

ATTOCK IMPEX & WARE HOUSE (I) S.I.T.E Area, Karachi. Tel: 021 36022971,0333-3157080 0300-3598090 E-mail: attockimpex @gmail.com

Lot No:		Type:		
29/03/21		Petroleum Jelly		
Labour Charges:		Unloading Date:		
RS:		03-03-21		
Remaining	Bill Amount	Created At		
52	RS: 5,200.00	03-03-21		
Remaining	Bill Amount	Created At		
26	RS: 2,600.00	06-04-21		
Remaining	Bill Amount	Created At		
17	RS: 1,700.00	18-05-21		
Remaining	Bill Amount	Created At		
17	RS: 1,700.00	05-06-21		
Remaining	Bill Amount	Created At		
17	RS: 1,700.00	05-07-21		
Labour Total	Billing Total	Summary Total		
RS: 0.00	RS: 12,900.00	RS: 12,900.00		
	New Lot			
Lot No:		Type:		
761/09/22		Petrolium jelly		
Labour Charges:		Unloading Date:		
RS:		01-09-22		
Remaining	Bill Amount	Created At		
150	RS: 15,000.00	01-09-22		
Remaining	Bill Amount	Created At		
18	RS: 1,800.00	01-10-22		
Labour Total	Billing Total	Summary Total		
RS: 0.00	RS: 29,700.00	RS: 29,700.00		
New Lot				
Lot No:		Type:		
1196/10/23		Petrolium Jely L/BLUE		
Labour Charges:		Unloading Date:		
RS: 7,700.00		25-10-23		
Remaining	Bill Amount	Created At		
77	RS: 9,240.00	25-10-23		
Labour Total	Billing Total	Summary Total		
RS: 7,700.00	RS: 38,940.00	RS: 46,640.00		
New Lot				
Lot No:		Type:		
1197/10/23		Petrolium Jely D/BLUE		
Labour Charges:		Unloading Date:		
RS: 6,500.00		25-10-23		

Remaining	Bill Amount	Created At	
65	RS: 7,800.00	25-10-23	
Labour Total	Billing Total	Summary Total	
RS: 14,200.00	RS: 46,740.00	RS: 60,940.00	
New Lot			
Lot No:		Type:	
1245/01/24		White Oil	
Labour Charges:		Unloading Date:	
RS:		09-01-24	
Remaining	Bill Amount	Created At	
120	RS: 14,400.00	09-01-24	
Labour Total	Billing Total	Summary Total	
RS: 14,200.00	RS: 61,140.00	RS: 75,340.00	
New Lot			
Lot No:		Type:	
1337/05/24		White Oil	
Labour Charges:		Unloading Date:	
RS:		07-05-24	
Remaining	Bill Amount	Created At	
120	RS: 14,400.00	07-05-24	
Remaining	Bill Amount	Created At	
18	RS: 2,160.00	07-06-24	
Labour Total	Billing Total	Summary Total	
RS: 14,200.00	RS: 77,700.00	RS: 91,900.00	
New Lot			
Lot No:		Type:	
1428/09/24		White Oil	
Labour Charges:		Unloading Date:	
RS:		04-09-24	
Remaining	Bill Amount	Created At	
28	RS: 3,360.00	04-09-24	
Remaining	Bill Amount	Created At	
2	RS: 240.00	04-10-24	
Labour Total	Billing Total	Summary Total	
RS: 14,200.00	RS: 81,300.00	RS: 95,500.00	
Ended			