



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 25/03/21		Type: Matches Box (Kabootar)
Labour Charges: RS: 12,000.00		Unloading Date: 02-03-21
Remaining 4000	Bill Amount RS: 12,000.00	Created At 02-03-21
Remaining 3079	Bill Amount RS: 9,237.00	Created At 06-04-21
Remaining 2985	Bill Amount RS: 8,955.00	Created At 03-05-21
Remaining 2863	Bill Amount RS: 8,589.00	Created At 05-06-21
Remaining 2694	Bill Amount RS: 8,082.00	Created At 03-07-21
Remaining 2138	Bill Amount RS: 6,414.00	Created At 06-08-21
Remaining 1703	Bill Amount RS: 5,109.00	Created At 03-09-21
Remaining 1449	Bill Amount RS: 4,347.00	Created At 04-10-21
Remaining 1101	Bill Amount RS: 3,303.00	Created At 03-11-21
Remaining 918	Bill Amount RS: 2,754.00	Created At 03-12-21
Remaining 651	Bill Amount RS: 1,953.00	Created At 02-01-22
Remaining 57	Bill Amount RS: 171.00	Created At 02-02-22
Labour Total RS: 12,000.00	Billing Total RS: 70,914.00	Summary Total RS: 82,914.00

New Lot

Lot No: 45/03/21		Type: Matches (Light)
Labour Charges: RS:		Unloading Date: 12-03-21
Remaining 939	Bill Amount RS: 2,817.00	Created At 12-03-21
Remaining 856	Bill Amount RS: 2,568.00	Created At 13-04-21
Remaining 171	Bill Amount RS: 513.00	Created At 18-05-21

Remaining 171	Bill Amount RS: 513.00	Created At 14-06-21
Remaining 171	Bill Amount RS: 513.00	Created At 14-07-21
Remaining 171	Bill Amount RS: 513.00	Created At 13-08-21
Remaining 191	Bill Amount RS: 573.00	Created At 13-09-21
Remaining 191	Bill Amount RS: 573.00	Created At 14-10-21
Remaining 191	Bill Amount RS: 573.00	Created At 15-11-21
Remaining 191	Bill Amount RS: 573.00	Created At 13-12-21
Remaining 191	Bill Amount RS: 573.00	Created At 12-01-22
Labour Total RS: 12,000.00	Billing Total RS: 81,216.00	Summary Total RS: 93,216.00

New Lot

Lot No: 177/05/21		Type: Matches Classic
Labour Charges: RS: 10,600.00		Unloading Date: 29-05-21
Remaining 2650	Bill Amount RS: 7,950.00	Created At 29-05-21
Remaining 1700	Bill Amount RS: 5,100.00	Created At 30-06-21
Remaining 1700	Bill Amount RS: 5,100.00	Created At 30-07-21
Remaining 808	Bill Amount RS: 2,424.00	Created At 30-08-21
Remaining 808	Bill Amount RS: 2,424.00	Created At 30-09-21
Remaining 808	Bill Amount RS: 2,424.00	Created At 30-10-21
Remaining 748	Bill Amount RS: 2,244.00	Created At 29-11-21
Remaining 673	Bill Amount RS: 2,019.00	Created At 29-12-21
Remaining 641	Bill Amount RS: 1,923.00	Created At 29-01-22
Remaining 551	Bill Amount RS: 1,653.00	Created At 01-03-22
Remaining 551	Bill Amount RS: 1,653.00	Created At 01-04-22
Remaining 461	Bill Amount RS: 1,383.00	Created At 01-05-22
Remaining 406	Bill Amount RS: 1,218.00	Created At 01-06-22

Remaining 347	Bill Amount RS: 1,041.00	Created At 01-07-22
Remaining 261	Bill Amount RS: 783.00	Created At 01-08-22
Remaining 89	Bill Amount RS: 267.00	Created At 01-09-22
Remaining 7	Bill Amount RS: 21.00	Created At 01-10-22
Remaining 7	Bill Amount RS: 21.00	Created At 01-11-22
Remaining 7	Bill Amount RS: 21.00	Created At 01-12-22
Remaining 7	Bill Amount RS: 21.00	Created At 01-01-23
Remaining 7	Bill Amount RS: 21.00	Created At 01-02-23
Labour Total RS: 22,600.00	Billing Total RS: 120,927.00	Summary Total RS: 143,527.00

