



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 54/03/21		Type: Soda ash (ICI)
Labour Charges: RS:		Unloading Date: 18-03-21
Remaining 600	Bill Amount RS: 4,800.00	Created At 18-03-21
Remaining 600	Bill Amount RS: 4,800.00	Created At 18-03-21
Remaining 131	Bill Amount RS: 1,048.00	Created At 20-04-21
Labour Total RS: 0.00	Billing Total RS: 10,648.00	Summary Total RS: 10,648.00

New Lot

Lot No: 54/03/21		Type: Soda ash (ICI)
Labour Charges: RS: 4,800.00		Unloading Date: 18-03-21
Remaining 600	Bill Amount RS: 4,800.00	Created At 18-03-21
Remaining 600	Bill Amount RS: 4,800.00	Created At 18-03-21
Remaining 131	Bill Amount RS: 1,048.00	Created At 20-04-21
Labour Total RS: 4,800.00	Billing Total RS: 21,296.00	Summary Total RS: 26,096.00

New Lot

Lot No: 57/03/21		Type: Soda Ash (ICI)
Labour Charges: RS: 4,800.00		Unloading Date: 20-03-21
Remaining 600	Bill Amount RS: 4,800.00	Created At 20-03-21
Remaining 600	Bill Amount RS: 4,800.00	Created At 23-04-21
Remaining 486	Bill Amount RS: 3,888.00	Created At 22-05-21
Remaining 206	Bill Amount RS: 1,648.00	Created At 21-06-21
Labour Total RS: 9,600.00	Billing Total RS: 36,432.00	Summary Total RS: 46,032.00

New Lot

Lot No: 191/06/21		Type: Soda Ash (ICI)
Labour Charges: RS: 4,800.00		Unloading Date: 08-06-21
Remaining 600	Bill Amount RS: 4,800.00	Created At 08-06-21
Remaining 496	Bill Amount RS: 3,968.00	Created At 09-07-21
Remaining 271	Bill Amount RS: 2,168.00	Created At 12-08-21
Remaining 101	Bill Amount RS: 808.00	Created At 11-09-21
Remaining 86	Bill Amount RS: 688.00	Created At 11-10-21
Labour Total RS: 14,400.00	Billing Total RS: 48,864.00	Summary Total RS: 63,264.00

New Lot

Lot No: 295/08/21		Type: Soda Ash (ICI)
Labour Charges: RS: 4,800.00		Unloading Date: 20-08-21
Remaining 600	Bill Amount RS: 4,800.00	Created At 20-08-21
Remaining 600	Bill Amount RS: 4,800.00	Created At 21-09-21
Remaining 600	Bill Amount RS: 4,800.00	Created At 21-10-21
Remaining 598	Bill Amount RS: 4,784.00	Created At 22-11-21
Remaining 503	Bill Amount RS: 4,024.00	Created At 20-12-21
Remaining 424	Bill Amount RS: 3,392.00	Created At 20-01-22
Remaining 30	Bill Amount RS: 240.00	Created At 20-02-22
Remaining 30	Bill Amount RS: 240.00	Created At 20-03-22
Remaining 7	Bill Amount RS: 56.00	Created At 20-04-22
Labour Total RS: 19,200.00	Billing Total RS: 76,000.00	Summary Total RS: 95,200.00

New Lot

Lot No: 429/11/21		Type: Sodium sulphate ANHD
Labour Charges: RS: 4,320.00		Unloading Date: 26-11-21
Remaining 540	Bill Amount RS: 4,320.00	Created At 26-11-21

Remaining 412	Bill Amount RS: 3,296.00	Created At 26-12-21
Remaining 307	Bill Amount RS: 2,456.00	Created At 26-01-22
Remaining 22	Bill Amount RS: 176.00	Created At 26-02-22
Remaining 22	Bill Amount RS: 176.00	Created At 26-03-22
Remaining 22	Bill Amount RS: 176.00	Created At 26-04-22
Labour Total RS: 23,520.00	Billing Total RS: 86,600.00	Summary Total RS: 110,120.00

New Lot

Lot No: 716/07/22	Type: Sorbitol
Labour Charges: RS: 750.00	Unloading Date: 20-07-22
Remaining 25	Bill Amount RS: 1,500.00
Labour Total RS: 24,270.00	Billing Total RS: 88,100.00
Summary Total RS: 112,370.00	

New Lot

Lot No: 732/07/22	Type: Maiz Starch
Labour Charges: RS: 3,000.00	Unloading Date: 29-07-22
Remaining 300	Bill Amount RS: 3,000.00
Labour Total RS: 27,270.00	Billing Total RS: 91,100.00
Summary Total RS: 118,370.00	

Ended