



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 97/04/21		Type: Condensed Filled Milk
Labour Charges: RS: 5,950.00		Unloading Date: 08-04-21
Remaining 1325	Bill Amount RS: 9,275.00	Created At 08-04-21
Remaining 1324	Bill Amount RS: 7,944.00	Created At 18-05-21
Remaining 1275	Bill Amount RS: 7,650.00	Created At 09-06-21
Remaining 1150	Bill Amount RS: 6,900.00	Created At 09-07-21
Remaining 1050	Bill Amount RS: 6,300.00	Created At 12-08-21
Remaining 1000	Bill Amount RS: 6,000.00	Created At 11-09-21
Remaining 900	Bill Amount RS: 5,400.00	Created At 11-10-21
Remaining 900	Bill Amount RS: 5,400.00	Created At 15-11-21
Remaining 800	Bill Amount RS: 4,800.00	Created At 08-12-21
Remaining 800	Bill Amount RS: 4,800.00	Created At 08-01-22
Remaining 300	Bill Amount RS: 1,800.00	Created At 08-02-22
Labour Total RS: 5,950.00	Billing Total RS: 66,269.00	Summary Total RS: 72,219.00

New Lot

Lot No: 119/04/21		Type: Cocktail mithaanis
Labour Charges: RS: 4,500.00		Unloading Date: 21-04-21
Remaining 1000	Bill Amount RS: 6,000.00	Created At 21-04-21
Labour Total RS: 10,450.00	Billing Total RS: 72,269.00	Summary Total RS: 82,719.00

New Lot

Lot No: 125/04/21		Type: FRUITAS COCKTAIL 03KG (THAI)
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Labour Charges: RS: 4,500.00		Unloading Date: 24-04-21
Remaining 1000	Bill Amount RS: 6,000.00	Created At 24-04-21
Remaining 750	Bill Amount RS: 4,500.00	Created At 26-05-21
Labour Total RS: 14,950.00	Billing Total RS: 82,769.00	Summary Total RS: 97,719.00

New Lot

Lot No: 141/05/21		Type: Pineapple
Labour Charges: RS: 4,500.00		Unloading Date: 01-05-21
Remaining 1000	Bill Amount RS: 6,000.00	Created At 01-05-21
Remaining 500	Bill Amount RS: 3,000.00	Created At 02-06-21
Remaining 350	Bill Amount RS: 2,100.00	Created At 02-07-21
Remaining 250	Bill Amount RS: 1,500.00	Created At 06-08-21
Remaining 150	Bill Amount RS: 900.00	Created At 02-09-21
Labour Total RS: 19,450.00	Billing Total RS: 96,269.00	Summary Total RS: 115,719.00

New Lot

Lot No: 150/05/21		Type: Cocktail Mithaanis
Labour Charges: RS: 4,500.00		Unloading Date: 06-05-21
Remaining 1000	Bill Amount RS: 6,000.00	Created At 06-05-21
Remaining 700	Bill Amount RS: 4,200.00	Created At 09-06-21
Remaining 450	Bill Amount RS: 2,700.00	Created At 08-07-21
Labour Total RS: 23,950.00	Billing Total RS: 109,169.00	Summary Total RS: 133,119.00

New Lot

Lot No: 186/06/21		Type: Cocktail Mithaanis
Labour Charges: RS: 4,500.00		Unloading Date: 03-06-21
Remaining 1000	Bill Amount RS: 6,000.00	Created At 05-06-21
Remaining 1000	Bill Amount RS: 6,000.00	Created At 08-07-21

Remaining 1000	Bill Amount RS: 6,000.00	Created At 06-08-21
Remaining 900	Bill Amount RS: 5,400.00	Created At 06-09-21
Remaining 350	Bill Amount RS: 2,100.00	Created At 06-10-21
Remaining 250	Bill Amount RS: 1,500.00	Created At 06-11-21
Labour Total RS: 28,450.00	Billing Total RS: 136,169.00	Summary Total RS: 164,619.00

New Lot

Lot No: 200/06/21		Type: FRUITAS COCKTAIL 03KG (THAI)
Labour Charges: RS: 4,300.00		Unloading Date: 12-06-21
Remaining 1000	Bill Amount RS: 6,000.00	Created At 12-06-21
Remaining 900	Bill Amount RS: 5,400.00	Created At 14-07-21
Remaining 450	Bill Amount RS: 2,700.00	Created At 13-08-21
Remaining 250	Bill Amount RS: 1,500.00	Created At 13-09-21
Remaining 250	Bill Amount RS: 1,500.00	Created At 14-10-21
Labour Total RS: 32,750.00	Billing Total RS: 153,269.00	Summary Total RS: 186,019.00

New Lot

Lot No: 223/06/21		Type: Pineapple
Labour Charges: RS: 4,500.00		Unloading Date: 26-06-21
Remaining 1000	Bill Amount RS: 6,000.00	Created At 26-06-21
Remaining 950	Bill Amount RS: 5,700.00	Created At 27-07-21
Remaining 950	Bill Amount RS: 5,700.00	Created At 27-08-21
Remaining 600	Bill Amount RS: 3,600.00	Created At 27-09-21
Remaining 300	Bill Amount RS: 1,800.00	Created At 27-10-21
Labour Total RS: 37,250.00	Billing Total RS: 176,069.00	Summary Total RS: 213,319.00

Ended