



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 1252/01/24		Type: Recycle Plastic Dana
Labour Charges: RS: 26,820.00		Unloading Date: 12-01-24
Remaining 1341	Bill Amount RS: 20,115.00	Created At 12-01-24
Labour Total RS: 26,820.00	Billing Total RS: 20,115.00	Summary Total RS: 46,935.00
New Lot		
Lot No: 1253/01/24		Type: Recycle Plastic Dana
Labour Charges: RS: 20,820.00		Unloading Date: 13-01-24
Remaining 1041	Bill Amount RS: 15,615.00	Created At 13-01-24
Labour Total RS: 47,640.00	Billing Total RS: 35,730.00	Summary Total RS: 83,370.00
New Lot		
Lot No: 1258/01/24		Type: Recycle Plastic Dana
Labour Charges: RS: 20,000.00		Unloading Date: 15-01-24
Remaining 998	Bill Amount RS: 14,970.00	Created At 15-01-24
Labour Total RS: 67,640.00	Billing Total RS: 50,700.00	Summary Total RS: 118,340.00
New Lot		
Lot No: 1270/01/24		Type: Recycle Plastic Granules
Labour Charges: RS: 20.00		Unloading Date: 24-01-24
Remaining 1000	Bill Amount RS: 15,000.00	Created At 24-01-24
Labour Total RS: 67,660.00	Billing Total RS: 65,700.00	Summary Total RS: 133,360.00
New Lot		
Lot No: 1274/01/24		Type: Recycle Plastic Dana
Labour Charges: RS: 23,920.00		Unloading Date: 26-01-24

Remaining 1196	Bill Amount RS: 17,940.00	Created At 26-01-24
Remaining 4	Bill Amount RS: 60.00	Created At 26-02-24
Labour Total RS: 91,580.00	Billing Total RS: 83,700.00	Summary Total RS: 175,280.00

New Lot

Lot No: 1283/02/24	Type: Recycle Plastic Dana)
Labour Charges: RS: 22,060.00	Unloading Date: 17-02-24

Remaining 1103	Bill Amount RS: 22,060.00	Created At 17-02-24
Labour Total RS: 113,640.00	Billing Total RS: 105,760.00	Summary Total RS: 219,400.00

New Lot

Lot No: 1285/02/24	Type: Recycle Plastic Dana
Labour Charges: RS: 20,040.00	Unloading Date: 20-02-24

Remaining 1002	Bill Amount RS: 20,040.00	Created At 20-02-24
Labour Total RS: 133,680.00	Billing Total RS: 125,800.00	Summary Total RS: 259,480.00

New Lot

Lot No: 1290/02/24	Type: Recycle Plastic Dana R
Labour Charges: RS: 2,500.00	Unloading Date: 21-02-24

Remaining 125	Bill Amount RS: 2,500.00	Created At 21-02-24
Labour Total RS: 136,180.00	Billing Total RS: 128,300.00	Summary Total RS: 264,480.00

New Lot

Lot No: 1291/02/24	Type: PLASTIC DANA
Labour Charges: RS: 23,080.00	Unloading Date: 24-02-24

Remaining 1154	Bill Amount RS: 23,080.00	Created At 24-02-24
Labour Total RS: 159,260.00	Billing Total RS: 151,380.00	Summary Total RS: 310,640.00

New Lot

Lot No: 1296/02/24	Type: PLASTIC DANA
Labour Charges: RS: 1,600.00	Unloading Date: 29-02-24

Remaining 80	Bill Amount RS: 1,600.00	Created At 29-02-24
Labour Total RS: 160,860.00	Billing Total RS: 152,980.00	Summary Total RS: 313,840.00
New Lot		
Lot No: 1298/03/24	Type: PLASTIC DANA Print	
Labour Charges: RS: 19,260.00	Unloading Date: 04-03-24	
Remaining 963	Bill Amount RS: 19,260.00	Created At 04-03-24
Labour Total RS: 180,120.00	Billing Total RS: 172,240.00	Summary Total RS: 352,360.00
New Lot		
Lot No: 1304/03/24	Type: Recycle Plastic Dana	
Labour Charges: RS: 19,980.00	Unloading Date: 09-03-24	
Remaining 999	Bill Amount RS: 14,985.00	Created At 09-03-24
Remaining 398	Bill Amount RS: 5,970.00	Created At 09-04-24
Labour Total RS: 200,100.00	Billing Total RS: 193,195.00	Summary Total RS: 393,295.00
New Lot		
Lot No: 1341/05/24	Type: Recycle Plastic Dana	
Labour Charges: RS: 20,000.00	Unloading Date: 08-05-24	
Remaining 1000	Bill Amount RS: 15,000.00	Created At 08-05-24
Labour Total RS: 220,100.00	Billing Total RS: 208,195.00	Summary Total RS: 428,295.00
New Lot		
Lot No: 1352/05/24	Type: Recycle Plastic Dana	
Labour Charges: RS: 20,000.00	Unloading Date: 22-05-24	
Remaining 1000	Bill Amount RS: 20,000.00	Created At 22-05-24
Labour Total RS: 240,100.00	Billing Total RS: 228,195.00	Summary Total RS: 468,295.00
New Lot		
Lot No: 1357/05/24	Type: Recycle Plastic Dana	
Labour Charges: RS: 22,400.00	Unloading Date: 25-05-24	

Remaining 1120	Bill Amount RS: 16,800.00	Created At 25-05-24
Remaining 1	Bill Amount RS: 15.00	Created At 25-06-24
Labour Total RS: 262,500.00	Billing Total RS: 245,010.00	Summary Total RS: 507,510.00

New Lot

Lot No: 1393/07/24	Type: Recycle Plastic Dana	
Labour Charges: RS: 20,000.00	Unloading Date: 12-07-24	
Remaining 1000	Bill Amount RS: 25,000.00	Created At 12-07-24
Labour Total RS: 282,500.00	Billing Total RS: 270,010.00	Summary Total RS: 552,510.00

Ended