



## ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: <b>1168/09/23</b>		Type: <b>PLASTIC DANA</b>
Labour Charges: <b>RS: 8,152.00</b>		Unloading Date: <b>14-09-23</b>
<b>Remaining</b> 1019	<b>Bill Amount</b> RS: 15,285.00	<b>Created At</b> 14-09-23
<b>Labour Total</b> RS: 8,152.00	<b>Billing Total</b> RS: 15,285.00	<b>Summary Total</b> RS: 23,437.00
<b>New Lot</b>		
Lot No: <b>1214/11/23</b>		Type: <b>PMC 209</b>
Labour Charges: <b>RS: 8,104.00</b>		Unloading Date: <b>08-11-23</b>
<b>Remaining</b> 1013	<b>Bill Amount</b> RS: 15,195.00	<b>Created At</b> 08-11-23
<b>Remaining</b> 1013	<b>Bill Amount</b> RS: 15,195.00	<b>Created At</b> 08-11-23
<b>Labour Total</b> RS: 16,256.00	<b>Billing Total</b> RS: 45,675.00	<b>Summary Total</b> RS: 61,931.00
<b>New Lot</b>		
Lot No: <b>1215/11/23</b>		Type: <b>Bundle</b>
Labour Charges: <b>RS: 4,000.00</b>		Unloading Date: <b>08-11-23</b>
<b>Remaining</b> 59	<b>Bill Amount</b> RS: 5,900.00	<b>Created At</b> 08-11-23
<b>Labour Total</b> RS: 20,256.00	<b>Billing Total</b> RS: 51,575.00	<b>Summary Total</b> RS: 71,831.00
<b>New Lot</b>		
Lot No: <b>1281/02/24</b>		Type: <b>Recycle Plastic Dana (Black)</b>
Labour Charges: <b>RS: 10,000.00</b>		Unloading Date: <b>12-02-24</b>
<b>Remaining</b> 999	<b>Bill Amount</b> RS: 19,980.00	<b>Created At</b> 12-02-24
<b>Remaining</b> 998	<b>Bill Amount</b> RS: 19,960.00	<b>Created At</b> 12-03-24
<b>Remaining</b> 260	<b>Bill Amount</b> RS: 3,900.00	<b>Created At</b> 12-04-24
<b>Labour Total</b> RS: 30,256.00	<b>Billing Total</b> RS: 95,415.00	<b>Summary Total</b> RS: 125,671.00

**New Lot**

Lot No: <b>1330/04/24</b>	Type: <b>Recycle Plastic Dana</b>
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Labour Charges: <b>RS: 2,000.00</b>	Unloading Date: <b>29-04-24</b>
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<b>Remaining</b> 100	<b>Bill Amount</b> RS: 1,500.00	<b>Created At</b> 29-04-24
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<b>Labour Total</b> RS: 32,256.00	<b>Billing Total</b> RS: 96,915.00	<b>Summary Total</b> RS: 129,171.00
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**New Lot**

Lot No: <b>1333/05/24</b>	Type: <b>Recycle Plastic Dana</b>
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Labour Charges: <b>RS: 1,000.00</b>	Unloading Date: <b>02-05-24</b>
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<b>Remaining</b> 50	<b>Bill Amount</b> RS: 750.00	<b>Created At</b> 02-05-24
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<b>Labour Total</b> RS: 33,256.00	<b>Billing Total</b> RS: 97,665.00	<b>Summary Total</b> RS: 130,921.00
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**New Lot**

Lot No: <b>1336/05/24</b>	Type: <b>Recycle Plastic Dana</b>
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Labour Charges: <b>RS: 1,000.00</b>	Unloading Date: <b>06-05-24</b>
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<b>Remaining</b> 50	<b>Bill Amount</b> RS: 750.00	<b>Created At</b> 06-05-24
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<b>Labour Total</b> RS: 34,256.00	<b>Billing Total</b> RS: 98,415.00	<b>Summary Total</b> RS: 132,671.00
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**New Lot**

Lot No: <b>1340/05/24</b>	Type: <b>Recycle Plastic Dana</b>
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Labour Charges: <b>RS: 2,000.00</b>	Unloading Date: <b>07-05-24</b>
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<b>Remaining</b> 100	<b>Bill Amount</b> RS: 1,500.00	<b>Created At</b> 07-05-24
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<b>Labour Total</b> RS: 36,256.00	<b>Billing Total</b> RS: 99,915.00	<b>Summary Total</b> RS: 136,171.00
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**New Lot**

