



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: 85/04/21		Type: Maiz Starch
Labour Charges: RS:		Unloading Date: 05-04-21
Remaining 800	Bill Amount RS: 5,600.00	Created At 05-04-21
Remaining 800	Bill Amount RS: 5,600.00	Created At 18-05-21
Remaining 800	Bill Amount RS: 5,600.00	Created At 09-06-21
Remaining 800	Bill Amount RS: 5,600.00	Created At 08-07-21
Remaining 800	Bill Amount RS: 5,600.00	Created At 06-08-21
Remaining 750	Bill Amount RS: 5,250.00	Created At 06-09-21
Remaining 750	Bill Amount RS: 5,250.00	Created At 06-10-21
Remaining 700	Bill Amount RS: 4,900.00	Created At 06-11-21
Remaining 675	Bill Amount RS: 4,725.00	Created At 05-12-21
Remaining 675	Bill Amount RS: 4,725.00	Created At 05-01-22
Remaining 675	Bill Amount RS: 4,725.00	Created At 05-02-22
Remaining 675	Bill Amount RS: 4,725.00	Created At 05-03-22
Remaining 675	Bill Amount RS: 4,725.00	Created At 05-04-22
Remaining 325	Bill Amount RS: 2,275.00	Created At 05-05-22
Labour Total RS: 0.00	Billing Total RS: 69,300.00	Summary Total RS: 69,300.00
New Lot		
Lot No: 393/10/21		Type: Oxalic Acid
Labour Charges: RS:		Unloading Date: 25-10-21
Remaining 100	Bill Amount RS: 700.00	Created At 25-10-21

Remaining 100	Bill Amount RS: 700.00	Created At 26-11-21
Remaining 75	Bill Amount RS: 525.00	Created At 25-12-21
Remaining 45	Bill Amount RS: 315.00	Created At 25-01-22
Labour Total RS: 0.00	Billing Total RS: 71,540.00	Summary Total RS: 71,540.00

New Lot

Lot No: 677/06/22		Type: A B C
Labour Charges: RS: 2,000.00		Unloading Date: 13-06-22
Remaining 400	Bill Amount RS: 2,800.00	Created At 13-06-22
Remaining 400	Bill Amount RS: 2,800.00	Created At 13-07-22
Remaining 400	Bill Amount RS: 2,800.00	Created At 13-08-22
Remaining 400	Bill Amount RS: 2,800.00	Created At 13-09-22
Remaining 100	Bill Amount RS: 700.00	Created At 13-10-22
Labour Total RS: 2,000.00	Billing Total RS: 83,440.00	Summary Total RS: 85,440.00

New Lot

Lot No: 1060/05/23		Type: Citric Acid Mono Ensign
Labour Charges: RS: 1,200.00		Unloading Date: 25-05-23
Remaining 200	Bill Amount RS: 2,000.00	Created At 25-05-23
Remaining 200	Bill Amount RS: 2,000.00	Created At 25-06-23
Remaining 200	Bill Amount RS: 2,000.00	Created At 25-07-23
Remaining 200	Bill Amount RS: 2,000.00	Created At 25-08-23
Remaining 200	Bill Amount RS: 2,000.00	Created At 25-09-23
Remaining 200	Bill Amount RS: 2,000.00	Created At 25-10-23
Remaining 200	Bill Amount RS: 2,000.00	Created At 25-11-23
Remaining 150	Bill Amount RS: 1,500.00	Created At 25-12-23
Remaining 150	Bill Amount RS: 1,500.00	Created At 25-01-24

Remaining 150	Bill Amount RS: 1,500.00	Created At 25-02-24
Labour Total RS: 3,200.00	Billing Total RS: 101,940.00	Summary Total RS: 105,140.00
New Lot		
Lot No: 1061/05/23		Type: Citric Acid Mono T T C A
Labour Charges: RS: 750.00		Unloading Date: 26-05-23
Remaining 150	Bill Amount RS: 1,500.00	Created At 26-05-23
Remaining 150	Bill Amount RS: 1,500.00	Created At 26-06-23
Remaining 150	Bill Amount RS: 1,500.00	Created At 26-07-23
Remaining 150	Bill Amount RS: 1,500.00	Created At 26-08-23
Remaining 150	Bill Amount RS: 1,500.00	Created At 26-09-23
Remaining 150	Bill Amount RS: 1,500.00	Created At 26-10-23
Remaining 50	Bill Amount RS: 500.00	Created At 26-11-23
Labour Total RS: 3,950.00	Billing Total RS: 111,440.00	Summary Total RS: 115,390.00
Ended		