



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 106/04/21		Type: Diclofena Sodium
Labour Charges: RS: 500.00		Unloading Date: 14-04-21
Remaining 32	Bill Amount RS: 1,600.00	Created At 14-04-21
Remaining 32	Bill Amount RS: 1,600.00	Created At 18-05-21
Remaining 20	Bill Amount RS: 1,000.00	Created At 19-06-21
Remaining 2	Bill Amount RS: 100.00	Created At 15-07-21
Labour Total RS: 500.00	Billing Total RS: 4,300.00	Summary Total RS: 4,800.00

New Lot

Lot No: 341/09/21		Type: Lactose Mono
Labour Charges: RS:		Unloading Date: 13-09-21
Remaining 720	Bill Amount RS: 8,640.00	Created At 13-09-21
Remaining 720	Bill Amount RS: 8,640.00	Created At 14-10-21
Remaining 578	Bill Amount RS: 6,936.00	Created At 15-11-21
Remaining 553	Bill Amount RS: 6,636.00	Created At 13-12-21
Remaining 354	Bill Amount RS: 4,248.00	Created At 13-01-22
Labour Total RS: 500.00	Billing Total RS: 39,400.00	Summary Total RS: 39,900.00

New Lot

Lot No: 406/11/21		Type: Xanthan Gum
Labour Charges: RS: 2,000.00		Unloading Date: 06-11-21
Remaining 160	Bill Amount RS: 5,600.00	Created At 06-12-21
Remaining 110	Bill Amount RS: 3,850.00	Created At 06-01-22

Remaining 110	Bill Amount RS: 3,850.00	Created At 06-02-22
Remaining 20	Bill Amount RS: 700.00	Created At 06-03-22
Remaining 20	Bill Amount RS: 700.00	Created At 06-04-22
Remaining 20	Bill Amount RS: 700.00	Created At 06-05-22
Remaining 20	Bill Amount RS: 700.00	Created At 06-06-22
Remaining 10	Bill Amount RS: 350.00	Created At 06-07-22
Remaining 10	Bill Amount RS: 350.00	Created At 06-08-22
Remaining 10	Bill Amount RS: 350.00	Created At 06-09-22
Remaining 10	Bill Amount RS: 350.00	Created At 06-10-22
Remaining 10	Bill Amount RS: 350.00	Created At 06-11-22
Remaining 10	Bill Amount RS: 350.00	Created At 06-12-22
Remaining 10	Bill Amount RS: 350.00	Created At 06-01-23
Labour Total RS: 2,500.00	Billing Total RS: 57,950.00	Summary Total RS: 60,450.00

New Lot

Lot No: 498/01/22		Type: CELECOXIBO USP
Labour Charges: RS: 800.00		Unloading Date: 17-01-22
Remaining 40	Bill Amount RS: 2,000.00	Created At 17-01-22
Remaining 25	Bill Amount RS: 1,250.00	Created At 17-02-22
Remaining 20	Bill Amount RS: 1,000.00	Created At 17-03-22
Remaining 18	Bill Amount RS: 900.00	Created At 17-04-22
Remaining 2	Bill Amount RS: 100.00	Created At 17-05-22
Labour Total RS: 3,300.00	Billing Total RS: 63,200.00	Summary Total RS: 66,500.00

New Lot

Lot No: 540/02/22		Type: METHYL PARABEN
Labour Charges: RS:		Unloading Date: 15-02-22

Remaining 50	Bill Amount RS: 2,500.00	Created At 15-02-22
Remaining 40	Bill Amount RS: 2,000.00	Created At 15-03-22
Remaining 40	Bill Amount RS: 2,000.00	Created At 15-04-22
Remaining 40	Bill Amount RS: 2,000.00	Created At 15-05-22
Remaining 40	Bill Amount RS: 2,000.00	Created At 15-06-22
Remaining 40	Bill Amount RS: 2,000.00	Created At 15-07-22
Remaining 23	Bill Amount RS: 1,150.00	Created At 15-08-22
Remaining 23	Bill Amount RS: 1,150.00	Created At 15-09-22
Remaining 23	Bill Amount RS: 1,150.00	Created At 15-10-22
Remaining 23	Bill Amount RS: 1,150.00	Created At 15-11-22
Remaining 23	Bill Amount RS: 1,150.00	Created At 15-12-22
Remaining 23	Bill Amount RS: 1,150.00	Created At 15-01-23
Labour Total RS: 3,300.00	Billing Total RS: 82,600.00	Summary Total RS: 85,900.00