Lot No: <b>1343/05/24</b>	Type: <b>PLASTIC DANA HD</b>
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Labour Charges: <b>RS: 21,000.00</b>	Unloading Date: <b>11-05-24</b>
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<b>Remaining</b> 1050	<b>Bill Amount</b> RS: 21,000.00	<b>Created At</b> 11-05-24
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<b>Labour Total</b> RS: 57,256.00	<b>Billing Total</b> RS: 120,915.00	<b>Summary Total</b> RS: 178,171.00
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**New Lot**

Lot No: <b>1344/05/24</b>		Type: <b>Recycle Plastic Dana</b>
Labour Charges: <b>RS: 20,000.00</b>		Unloading Date: <b>15-05-24</b>
<b>Remaining</b> 1000	<b>Bill Amount</b> RS: 20,000.00	<b>Created At</b> 15-05-24
<b>Remaining</b> 25	<b>Bill Amount</b> RS: 500.00	<b>Created At</b> 15-06-24
<b>Labour Total</b> RS: 77,256.00	<b>Billing Total</b> RS: 141,415.00	<b>Summary Total</b> RS: 218,671.00
<b>New Lot</b>		
Lot No: <b>1355/05/24</b>		Type: <b>HDPE ORIGINAL</b>
Labour Charges: <b>RS: 21,200.00</b>		Unloading Date: <b>23-05-24</b>
<b>Remaining</b> 1060	<b>Bill Amount</b> RS: 21,200.00	<b>Created At</b> 23-05-24
<b>Remaining</b> 31	<b>Bill Amount</b> RS: 620.00	<b>Created At</b> 23-06-24
<b>Labour Total</b> RS: 98,456.00	<b>Billing Total</b> RS: 163,235.00	<b>Summary Total</b> RS: 261,691.00
<b>New Lot</b>		
Lot No: <b>1356/05/24</b>		Type: <b>Recycle Plastic Dana</b>
Labour Charges: <b>RS: 22,000.00</b>		Unloading Date: <b>24-05-24</b>
<b>Remaining</b> 1100	<b>Bill Amount</b> RS: 22,000.00	<b>Created At</b> 24-05-24
<b>Labour Total</b> RS: 120,456.00	<b>Billing Total</b> RS: 185,235.00	<b>Summary Total</b> RS: 305,691.00
<b>New Lot</b>		
Lot No: <b>1369/06/24</b>		Type: <b>Recycle Plastic Dana</b>
Labour Charges: <b>RS: 21,000.00</b>		Unloading Date: <b>05-06-24</b>
<b>Remaining</b> 1049	<b>Bill Amount</b> RS: 20,980.00	<b>Created At</b> 05-06-24
<b>Remaining</b> 796	<b>Bill Amount</b> RS: 15,920.00	<b>Created At</b> 05-07-24
<b>Remaining</b> 45	<b>Bill Amount</b> RS: 900.00	<b>Created At</b> 05-08-24
<b>Labour Total</b> RS: 141,456.00	<b>Billing Total</b> RS: 223,035.00	<b>Summary Total</b> RS: 364,491.00
<b>New Lot</b>		
Lot No: <b>1372/06/24</b>		Type: <b>Recycle Plastic Dana</b>
Labour Charges: <b>RS: 30,760.00</b>		Unloading Date: <b>07-06-24</b>

<b>Remaining</b> 1538	<b>Bill Amount</b> RS: 30,760.00	<b>Created At</b> 07-06-24
<b>Remaining</b> 556	<b>Bill Amount</b> RS: 11,120.00	<b>Created At</b> 07-07-24
<b>Labour Total</b> RS: 172,216.00	<b>Billing Total</b> RS: 264,915.00	<b>Summary Total</b> RS: 437,131.00

**New Lot**

Lot No: <b>1373/06/24</b>	Type: <b>Recycle Plastic Dana</b>
Labour Charges: <b>RS: 4,040.00</b>	Unloading Date: <b>12-06-24</b>

<b>Remaining</b> 202	<b>Bill Amount</b> RS: 4,040.00	<b>Created At</b> 12-06-24
<b>Labour Total</b> RS: 176,256.00	<b>Billing Total</b> RS: 268,955.00	<b>Summary Total</b> RS: 445,211.00

**New Lot**

Lot No: <b>1388/07/24</b>	Type: <b>Recycle Plastic Dana</b>
Labour Charges: <b>RS: 10,000.00</b>	Unloading Date: <b>06-07-24</b>

