



## ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: <b>28/03/21</b>		Type: <b>Sulphonic Acid 96% (Tufail)</b>
Labour Charges: <b>RS: 1,650.00</b>		Unloading Date: <b>03-03-21</b>
<b>Remaining</b> 55	<b>Bill Amount</b> RS: 3,300.00	<b>Created At</b> 03-03-21
<b>Remaining</b> 55	<b>Bill Amount</b> RS: 3,300.00	<b>Created At</b> 06-04-21
<b>Remaining</b> 55	<b>Bill Amount</b> RS: 3,300.00	<b>Created At</b> 18-05-21
<b>Remaining</b> 55	<b>Bill Amount</b> RS: 3,300.00	<b>Created At</b> 05-06-21
<b>Remaining</b> 55	<b>Bill Amount</b> RS: 3,300.00	<b>Created At</b> 05-07-21
<b>Labour Total</b> RS: 1,650.00	<b>Billing Total</b> RS: 16,500.00	<b>Summary Total</b> RS: 18,150.00

### New Lot

Lot No: <b>118/04/21</b>		Type: <b>Taional As 97p</b>
Labour Charges: <b>RS:</b>		Unloading Date: <b>20-04-21</b>
<b>Remaining</b> 350	<b>Bill Amount</b> RS: 1,750.00	<b>Created At</b> 20-04-21
<b>Remaining</b> 350	<b>Bill Amount</b> RS: 1,750.00	<b>Created At</b> 22-05-21
<b>Remaining</b> 200	<b>Bill Amount</b> RS: 1,000.00	<b>Created At</b> 21-06-21
<b>Labour Total</b> RS: 1,650.00	<b>Billing Total</b> RS: 21,000.00	<b>Summary Total</b> RS: 22,650.00

### New Lot

Lot No: <b>231/06/21</b>		Type: <b>Ammnium Bi Carbonate</b>
Labour Charges: <b>RS: 5,400.00</b>		Unloading Date: <b>30-06-21</b>
<b>Remaining</b> 1080	<b>Bill Amount</b> RS: 7,560.00	<b>Created At</b> 30-06-21
<b>Remaining</b> 100	<b>Bill Amount</b> RS: 700.00	<b>Created At</b> 31-07-21
<b>Labour Total</b> RS: 7,050.00	<b>Billing Total</b> RS: 29,260.00	<b>Summary Total</b> RS: 36,310.00

### New Lot

Lot No: <b>477/12/21</b>		Type: <b>Ammonium Bi Carbonate</b>
Labour Charges: <b>RS: 15,000.00</b>		Unloading Date: <b>31-12-21</b>
<b>Remaining</b> 3000	<b>Bill Amount</b> RS: 21,000.00	<b>Created At</b> 31-12-21
<b>Remaining</b> 2450	<b>Bill Amount</b> RS: 17,150.00	<b>Created At</b> 31-01-22
<b>Remaining</b> 2250	<b>Bill Amount</b> RS: 15,750.00	<b>Created At</b> 03-03-22
<b>Remaining</b> 1600	<b>Bill Amount</b> RS: 11,200.00	<b>Created At</b> 03-04-22
<b>Remaining</b> 1100	<b>Bill Amount</b> RS: 7,700.00	<b>Created At</b> 03-05-22
<b>Remaining</b> 450	<b>Bill Amount</b> RS: 3,150.00	<b>Created At</b> 03-06-22
<b>Labour Total</b> RS: 22,050.00	<b>Billing Total</b> RS: 105,210.00	<b>Summary Total</b> RS: 127,260.00

**New Lot**

Lot No: <b>604/04/22</b>		Type: <b>Sulphonic Acid 96% (Tufail)</b>
Labour Charges: <b>RS: 1,000.00</b>		Unloading Date: <b>27-04-22</b>
<b>Remaining</b> 30	<b>Bill Amount</b> RS: 1,200.00	<b>Created At</b> 27-04-22
<b>Remaining</b> 30	<b>Bill Amount</b> RS: 1,200.00	<b>Created At</b> 27-05-22
<b>Remaining</b> 30	<b>Bill Amount</b> RS: 1,200.00	<b>Created At</b> 27-06-22
<b>Remaining</b> 30	<b>Bill Amount</b> RS: 1,200.00	<b>Created At</b> 27-07-22
<b>Remaining</b> 30	<b>Bill Amount</b> RS: 1,200.00	<b>Created At</b> 27-07-22
<b>Remaining</b> 30	<b>Bill Amount</b> RS: 1,200.00	<b>Created At</b> 27-08-22
<b>Remaining</b> 30	<b>Bill Amount</b> RS: 1,200.00	<b>Created At</b> 27-09-22
<b>Remaining</b> 10	<b>Bill Amount</b> RS: 400.00	<b>Created At</b> 27-10-22
<b>Labour Total</b> RS: 23,050.00	<b>Billing Total</b> RS: 114,010.00	<b>Summary Total</b> RS: 137,060.00

**New Lot**

Lot No: <b>657/05/22</b>		Type: <b>Sulphonic (Tufail) Can</b>
Labour Charges: <b>RS: 1,750.00</b>		Unloading Date: <b>31-05-22</b>
<b>Remaining</b> 175	<b>Bill Amount</b> RS: 2,625.00	<b>Created At</b> 31-05-22

<b>Remaining</b> 82	<b>Bill Amount</b> RS: 1,230.00	<b>Created At</b> 01-07-22
<b>Remaining</b> 47	<b>Bill Amount</b> RS: 705.00	<b>Created At</b> 01-08-22
<b>Remaining</b> 47	<b>Bill Amount</b> RS: 705.00	<b>Created At</b> 01-08-22
<b>Remaining</b> 35	<b>Bill Amount</b> RS: 525.00	<b>Created At</b> 01-09-22
<b>Remaining</b> 35	<b>Bill Amount</b> RS: 525.00	<b>Created At</b> 01-10-22
<b>Labour Total</b> RS: 24,800.00	<b>Billing Total</b> RS: 120,325.00	<b>Summary Total</b> RS: 145,125.00

**New Lot**

Lot No: <b>875/12/22</b>		Type: <b>Aluminium Sulphate</b>
Labour Charges: <b>RS: 5,350.00</b>		Unloading Date: <b>22-12-22</b>
<b>Remaining</b> 1070	<b>Bill Amount</b> RS: 7,490.00	<b>Created At</b> 22-12-22
<b>Remaining</b> 1070	<b>Bill Amount</b> RS: 7,490.00	<b>Created At</b> 22-01-23
<b>Remaining</b> 1070	<b>Bill Amount</b> RS: 7,490.00	<b>Created At</b> 22-02-23
<b>Labour Total</b> RS: 30,150.00	<b>Billing Total</b> RS: 142,795.00	<b>Summary Total</b> RS: 172,945.00

**New Lot**

Lot No: <b>1307/03/24</b>		Type: <b>Spekals</b>
Labour Charges: <b>RS: 6,480.00</b>		Unloading Date: <b>21-03-24</b>
<b>Remaining</b> 1080	<b>Bill Amount</b> RS: 8,640.00	<b>Created At</b> 21-03-24
<b>Labour Total</b> RS: 36,630.00	<b>Billing Total</b> RS: 151,435.00	<b>Summary Total</b> RS: 188,065.00

**Ended**