



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 15/02/21		Type: Sorbitol
Labour Charges: RS: 2,000.00		Unloading Date: 25-02-21
Remaining 40	Bill Amount RS: 2,800.00	Created At 25-02-21
Labour Total RS: 2,000.00	Billing Total RS: 2,800.00	Summary Total RS: 4,800.00

New Lot

Lot No: 151/05/21		Type: CMC
Labour Charges: RS:		Unloading Date: 06-05-21
Remaining 299	Bill Amount RS: 2,093.00	Created At 06-05-21
Remaining 249	Bill Amount RS: 1,743.00	Created At 09-06-21
Remaining 74	Bill Amount RS: 518.00	Created At 08-07-21
Labour Total RS: 2,000.00	Billing Total RS: 7,154.00	Summary Total RS: 9,154.00

New Lot

Lot No: 307/08/21		Type: Oxalic Acid
Labour Charges: RS:		Unloading Date: 26-08-21
Remaining 100	Bill Amount RS: 700.00	Created At 26-08-21
Remaining 100	Bill Amount RS: 700.00	Created At 27-09-21
Remaining 100	Bill Amount RS: 700.00	Created At 27-10-21
Remaining 100	Bill Amount RS: 700.00	Created At 28-11-21
Remaining 50	Bill Amount RS: 350.00	Created At 26-12-21
Remaining 50	Bill Amount RS: 350.00	Created At 26-01-22
Labour Total RS: 2,000.00	Billing Total RS: 10,654.00	Summary Total RS: 12,654.00

New Lot

Lot No: 361/09/21		Type: SAPP
Labour Charges: RS: 2,160.00		Unloading Date: 29-09-21
Remaining 540	Bill Amount RS: 5,400.00	Created At 29-09-21
Remaining 540	Bill Amount RS: 5,400.00	Created At 30-10-21
Remaining 540	Bill Amount RS: 5,400.00	Created At 29-11-21
Remaining 290	Bill Amount RS: 2,900.00	Created At 29-12-21
Remaining 250	Bill Amount RS: 2,500.00	Created At 29-01-22
Remaining 250	Bill Amount RS: 2,500.00	Created At 01-03-22
Remaining 50	Bill Amount RS: 500.00	Created At 01-04-22
Labour Total RS: 4,160.00	Billing Total RS: 35,254.00	Summary Total RS: 39,414.00
New Lot		
Lot No: 374/10/21		Type: Oxalic Acid
Labour Charges: RS:		Unloading Date: 06-10-21
Remaining 100	Bill Amount RS: 700.00	Created At 06-10-21
Labour Total RS: 4,160.00	Billing Total RS: 35,954.00	Summary Total RS: 40,114.00
New Lot		
Lot No: 467/12/21		Type: Citric acid Mono TTCA
Labour Charges: RS: 5,000.00		Unloading Date: 24-12-21
Remaining 1000	Bill Amount RS: 5,000.00	Created At 24-12-21
Remaining 400	Bill Amount RS: 2,000.00	Created At 24-01-22
Remaining 200	Bill Amount RS: 1,000.00	Created At 24-02-22
Remaining 150	Bill Amount RS: 750.00	Created At 24-03-22
Labour Total RS: 9,160.00	Billing Total RS: 44,704.00	Summary Total RS: 53,864.00
New Lot		
Lot No: 510/01/22		Type: Citric Acid Mono TTCA

Labour Charges: RS:		Unloading Date: 25-01-22
Remaining 200	Bill Amount RS: 1,000.00	Created At 25-01-22
Remaining 100	Bill Amount RS: 500.00	Created At 25-02-22
Labour Total RS: 9,160.00	Billing Total RS: 46,204.00	Summary Total RS: 55,364.00

New Lot

Lot No: 557/03/22		Type: ABC
Labour Charges: RS:		Unloading Date: 01-03-22
Remaining 1000	Bill Amount RS: 5,000.00	Created At 01-03-22
Remaining 150	Bill Amount RS: 750.00	Created At 01-04-22
Labour Total RS: 9,160.00	Billing Total RS: 51,954.00	Summary Total RS: 61,114.00

