



## ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: <b>35/03/21</b>		Type: <b>chlorinated Paraffine</b>
Labour Charges: <b>RS: 2,000.00</b>		Unloading Date: <b>08-03-21</b>
<b>Remaining</b> 80	<b>Bill Amount</b> RS: 4,800.00	<b>Created At</b> 08-03-21
<b>Remaining</b> 67	<b>Bill Amount</b> RS: 4,020.00	<b>Created At</b> 10-04-21
<b>Remaining</b> 37	<b>Bill Amount</b> RS: 2,220.00	<b>Created At</b> 18-05-21
<b>Labour Total</b> RS: 2,000.00	<b>Billing Total</b> RS: 11,040.00	<b>Summary Total</b> RS: 13,040.00

### New Lot

Lot No: <b>90/04/21</b>		Type: <b>Paraffin</b>
Labour Charges: <b>RS: 4,000.00</b>		Unloading Date: <b>06-04-21</b>
<b>Remaining</b> 80	<b>Bill Amount</b> RS: 4,800.00	<b>Created At</b> 06-04-21
<b>Remaining</b> 80	<b>Bill Amount</b> RS: 4,800.00	<b>Created At</b> 18-05-21
<b>Remaining</b> 77	<b>Bill Amount</b> RS: 4,620.00	<b>Created At</b> 09-06-21
<b>Remaining</b> 52	<b>Bill Amount</b> RS: 3,120.00	<b>Created At</b> 08-07-21
<b>Remaining</b> 52	<b>Bill Amount</b> RS: 3,120.00	<b>Created At</b> 12-08-21
<b>Remaining</b> 12	<b>Bill Amount</b> RS: 720.00	<b>Created At</b> 11-09-21
<b>Labour Total</b> RS: 6,000.00	<b>Billing Total</b> RS: 32,220.00	<b>Summary Total</b> RS: 38,220.00

### New Lot

Lot No: <b>113/04/21</b>		Type: <b>Paraffin</b>
Labour Charges: <b>RS: 2,000.00</b>		Unloading Date: <b>16-04-21</b>
<b>Remaining</b> 80	<b>Bill Amount</b> RS: 4,800.00	<b>Created At</b> 16-04-21
<b>Remaining</b> 80	<b>Bill Amount</b> RS: 4,800.00	<b>Created At</b> 18-05-21

<b>Remaining</b> 80	<b>Bill Amount</b> RS: 4,800.00	<b>Created At</b> 19-06-21
<b>Remaining</b> 80	<b>Bill Amount</b> RS: 4,800.00	<b>Created At</b> 16-07-21
<b>Remaining</b> 80	<b>Bill Amount</b> RS: 4,800.00	<b>Created At</b> 17-08-21
<b>Remaining</b> 80	<b>Bill Amount</b> RS: 4,800.00	<b>Created At</b> 17-09-21
<b>Remaining</b> 55	<b>Bill Amount</b> RS: 3,300.00	<b>Created At</b> 18-10-21
<b>Remaining</b> 50	<b>Bill Amount</b> RS: 3,000.00	<b>Created At</b> 18-11-21
<b>Remaining</b> 16	<b>Bill Amount</b> RS: 960.00	<b>Created At</b> 16-12-21
<b>Labour Total</b> RS: 8,000.00	<b>Billing Total</b> RS: 68,280.00	<b>Summary Total</b> RS: 76,280.00

**Ended**