



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 1204/10/23		Type: Citric acid Mono TTCA
Labour Charges: RS:		Unloading Date: 28-10-23
Remaining 757	Bill Amount RS: 5,299.00	Created At 28-10-23
Remaining 757	Bill Amount RS: 5,299.00	Created At 28-11-23
Remaining 757	Bill Amount RS: 5,299.00	Created At 28-12-23
Remaining 757	Bill Amount RS: 5,299.00	Created At 28-01-24
Remaining 757	Bill Amount RS: 5,299.00	Created At 28-02-24
Remaining 757	Bill Amount RS: 5,299.00	Created At 28-03-24
Remaining 747	Bill Amount RS: 5,229.00	Created At 28-04-24
Remaining 697	Bill Amount RS: 4,879.00	Created At 28-05-24
Remaining 497	Bill Amount RS: 3,479.00	Created At 28-06-24
Remaining 197	Bill Amount RS: 1,379.00	Created At 28-07-24
Remaining 100	Bill Amount RS: 700.00	Created At 28-08-24
Remaining 100	Bill Amount RS: 700.00	Created At 28-09-24
Remaining 100	Bill Amount RS: 700.00	Created At 28-09-24
Remaining 100	Bill Amount RS: 700.00	Created At 28-10-24
Labour Total RS: 0.00	Billing Total RS: 49,560.00	Summary Total RS: 49,560.00
New Lot		
Lot No: 1205/10/23		Type: Citric acid Anhydrous TTCA
Labour Charges: RS:		Unloading Date: 28-10-23
Remaining 50	Bill Amount RS: 350.00	Created At 28-10-23

Remaining 50	Bill Amount RS: 350.00	Created At 28-11-23
Remaining 50	Bill Amount RS: 350.00	Created At 28-12-23
Remaining 50	Bill Amount RS: 350.00	Created At 28-01-24
Remaining 50	Bill Amount RS: 350.00	Created At 28-02-24
Remaining 50	Bill Amount RS: 350.00	Created At 28-03-24
Remaining 50	Bill Amount RS: 350.00	Created At 28-04-24
Remaining 50	Bill Amount RS: 350.00	Created At 28-05-24
Remaining 50	Bill Amount RS: 350.00	Created At 28-06-24
Remaining 50	Bill Amount RS: 350.00	Created At 28-07-24
Labour Total RS: 0.00	Billing Total RS: 53,060.00	Summary Total RS: 53,060.00

New Lot

Lot No: 1327/04/24		Type: Sodium flakes
Labour Charges: RS: 24,000.00		Unloading Date: 27-04-24
Remaining 4000	Bill Amount RS: 28,000.00	Created At 27-04-24
Remaining 3200	Bill Amount RS: 25,600.00	Created At 27-05-24
Remaining 700	Bill Amount RS: 5,600.00	Created At 27-06-24
Remaining 375	Bill Amount RS: 3,000.00	Created At 27-07-24
Labour Total RS: 24,000.00	Billing Total RS: 115,260.00	Summary Total RS: 139,260.00

New Lot

Lot No: 1361/05/24		Type: OXALIC ACID
Labour Charges: RS:		Unloading Date: 31-05-24
Remaining 190	Bill Amount RS: 1,520.00	Created At 31-05-24
Remaining 190	Bill Amount RS: 1,520.00	Created At 01-07-24
Remaining 190	Bill Amount RS: 1,520.00	Created At 01-08-24
Remaining 140	Bill Amount RS: 1,120.00	Created At 01-09-24

Remaining 140	Bill Amount RS: 1,120.00	Created At 01-09-24
Remaining 140	Bill Amount RS: 1,120.00	Created At 01-10-24
Labour Total RS: 24,000.00	Billing Total RS: 123,180.00	Summary Total RS: 147,180.00

New Lot

Lot No: 1387/07/24		Type: Sodium Flakes
Labour Charges: RS: 18,000.00		Unloading Date: 04-07-24
Remaining 3000	Bill Amount RS: 24,000.00	Created At 04-07-24
Remaining 2999	Bill Amount RS: 23,992.00	Created At 04-08-24
Remaining 2474	Bill Amount RS: 19,792.00	Created At 04-09-24
Remaining 2474	Bill Amount RS: 19,792.00	Created At 04-09-24
Remaining 2474	Bill Amount RS: 19,792.00	Created At 04-10-24
Remaining 2474	Bill Amount RS: 19,792.00	Created At 04-11-24
Labour Total RS: 42,000.00	Billing Total RS: 250,340.00	Summary Total RS: 292,340.00

New Lot

Lot No: 1468/11/24		Type: Sodium Flakes
Labour Charges: RS: 12,000.00		Unloading Date: 13-11-24
Remaining 2000	Bill Amount RS: 16,000.00	Created At 13-11-24
Labour Total RS: 54,000.00	Billing Total RS: 266,340.00	Summary Total RS: 320,340.00

Ended