00	Billing Total RS: 60,360.00	Summary Total RS: 72,880.00

New Lot

Lot No: 1082/06/23		Type: VOILS
Labour Charges: RS: 9,100.00		Unloading Date: 03-06-23
Remaining 455	Bill Amount RS: 13,650.00	Created At 03-06-23
Remaining 455	Bill Amount RS: 13,650.00	Created At 03-07-23
Remaining 455	Bill Amount RS: 13,650.00	Created At 03-08-23
Remaining 455	Bill Amount RS: 13,650.00	Created At 03-09-23
Remaining 105	Bill Amount RS: 3,150.00	Created At 03-10-23
Remaining 105	Bill Amount RS: 3,150.00	Created At 03-11-23
Remaining 105	Bill Amount RS: 3,150.00	Created At 03-12-23
Labour Total RS: 21,620.00	Billing Total RS: 124,410.00	Summary Total RS: 146,030.00

New Lot

Lot No: 1086/06/23		Type: VOILS
Labour Charges: RS: 13,280.00		Unloading Date: 07-06-23
Remaining 664	Bill Amount RS: 19,920.00	Created At 07-06-23
Remaining 664	Bill Amount RS: 33,200.00	Created At 07-07-23
Remaining 664	Bill Amount RS: 19,920.00	Created At 07-08-23
Remaining 664	Bill Amount RS: 19,920.00	Created At 07-09-23
Remaining 664	Bill Amount RS: 19,920.00	Created At 07-10-23
Remaining 329	Bill Amount RS: 9,870.00	Created At 07-11-23
Labour Total RS: 34,900.00	Billing Total RS: 247,160.00	Summary Total RS: 282,060.00

New Lot

Lot No: 1234/12/23		Type: Medisan
Labour Charges: RS: 7,380.00		Unloading Date: 12-12-23
Remaining 369	Bill Amount RS: 18,450.00	Created At 12-12-23
Remaining 218	Bill Amount RS: 10,900.00	Created At 12-01-24
Remaining 218	Bill Amount RS: 10,900.00	Created At 12-02-24
Remaining 62	Bill Amount RS: 3,100.00	Created At 12-02-24
Remaining 62	Bill Amount RS: 3,100.00	Created At 12-03-24
Remaining 37	Bill Amount RS: 1,850.00	Created At 12-04-24
Labour Total RS: 42,280.00	Billing Total RS: 295,460.00	Summary Total RS: 337,740.00

New Lot

Lot No: 1238/12/23		Type: medicine
Labour Charges: RS: 2,600.00		Unloading Date: 28-12-23
Remaining 130	Bill Amount RS: 6,500.00	Created At 28-12-23
Remaining 130	Bill Amount RS: 6,500.00	Created At 28-01-24

Remaining 30	Bill Amount RS: 1,500.00	Created At 28-02-24
Remaining 30	Bill Amount RS: 1,500.00	Created At 28-02-24
Remaining 30	Bill Amount RS: 1,500.00	Created At 28-03-24
Labour Total RS: 44,880.00	Billing Total RS: 312,960.00	Summary Total RS: 357,840.00

New Lot

Lot No: 1240/12/23		Type: 1/3/5 ML Ampoules
Labour Charges: RS: 9,960.00		Unloading Date: 30-12-23
Remaining 996	Bill Amount RS: 34,860.00	Created At 30-12-23
Remaining 621	Bill Amount RS: 21,735.00	Created At 30-01-24
Remaining 521	Bill Amount RS: 18,235.00	Created At 01-03-24
Remaining 521	Bill Amount RS: 18,235.00	Created At 01-03-24
Remaining 521	Bill Amount RS: 18,235.00	Created At 01-04-24
Remaining 400	Bill Amount RS: 14,000.00	Created At 01-04-24
Remaining 400	Bill Amount RS: 14,000.00	Created At 01-05-24
Remaining 117	Bill Amount RS: 4,095.00	Created At 01-05-24
Remaining 117	Bill Amount RS: 4,095.00	Created At 01-06-24
Remaining 117	Bill Amount RS: 4,095.00	Created At 01-07-24
Remaining 117	Bill Amount RS: 4,095.00	Created At 01-08-24
Remaining 117	Bill Amount RS: 4,095.00	Created At 01-09-24
Labour Total RS: 54,840.00	Billing Total RS: 472,735.00	Summary Total RS: 527,575.00

New Lot

Lot No: 1438/09/24		Type: ampoule 1/3/5 ml
Labour Charges: RS: 15,570.00		Unloading Date: 14-09-24
Remaining 1038	Bill Amount RS: 36,330.00	Created At 14-09-24
Remaining 1038	Bill Amount RS: 36,330.00	Created At 14-10-24

Remaining 838	Bill Amount RS: 29,330.00	Created At 14-11-24
Labour Total RS: 70,410.00	Billing Total RS: 574,725.00	Summary Total RS: 645,135.00
Ended		