New Lot

Lot No: 240/07/21		Type: MATCHES KABOOTAR (BIG)
Labour Charges: RS: 9,275.00		Unloading Date: 07-07-21
Remaining 2650	Bill Amount RS: 7,950.00	Created At 07-07-21
Remaining 1937	Bill Amount RS: 5,811.00	Created At 12-08-21
Remaining 2219	Bill Amount RS: 6,657.00	Created At 11-09-21
Remaining 1963	Bill Amount RS: 5,889.00	Created At 08-10-21
Remaining 1467	Bill Amount RS: 4,401.00	Created At 07-11-21
Remaining 1232	Bill Amount RS: 3,696.00	Created At 08-12-21
Remaining 1090	Bill Amount RS: 3,270.00	Created At 07-01-22
Remaining 1090	Bill Amount RS: 3,270.00	Created At 07-02-22
Remaining 640	Bill Amount RS: 1,920.00	Created At 07-03-22
Remaining 500	Bill Amount RS: 1,500.00	Created At 07-04-22
Remaining 374	Bill Amount RS: 1,122.00	Created At 07-05-22
Remaining 177	Bill Amount RS: 531.00	Created At 07-06-22
Remaining 117	Bill Amount RS: 351.00	Created At 07-07-22

Remaining 11	Bill Amount RS: 33.00	Created At 07-08-22
Remaining 11	Bill Amount RS: 33.00	Created At 07-09-22
Remaining 2	Bill Amount RS: 6.00	Created At 07-10-22
Remaining 2	Bill Amount RS: 6.00	Created At 07-11-22
Remaining 2	Bill Amount RS: 6.00	Created At 07-12-22
Remaining 2	Bill Amount RS: 6.00	Created At 07-01-23
Remaining 2	Bill Amount RS: 6.00	Created At 07-02-23
Labour Total RS: 31,875.00	Billing Total RS: 167,391.00	Summary Total RS: 199,266.00

New Lot

Lot No: 392/10/21		Type: Black small
Labour Charges: RS: 8,610.00		Unloading Date: 23-10-21
Remaining 2870	Bill Amount RS: 8,610.00	Created At 23-10-21
Remaining 2302	Bill Amount RS: 6,906.00	Created At 23-11-21
Remaining 1988	Bill Amount RS: 5,964.00	Created At 23-12-21
Remaining 1048	Bill Amount RS: 3,144.00	Created At 23-01-22
Labour Total RS: 40,485.00	Billing Total RS: 192,015.00	Summary Total RS: 232,500.00

New Lot

Lot No: 440/12/21		Type: Matches (Light) Small New
Labour Charges: RS: 8,250.00		Unloading Date: 06-12-21
Remaining 2750	Bill Amount RS: 8,250.00	Created At 06-12-21
Remaining 2700	Bill Amount RS: 8,100.00	Created At 06-01-22
Remaining 2700	Bill Amount RS: 8,100.00	Created At 06-02-22
Remaining 2335	Bill Amount RS: 7,005.00	Created At 06-03-22
Remaining 700	Bill Amount RS: 2,100.00	Created At 06-04-22
Labour Total RS: 48,735.00	Billing Total RS: 225,570.00	Summary Total RS: 274,305.00

New Lot

Lot No: 452/12/21		Type: Matches (Champion Small)
Labour Charges: RS: 13,050.00		Unloading Date: 14-12-21
Remaining 4350	Bill Amount RS: 13,050.00	Created At 14-12-21
Remaining 3995	Bill Amount RS: 11,985.00	Created At 14-01-22
Remaining 3645	Bill Amount RS: 10,935.00	Created At 14-02-22
Remaining 3389	Bill Amount RS: 10,167.00	Created At 14-03-22
Remaining 3329	Bill Amount RS: 9,987.00	Created At 14-04-22
Remaining 3222	Bill Amount RS: 9,666.00	Created At 14-05-22
Remaining 3222	Bill Amount RS: 9,666.00	Created At 14-06-22
Remaining 2943	Bill Amount RS: 8,829.00	Created At 14-07-22
Remaining 2135	Bill Amount RS: 6,405.00	Created At 14-08-22
Remaining 1822	Bill Amount RS: 5,466.00	Created At 14-09-22
Remaining 1042	Bill Amount RS: 3,126.00	Created At 14-10-22
Remaining 721	Bill Amount RS: 2,163.00	Created At 14-11-22
Remaining 421	Bill Amount RS: 1,263.00	Created At 14-12-22
Remaining 421	Bill Amount RS: 1,263.00	Created At 14-12-22
Labour Total RS: 61,785.00	Billing Total RS: 329,541.00	Summary Total RS: 391,326.00

New Lot

Lot No: 574/03/22		Type: Champion Double Matchis
Labour Charges: RS: 6,168.00		Unloading Date: 16-03-22
Remaining 2056	Bill Amount RS: 6,168.00	Created At 16-03-22
Remaining 1869	Bill Amount RS: 5,607.00	Created At 16-04-22
Remaining 1849	Bill Amount RS: 5,547.00	Created At 16-05-22
Remaining 1757	Bill Amount RS: 5,271.00	Created At 16-06-22