New Lot

Lot No: 709/07/22	Type: TRAMADOL HYDROCHLORIDE
Labour Charges: RS: 400.00	Unloading Date: 15-07-22
Remaining 20	Bill Amount RS: 1,000.00
Labour Total RS: 3,700.00	Billing Total RS: 83,600.00
	Summary Total RS: 87,300.00

New Lot

Lot No: 756/08/22	Type: Tramadol
Labour Charges: RS: 500.00	Unloading Date: 26-08-22
Remaining 12	Bill Amount RS: 1,200.00
Labour Total RS: 4,200.00	Billing Total RS: 84,800.00
	Summary Total RS: 89,000.00

New Lot

Lot No: 766/09/22	Type: Paracetamol
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Labour Charges: RS: 500.00		Unloading Date: 06-09-22
Remaining 8	Bill Amount RS: 400.00	Created At 06-09-22
Remaining 4	Bill Amount RS: 200.00	Created At 06-10-22
Remaining 4	Bill Amount RS: 200.00	Created At 06-11-22
Remaining 4	Bill Amount RS: 200.00	Created At 06-12-22
Labour Total RS: 4,700.00	Billing Total RS: 85,800.00	Summary Total RS: 90,500.00

New Lot

Lot No: 800/10/22		Type: Lidocaine
Labour Charges: RS: 100.00		Unloading Date: 12-10-22
Remaining 4	Bill Amount RS: 400.00	Created At 12-10-22
Labour Total RS: 4,800.00	Billing Total RS: 86,200.00	Summary Total RS: 91,000.00

New Lot

Lot No: 819/11/22		Type: C FLAVER
Labour Charges: RS: 1,000.00		Unloading Date: 02-11-22
Remaining 50	Bill Amount RS: 2,500.00	Created At 02-11-22
Remaining 50	Bill Amount RS: 2,500.00	Created At 02-12-22
Remaining 15	Bill Amount RS: 750.00	Created At 02-12-22
Remaining 15	Bill Amount RS: 750.00	Created At 02-01-23
Remaining 14	Bill Amount RS: 700.00	Created At 02-02-23
Remaining 14	Bill Amount RS: 700.00	Created At 02-03-23
Remaining 9	Bill Amount RS: 450.00	Created At 02-04-23
Remaining 9	Bill Amount RS: 450.00	Created At 02-05-23
Remaining 9	Bill Amount RS: 450.00	Created At 02-06-23
Labour Total RS: 5,800.00	Billing Total RS: 95,450.00	Summary Total RS: 101,250.00

New Lot

Lot No: 820/11/22		Type: Tramadol
Labour Charges: RS: 500.00		Unloading Date: 04-11-22
Remaining 10	Bill Amount RS: 1,000.00	Created At 04-11-22
Labour Total RS: 6,300.00	Billing Total RS: 96,450.00	Summary Total RS: 102,750.00

New Lot

Lot No: 830/11/22		Type: Lidocaine
Labour Charges: RS: 200.00		Unloading Date: 18-11-22
Remaining 4	Bill Amount RS: 400.00	Created At 18-11-22
Labour Total RS: 6,500.00	Billing Total RS: 96,850.00	Summary Total RS: 103,350.00

New Lot

Lot No: 893/01/23		Type: Citric Acid Mono Ensign
Labour Charges: RS: 2,000.00		Unloading Date: 03-01-23
Remaining 200	Bill Amount RS: 4,000.00	Created At 03-01-23
Remaining 200	Bill Amount RS: 4,000.00	Created At 03-02-23
Remaining 200	Bill Amount RS: 4,000.00	Created At 03-03-23
Remaining 160	Bill Amount RS: 3,200.00	Created At 03-04-23
Remaining 160	Bill Amount RS: 3,200.00	Created At 03-05-23
Remaining 160	Bill Amount RS: 3,200.00	Created At 03-06-23
Remaining 120	Bill Amount RS: 2,400.00	Created At 03-07-23
Remaining 120	Bill Amount RS: 2,400.00	Created At 03-08-23
Remaining 120	Bill Amount RS: 2,400.00	Created At 03-09-23
Remaining 120	Bill Amount RS: 2,400.00	Created At 03-09-23
Remaining 120	Bill Amount RS: 2,400.00	Created At 03-10-23
Remaining 120	Bill Amount RS: 2,400.00	Created At 03-10-23
Remaining 120	Bill Amount RS: 2,400.00	Created At 03-11-23

