



## ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: <b>86/04/21</b>		Type: <b>Ammonium Bi Carbonate</b>
Labour Charges: <b>RS:</b>		Unloading Date: <b>05-04-21</b>
<b>Remaining</b> 1000	<b>Bill Amount</b> RS: 7,000.00	<b>Created At</b> 05-04-21
<b>Remaining</b> 1000	<b>Bill Amount</b> RS: 7,000.00	<b>Created At</b> 18-05-21
<b>Remaining</b> 910	<b>Bill Amount</b> RS: 6,370.00	<b>Created At</b> 09-06-21
<b>Remaining</b> 610	<b>Bill Amount</b> RS: 4,270.00	<b>Created At</b> 08-07-21
<b>Remaining</b> 10	<b>Bill Amount</b> RS: 70.00	<b>Created At</b> 06-08-21
<b>Remaining</b> 10	<b>Bill Amount</b> RS: 70.00	<b>Created At</b> 06-09-21
<b>Labour Total</b> RS: 0.00	<b>Billing Total</b> RS: 24,780.00	<b>Summary Total</b> RS: 24,780.00

### New Lot

Lot No: <b>414/11/21</b>		Type: <b>Rongalite</b>
Labour Charges: <b>RS: 8,600.00</b>		Unloading Date: <b>12-11-21</b>
<b>Remaining</b> 860	<b>Bill Amount</b> RS: 21,500.00	<b>Created At</b> 12-11-21
<b>Remaining</b> 860	<b>Bill Amount</b> RS: 21,500.00	<b>Created At</b> 13-12-21
<b>Remaining</b> 860	<b>Bill Amount</b> RS: 21,500.00	<b>Created At</b> 12-01-22
<b>Labour Total</b> RS: 8,600.00	<b>Billing Total</b> RS: 89,280.00	<b>Summary Total</b> RS: 97,880.00

Ended