New Lot

Lot No: 583/03/22		Type: Ammonium Bi Carbonate
Labour Charges: RS:		Unloading Date: 31-03-22
Remaining 590	Bill Amount RS: 2,950.00	Created At 31-03-22
Labour Total RS: 9,160.00	Billing Total RS: 54,904.00	Summary Total RS: 64,064.00

New Lot

Lot No: 753/08/22		Type: C M C
Labour Charges: RS:		Unloading Date: 20-08-22
Remaining 150	Bill Amount RS: 1,500.00	Created At 20-08-22
Remaining 125	Bill Amount RS: 1,250.00	Created At 20-09-22
Remaining 100	Bill Amount RS: 1,000.00	Created At 20-10-22
Remaining 100	Bill Amount RS: 1,000.00	Created At 20-11-22
Remaining 100	Bill Amount RS: 1,000.00	Created At 20-12-22
Remaining 100	Bill Amount RS: 1,000.00	Created At 20-12-22
Remaining 100	Bill Amount RS: 1,000.00	Created At 20-01-23

Remaining 100	Bill Amount RS: 1,000.00	Created At 20-02-23
Remaining 100	Bill Amount RS: 1,000.00	Created At 20-03-23
Remaining 100	Bill Amount RS: 1,000.00	Created At 20-04-23
Remaining 20	Bill Amount RS: 200.00	Created At 20-05-23
Remaining 18	Bill Amount RS: 180.00	Created At 20-06-23
Labour Total RS: 9,160.00	Billing Total RS: 66,034.00	Summary Total RS: 75,194.00

New Lot

Lot No: 754/08/22	Type: A B C	
Labour Charges: RS:	Unloading Date: 20-08-22	
Remaining 200	Bill Amount RS: 2,000.00	Created At 20-08-22
Remaining 175	Bill Amount RS: 1,750.00	Created At 20-09-22
Labour Total RS: 9,160.00	Billing Total RS: 69,784.00	Summary Total RS: 78,944.00

New Lot

Lot No: 797/10/22	Type: Dextrose Mono	
Labour Charges: RS: 8,880.00	Unloading Date: 08-10-22	
Remaining 1776	Bill Amount RS: 8,880.00	Created At 08-10-22
Remaining 1776	Bill Amount RS: 8,880.00	Created At 08-11-22
Remaining 1776	Bill Amount RS: 8,880.00	Created At 08-12-22
Remaining 1526	Bill Amount RS: 7,630.00	Created At 08-12-22
Remaining 1426	Bill Amount RS: 7,130.00	Created At 08-01-23
Remaining 1426	Bill Amount RS: 7,130.00	Created At 08-01-23
Remaining 1326	Bill Amount RS: 6,630.00	Created At 08-02-23
Remaining 1326	Bill Amount RS: 6,630.00	Created At 08-03-23
Remaining 1326	Bill Amount RS: 6,630.00	Created At 08-04-23
Remaining 1326	Bill Amount RS: 6,630.00	Created At 08-05-23

Remaining 901	Bill Amount RS: 4,505.00	Created At 08-06-23
Remaining 801	Bill Amount RS: 4,005.00	Created At 08-07-23
Remaining 701	Bill Amount RS: 3,505.00	Created At 08-08-23
Remaining 701	Bill Amount RS: 3,505.00	Created At 08-09-23
Remaining 701	Bill Amount RS: 3,505.00	Created At 08-10-23
Remaining 320	Bill Amount RS: 1,600.00	Created At 08-11-23
Remaining 20	Bill Amount RS: 100.00	Created At 08-12-23
Labour Total RS: 18,040.00	Billing Total RS: 165,559.00	Summary Total RS: 183,599.00