Remaining 120	Bill Amount RS: 2,400.00	Created At 03-12-23
Remaining 120	Bill Amount RS: 2,400.00	Created At 03-01-24
Remaining 120	Bill Amount RS: 2,400.00	Created At 03-02-24
Remaining 116	Bill Amount RS: 2,320.00	Created At 03-03-24
Remaining 116	Bill Amount RS: 2,320.00	Created At 03-04-24
Labour Total RS: 8,500.00	Billing Total RS: 147,090.00	Summary Total RS: 155,590.00

New Lot

Lot No: 922/01/23	Type: Metronidazole Benzoate
Labour Charges: RS: 500.00	Unloading Date: 21-01-23
Remaining 10	Bill Amount RS: 1,000.00
Remaining 4	Bill Amount RS: 400.00
Remaining 2	Bill Amount RS: 200.00
Labour Total RS: 9,000.00	Billing Total RS: 148,690.00
Summary Total RS: 157,690.00	

New Lot

Lot No: 993/03/23	Type: Lidocaine
Labour Charges: RS: 500.00	Unloading Date: 17-03-23
Remaining 12	Bill Amount RS: 1,200.00
Remaining 6	Bill Amount RS: 600.00
Labour Total RS: 9,500.00	Billing Total RS: 150,490.00
Summary Total RS: 159,990.00	

New Lot

Lot No: 1025/04/23	Type: Metronidazole Benzoate
Labour Charges: RS: 500.00	Unloading Date: 11-04-23
Remaining 8	Bill Amount RS: 800.00
Remaining 7	Bill Amount RS: 700.00
Labour Total RS: 10,000.00	Billing Total RS: 151,990.00
Summary Total RS: 161,990.00	

New Lot

Lot No: 1039/05/23		Type: Methyl Parben
Labour Charges: RS: 800.00		Unloading Date: 04-05-23
Remaining 20	Bill Amount RS: 2,000.00	Created At 04-05-23
Remaining 19	Bill Amount RS: 1,900.00	Created At 04-06-23
Remaining 17	Bill Amount RS: 1,700.00	Created At 04-06-23
Remaining 17	Bill Amount RS: 1,700.00	Created At 04-07-23
Remaining 14	Bill Amount RS: 1,400.00	Created At 04-08-23
Remaining 4	Bill Amount RS: 400.00	Created At 04-09-23
Labour Total RS: 10,800.00	Billing Total RS: 161,090.00	Summary Total RS: 171,890.00

New Lot

Lot No: 1071/05/23		Type: NIMESULIDE
Labour Charges: RS: 200.00		Unloading Date: 30-05-23
Remaining 4	Bill Amount RS: 400.00	Created At 30-05-23
Remaining 4	Bill Amount RS: 400.00	Created At 30-06-23
Remaining 4	Bill Amount RS: 400.00	Created At 30-06-23
Remaining 4	Bill Amount RS: 400.00	Created At 30-07-23
Labour Total RS: 11,000.00	Billing Total RS: 162,690.00	Summary Total RS: 173,690.00

New Lot

Lot No: 1088/06/23		Type: Lidocaine
Labour Charges: RS: 700.00		Unloading Date: 08-06-23
Remaining 28	Bill Amount RS: 2,800.00	Created At 08-06-23
Remaining 24	Bill Amount RS: 2,400.00	Created At 08-07-23
Remaining 24	Bill Amount RS: 2,400.00	Created At 08-08-23
Remaining 24	Bill Amount RS: 2,400.00	Created At 08-09-23
Remaining 20	Bill Amount RS: 2,000.00	Created At 08-09-23

Remaining 20	Bill Amount RS: 2,000.00	Created At 08-10-23
Remaining 20	Bill Amount RS: 2,000.00	Created At 08-10-23
Remaining 20	Bill Amount RS: 2,000.00	Created At 08-11-23
Remaining 20	Bill Amount RS: 2,000.00	Created At 08-12-23
Remaining 20	Bill Amount RS: 2,000.00	Created At 08-01-24
Remaining 12	Bill Amount RS: 1,200.00	Created At 08-02-24
Labour Total RS: 11,700.00	Billing Total RS: 185,890.00	Summary Total RS: 197,590.00