Remaining 1624	Bill Amount RS: 4,872.00	Created At 16-07-22
Remaining 1491	Bill Amount RS: 4,473.00	Created At 16-08-22
Remaining 1224	Bill Amount RS: 3,672.00	Created At 16-09-22
Remaining 1174	Bill Amount RS: 3,522.00	Created At 16-10-22
Remaining 1174	Bill Amount RS: 3,522.00	Created At 16-10-22
Remaining 1040	Bill Amount RS: 3,120.00	Created At 16-11-22
Remaining 1040	Bill Amount RS: 3,120.00	Created At 16-12-22
Remaining 1040	Bill Amount RS: 3,120.00	Created At 16-12-22
Remaining 840	Bill Amount RS: 2,520.00	Created At 16-01-23
Remaining 840	Bill Amount RS: 2,520.00	Created At 16-01-23
Remaining 840	Bill Amount RS: 2,520.00	Created At 16-02-23
Remaining 698	Bill Amount RS: 2,094.00	Created At 16-03-23
Remaining 556	Bill Amount RS: 1,668.00	Created At 16-04-23
Remaining 414	Bill Amount RS: 1,242.00	Created At 16-05-23
Remaining 130	Bill Amount RS: 390.00	Created At 16-06-23
Remaining 130	Bill Amount RS: 390.00	Created At 16-07-23
Remaining 130	Bill Amount RS: 390.00	Created At 16-08-23
Remaining 130	Bill Amount RS: 390.00	Created At 16-09-23
Remaining 130	Bill Amount RS: 390.00	Created At 16-09-23
Remaining 130	Bill Amount RS: 390.00	Created At 16-10-23
Labour Total RS: 67,953.00	Billing Total RS: 396,459.00	Summary Total RS: 464,412.00
New Lot		
Lot No: 591/04/22		Type: Matches Champion Double
Labour Charges: RS: 900.00		Unloading Date: 05-04-22
Remaining 300	Bill Amount RS: 900.00	Created At 05-04-22

Remaining 158	Bill Amount RS: 474.00	Created At 05-05-22
Remaining 158	Bill Amount RS: 474.00	Created At 05-06-22
Remaining 118	Bill Amount RS: 354.00	Created At 05-07-22
Remaining 118	Bill Amount RS: 354.00	Created At 05-08-22
Remaining 118	Bill Amount RS: 354.00	Created At 05-09-22
Remaining 118	Bill Amount RS: 354.00	Created At 05-10-22
Remaining 118	Bill Amount RS: 354.00	Created At 05-11-22
Remaining 118	Bill Amount RS: 354.00	Created At 05-12-22
Remaining 118	Bill Amount RS: 354.00	Created At 05-01-23
Remaining 99	Bill Amount RS: 297.00	Created At 05-02-23
Remaining 27	Bill Amount RS: 81.00	Created At 05-03-23
Labour Total RS: 68,853.00	Billing Total RS: 401,163.00	Summary Total RS: 470,016.00

New Lot

Lot No: 592/04/22		Type: Black small
Labour Charges: RS: 7,338.00		Unloading Date: 05-04-22
Remaining 2446	Bill Amount RS: 7,338.00	Created At 05-04-22
Remaining 2148	Bill Amount RS: 6,444.00	Created At 05-05-22
Remaining 801	Bill Amount RS: 2,403.00	Created At 05-06-22
Remaining 651	Bill Amount RS: 1,953.00	Created At 05-07-22
Remaining 59	Bill Amount RS: 177.00	Created At 05-08-22
Remaining 59	Bill Amount RS: 177.00	Created At 05-09-22
Labour Total RS: 76,191.00	Billing Total RS: 419,655.00	Summary Total RS: 495,846.00

New Lot

Lot No: 672/06/22		Type: Matches (Light) Small New
Labour Charges: RS: 8,700.00		Unloading Date: 09-06-22

Remaining 2900	Bill Amount RS: 8,700.00	Created At 09-06-22
Remaining 1546	Bill Amount RS: 4,638.00	Created At 09-07-22
Remaining 994	Bill Amount RS: 2,982.00	Created At 09-08-22
Remaining 85	Bill Amount RS: 255.00	Created At 09-09-22
Labour Total RS: 84,891.00	Billing Total RS: 436,230.00	Summary Total RS: 521,121.00
New Lot		
Lot No: 858/12/22		Type: Matches Parashot
Labour Charges: RS: 10,000.00		Unloading Date: 13-12-22
Remaining 2865	Bill Amount RS: 11,460.00	Created At 13-12-22
Remaining 1663	Bill Amount RS: 6,652.00	Created At 13-01-23
Remaining 661	Bill Amount RS: 2,644.00	Created At 13-01-23
Remaining 1	Bill Amount RS: 4.00	Created At 13-02-23
Labour Total RS: 94,891.00	Billing Total RS: 456,990.00	Summary Total RS: 551,881.00
Ended		