New Lot

Lot No: 918/01/23		Type: Dexterous Anhydrous
Labour Charges: RS:		Unloading Date: 20-01-23
Remaining 100	Bill Amount RS: 500.00	Created At 20-01-23
Remaining 100	Bill Amount RS: 500.00	Created At 20-02-23
Remaining 100	Bill Amount RS: 500.00	Created At 20-03-23
Remaining 100	Bill Amount RS: 500.00	Created At 20-04-23
Remaining 100	Bill Amount RS: 500.00	Created At 20-05-23
Remaining 100	Bill Amount RS: 500.00	Created At 20-06-23
Remaining 50	Bill Amount RS: 250.00	Created At 20-07-23
Remaining 50	Bill Amount RS: 250.00	Created At 20-08-23
Remaining 50	Bill Amount RS: 250.00	Created At 20-09-23
Labour Total RS: 18,040.00	Billing Total RS: 169,309.00	Summary Total RS: 187,349.00

New Lot

Lot No: 923/01/23		Type: Dexterous ANHD
Labour Charges: RS:		Unloading Date: 25-01-23
Remaining 50	Bill Amount RS: 250.00	Created At 25-01-23

Remaining 50	Bill Amount RS: 250.00	Created At 25-02-23
Remaining 50	Bill Amount RS: 250.00	Created At 25-03-23
Remaining 50	Bill Amount RS: 250.00	Created At 25-04-23
Remaining 25	Bill Amount RS: 125.00	Created At 25-05-23
Remaining 25	Bill Amount RS: 125.00	Created At 25-06-23
Remaining 25	Bill Amount RS: 125.00	Created At 25-07-23
Remaining 25	Bill Amount RS: 125.00	Created At 25-08-23
Remaining 25	Bill Amount RS: 125.00	Created At 25-09-23
Labour Total RS: 18,040.00	Billing Total RS: 170,934.00	Summary Total RS: 188,974.00

New Lot

Lot No: 1368/06/24		Type: A B C Bakers
Labour Charges: RS:		Unloading Date: 05-06-24
Remaining 200	Bill Amount RS: 1,600.00	Created At 05-06-24
Remaining 100	Bill Amount RS: 800.00	Created At 05-07-24
Remaining 100	Bill Amount RS: 800.00	Created At 05-08-24
Remaining 100	Bill Amount RS: 800.00	Created At 05-09-24
Remaining 100	Bill Amount RS: 800.00	Created At 05-09-24
Remaining 100	Bill Amount RS: 800.00	Created At 05-09-24
Remaining 100	Bill Amount RS: 800.00	Created At 05-10-24
Remaining 50	Bill Amount RS: 400.00	Created At 05-10-24
Remaining 50	Bill Amount RS: 400.00	Created At 05-11-24
Labour Total RS: 18,040.00	Billing Total RS: 178,134.00	Summary Total RS: 196,174.00

New Lot

Lot No: 1376/06/24		Type: Citric Acid Mono T T C A
Labour Charges: RS:		Unloading Date: 13-06-24

Remaining 200	Bill Amount RS: 1,600.00	Created At 13-06-24
Remaining 200	Bill Amount RS: 1,600.00	Created At 13-07-24
Remaining 200	Bill Amount RS: 1,600.00	Created At 13-08-24
Remaining 200	Bill Amount RS: 1,600.00	Created At 13-09-24
Labour Total RS: 18,040.00	Billing Total RS: 184,534.00	Summary Total RS: 202,574.00

New Lot

Lot No: 1416/08/24	Type: A B C Bakers	
Labour Charges: RS:	Unloading Date: 15-08-24	
Remaining 512	Bill Amount RS: 4,096.00	Created At 15-08-24
Remaining 512	Bill Amount RS: 4,096.00	Created At 15-09-24
Remaining 512	Bill Amount RS: 4,096.00	Created At 15-09-24
Remaining 512	Bill Amount RS: 4,096.00	Created At 15-09-24
Remaining 412	Bill Amount RS: 3,296.00	Created At 15-10-24
Remaining 412	Bill Amount RS: 3,296.00	Created At 15-10-24
Remaining 312	Bill Amount RS: 2,496.00	Created At 15-11-24
Labour Total RS: 18,040.00	Billing Total RS: 210,006.00	Summary Total RS: 228,046.00

Ended