New Lot

Lot No: 1141/08/23		Type: Simithicome
Labour Charges: RS: 500.00		Unloading Date: 08-08-23
Remaining 20	Bill Amount RS: 2,000.00	Created At 08-08-23
Remaining 19	Bill Amount RS: 1,900.00	Created At 08-09-23
Remaining 19	Bill Amount RS: 1,900.00	Created At 08-09-23
Remaining 18	Bill Amount RS: 1,800.00	Created At 08-10-23
Remaining 4	Bill Amount RS: 400.00	Created At 08-11-23
Labour Total RS: 12,200.00	Billing Total RS: 193,890.00	Summary Total RS: 206,090.00

New Lot

Lot No: 1142/08/23		Type: Paracetamol citi
Labour Charges: RS: 500.00		Unloading Date: 08-08-23
Remaining 28	Bill Amount RS: 560.00	Created At 08-08-23
Remaining 27	Bill Amount RS: 540.00	Created At 08-09-23
Remaining 27	Bill Amount RS: 540.00	Created At 08-10-23
Remaining 23	Bill Amount RS: 460.00	Created At 08-11-23
Remaining 11	Bill Amount RS: 220.00	Created At 08-12-23
Remaining 8	Bill Amount RS: 160.00	Created At 08-01-24

Remaining 2	Bill Amount RS: 40.00	Created At 08-02-24
Labour Total RS: 12,700.00	Billing Total RS: 196,410.00	Summary Total RS: 209,110.00
New Lot		
Lot No: 1229/12/23		Type: Simethicone
Labour Charges: RS: 2,500.00		Unloading Date: 06-12-23
Remaining 30	Bill Amount RS: 3,000.00	Created At 06-12-23
Labour Total RS: 15,200.00	Billing Total RS: 199,410.00	Summary Total RS: 214,610.00
New Lot		
Lot No: 1345/05/24		Type: MP
Labour Charges: RS: 7,360.00		Unloading Date: 16-05-24
Remaining 184	Bill Amount RS: 18,400.00	Created At 16-05-24
Remaining 100	Bill Amount RS: 10,000.00	Created At 16-06-24
Remaining 100	Bill Amount RS: 10,000.00	Created At 16-06-24
Remaining 98	Bill Amount RS: 9,800.00	Created At 16-07-24
Remaining 92	Bill Amount RS: 9,200.00	Created At 16-08-24
Remaining 32	Bill Amount RS: 3,200.00	Created At 16-09-24
Remaining 32	Bill Amount RS: 3,200.00	Created At 16-09-24
Remaining 32	Bill Amount RS: 3,200.00	Created At 16-10-24
Labour Total RS: 22,560.00	Billing Total RS: 266,410.00	Summary Total RS: 288,970.00
New Lot		
Lot No: 1379/06/24		Type: Ciprofloxacin
Labour Charges: RS: 250.00		Unloading Date: 26-06-24
Remaining 7	Bill Amount RS: 700.00	Created At 26-06-24
Remaining 6	Bill Amount RS: 600.00	Created At 26-07-24
Remaining 6	Bill Amount RS: 600.00	Created At 26-08-24

Remaining 1	Bill Amount RS: 100.00	Created At 26-09-24
Remaining 1	Bill Amount RS: 100.00	Created At 26-09-24
Remaining 1	Bill Amount RS: 100.00	Created At 26-10-24
Labour Total RS: 22,810.00	Billing Total RS: 268,610.00	Summary Total RS: 291,420.00

New Lot

Lot No: 1380/06/24		Type: MP bajjaj
Labour Charges: RS: 250.00		Unloading Date: 26-06-24
Remaining 10	Bill Amount RS: 1,000.00	Created At 26-06-24
Remaining 9	Bill Amount RS: 900.00	Created At 26-07-24
Remaining 7	Bill Amount RS: 700.00	Created At 26-08-24
Remaining 6	Bill Amount RS: 600.00	Created At 26-09-24
Remaining 6	Bill Amount RS: 600.00	Created At 26-09-24
Remaining 6	Bill Amount RS: 600.00	Created At 26-10-24
Labour Total RS: 23,060.00	Billing Total RS: 273,010.00	Summary Total RS: 296,070.00

Ended