<b>Remaining</b> 500	<b>Bill Amount</b> RS: 10,000.00	<b>Created At</b> 06-07-24
<b>Labour Total</b> RS: 186,256.00	<b>Billing Total</b> RS: 278,955.00	<b>Summary Total</b> RS: 465,211.00

**New Lot**

Lot No: <b>1389/07/24</b>	Type: <b>Recycle Plastic Dana</b>
Labour Charges: <b>RS: 4,000.00</b>	Unloading Date: <b>06-07-24</b>

<b>Remaining</b> 200	<b>Bill Amount</b> RS: 4,000.00	<b>Created At</b> 06-07-24
<b>Labour Total</b> RS: 190,256.00	<b>Billing Total</b> RS: 282,955.00	<b>Summary Total</b> RS: 473,211.00

**New Lot**

Lot No: <b>1397/07/24</b>	Type: <b>Recycle Plastic Dana</b>
Labour Charges: <b>RS: 20,000.00</b>	Unloading Date: <b>19-07-24</b>

<b>Remaining</b> 1000	<b>Bill Amount</b> RS: 20,000.00	<b>Created At</b> 19-07-24
<b>Labour Total</b> RS: 210,256.00	<b>Billing Total</b> RS: 302,955.00	<b>Summary Total</b> RS: 513,211.00

**New Lot**

Lot No: <b>1423/08/24</b>	Type: <b>Recycle Plastic Dana</b>
Labour Charges: <b>RS: 20,000.00</b>	Unloading Date: <b>27-08-24</b>

<b>Remaining</b> 1000	<b>Bill Amount</b> RS: 20,000.00	<b>Created At</b> 27-08-24
<b>Remaining</b> 50	<b>Bill Amount</b> RS: 1,000.00	<b>Created At</b> 27-09-24
<b>Labour Total</b> RS: 230,256.00	<b>Billing Total</b> RS: 323,955.00	<b>Summary Total</b> RS: 554,211.00

**New Lot**

Lot No: <b>1433/09/24</b>	Type: <b>Recycle Plastic Dana</b>
Labour Charges: <b>RS: 8,000.00</b>	Unloading Date: <b>11-09-24</b>

<b>Remaining</b> 400	<b>Bill Amount</b> RS: 8,000.00	<b>Created At</b> 11-09-24
<b>Labour Total</b> RS: 238,256.00	<b>Billing Total</b> RS: 331,955.00	<b>Summary Total</b> RS: 570,211.00

**New Lot**

Lot No: <b>1434/09/24</b>	Type: <b>BL3</b>
Labour Charges: <b>RS: 21,200.00</b>	Unloading Date: <b>13-09-24</b>

<b>Remaining</b> 1060	<b>Bill Amount</b> RS: 21,200.00	<b>Created At</b> 13-09-24
<b>Labour Total</b> RS: 259,456.00	<b>Billing Total</b> RS: 353,155.00	<b>Summary Total</b> RS: 612,611.00

**New Lot**

Lot No: <b>1435/09/24</b>	Type: <b>5110</b>
Labour Charges: <b>RS: 21,000.00</b>	Unloading Date: <b>14-09-24</b>

<b>Remaining</b> 1050	<b>Bill Amount</b> RS: 15,750.00	<b>Created At</b> 14-09-24
<b>Labour Total</b> RS: 280,456.00	<b>Billing Total</b> RS: 368,905.00	<b>Summary Total</b> RS: 649,361.00

**New Lot**

Lot No: <b>1457/10/24</b>	Type: <b>Aspc 5110</b>
Labour Charges: <b>RS: 22,000.00</b>	Unloading Date: <b>25-10-24</b>

<b>Remaining</b> 1100	<b>Bill Amount</b> RS: 16,500.00	<b>Created At</b> 25-10-24
<b>Labour Total</b> RS: 302,456.00	<b>Billing Total</b> RS: 385,405.00	<b>Summary Total</b> RS: 687,861.00

**New Lot**

Lot No: <b>1472/11/24</b>	Type: <b>Recycle Plastic Dana</b>
Labour Charges: <b>RS: 23,000.00</b>	Unloading Date: <b>18-11-24</b>

<b>Remaining</b> 1150	<b>Bill Amount</b> RS: 23,000.00	<b>Created At</b> 18-11-24
<b>Labour Total</b> RS: 325,456.00	<b>Billing Total</b> RS: 408,405.00	<b>Summary Total</b> RS: 733,861.00
<b>Ended</b>		