



## 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: <b>88/04/21</b>		Type: <b>Mix Items</b>
Labour Charges: <b>RS:</b>		Unloading Date: <b>06-04-21</b>
<b>Remaining</b> 19	<b>Bill Amount</b> RS: 950.00	<b>Created At</b> 06-04-21
<b>Labour Total</b> RS: 0.00	<b>Billing Total</b> RS: 950.00	<b>Summary Total</b> RS: 950.00
<b>New Lot</b>		
Lot No: <b>89/04/21</b>		Type: <b>Mix items</b>
Labour Charges: <b>RS:</b>		Unloading Date: <b>06-04-21</b>
<b>Remaining</b> 6	<b>Bill Amount</b> RS: 600.00	<b>Created At</b> 06-04-21
<b>Labour Total</b> RS: 0.00	<b>Billing Total</b> RS: 1,550.00	<b>Summary Total</b> RS: 1,550.00
<b>New Lot</b>		
Lot No: <b>124/04/21</b>		Type: <b>DIPHENYL OXIDE</b>
Labour Charges: <b>RS:</b>		Unloading Date: <b>24-04-21</b>
<b>Remaining</b> 52	<b>Bill Amount</b> RS: 5,200.00	<b>Created At</b> 24-04-21
<b>Remaining</b> 50	<b>Bill Amount</b> RS: 5,000.00	<b>Created At</b> 26-05-21
<b>Remaining</b> 28	<b>Bill Amount</b> RS: 2,800.00	<b>Created At</b> 25-06-21
<b>Remaining</b> 26	<b>Bill Amount</b> RS: 2,600.00	<b>Created At</b> 26-07-21
<b>Remaining</b> 15	<b>Bill Amount</b> RS: 1,500.00	<b>Created At</b> 24-08-21
<b>Remaining</b> 14	<b>Bill Amount</b> RS: 1,400.00	<b>Created At</b> 25-09-21
<b>Remaining</b> 14	<b>Bill Amount</b> RS: 1,400.00	<b>Created At</b> 25-10-21
<b>Remaining</b> 4	<b>Bill Amount</b> RS: 400.00	<b>Created At</b> 24-11-21
<b>Remaining</b> 4	<b>Bill Amount</b> RS: 400.00	<b>Created At</b> 24-12-21

<b>Labour Total</b> RS: 0.00	<b>Billing Total</b> RS: 22,250.00	<b>Summary Total</b> RS: 22,250.00
<b>New Lot</b>		
Lot No: <b>535/02/22</b>		Type: <b>MIX ITEAM</b>
Labour Charges: <b>RS: 3,000.00</b>		Unloading Date: <b>12-02-22</b>
<b>Remaining</b> 28	<b>Bill Amount</b> RS: 5,600.00	<b>Created At</b> 12-02-22
<b>Remaining</b> 15	<b>Bill Amount</b> RS: 3,000.00	<b>Created At</b> 12-03-22
<b>Remaining</b> 14	<b>Bill Amount</b> RS: 2,800.00	<b>Created At</b> 12-04-22
<b>Remaining</b> 13	<b>Bill Amount</b> RS: 2,600.00	<b>Created At</b> 12-05-22
<b>Remaining</b> 2	<b>Bill Amount</b> RS: 400.00	<b>Created At</b> 12-05-22
<b>Remaining</b> 2	<b>Bill Amount</b> RS: 400.00	<b>Created At</b> 12-06-22
<b>Remaining</b> 2	<b>Bill Amount</b> RS: 400.00	<b>Created At</b> 12-07-22
<b>Remaining</b> 1	<b>Bill Amount</b> RS: 200.00	<b>Created At</b> 12-08-22
<b>Labour Total</b> RS: 3,000.00	<b>Billing Total</b> RS: 37,650.00	<b>Summary Total</b> RS: 40,650.00
<b>New Lot</b>		
Lot No: <b>622/05/22</b>		Type: <b>Mix Durm</b>
Labour Charges: <b>RS: 1,000.00</b>		Unloading Date: <b>18-05-22</b>
<b>Remaining</b> 9	<b>Bill Amount</b> RS: 4,500.00	<b>Created At</b> 18-05-22
<b>Remaining</b> 3	<b>Bill Amount</b> RS: 1,500.00	<b>Created At</b> 18-06-22
<b>Remaining</b> 2	<b>Bill Amount</b> RS: 1,000.00	<b>Created At</b> 18-07-22
<b>Remaining</b> 2	<b>Bill Amount</b> RS: 1,000.00	<b>Created At</b> 18-08-22
<b>Labour Total</b> RS: 4,000.00	<b>Billing Total</b> RS: 45,650.00	<b>Summary Total</b> RS: 49,650.00
<b>New Lot</b>		
Lot No: <b>633/05/22</b>		Type: <b>Silver Drum</b>
Labour Charges: <b>RS: 500.00</b>		Unloading Date: <b>20-05-22</b>
<b>Remaining</b> 5	<b>Bill Amount</b> RS: 2,500.00	<b>Created At</b> 20-05-22

<b>Remaining</b> 5	<b>Bill Amount</b> RS: 2,500.00	<b>Created At</b> 20-06-22
<b>Remaining</b> 1	<b>Bill Amount</b> RS: 500.00	<b>Created At</b> 20-07-22
<b>Remaining</b> 1	<b>Bill Amount</b> RS: 500.00	<b>Created At</b> 20-08-22
<b>Labour Total</b> RS: 4,500.00	<b>Billing Total</b> RS: 51,650.00	<b>Summary Total</b> RS: 56,150.00

**New Lot**

Lot No: <b>645/05/22</b>	Type: <b>P G</b>	
Labour Charges: <b>RS: 500.00</b>	Unloading Date: <b>26-05-22</b>	
<b>Remaining</b> 12	<b>Bill Amount</b> RS: 6,000.00	<b>Created At</b> 26-05-22
<b>Remaining</b> 12	<b>Bill Amount</b> RS: 6,000.00	<b>Created At</b> 26-06-22
<b>Labour Total</b> RS: 5,000.00	<b>Billing Total</b> RS: 63,650.00	<b>Summary Total</b> RS: 68,650.00

**Ended**