



## ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: <b>215/06/21</b>		Type: <b>Lactose Mono</b>
Labour Charges: <b>RS: 6,000.00</b>		Unloading Date: <b>23-06-21</b>
<b>Remaining</b> 1200	<b>Bill Amount</b> RS: 12,000.00	<b>Created At</b> 23-06-21
<b>Remaining</b> 1200	<b>Bill Amount</b> RS: 12,000.00	<b>Created At</b> 24-07-21
<b>Remaining</b> 400	<b>Bill Amount</b> RS: 4,000.00	<b>Created At</b> 24-08-21
<b>Labour Total</b> RS: 6,000.00	<b>Billing Total</b> RS: 28,000.00	<b>Summary Total</b> RS: 34,000.00

### New Lot

Lot No: <b>222/06/21</b>		Type: <b>M/P</b>
Labour Charges: <b>RS: 3,500.00</b>		Unloading Date: <b>26-06-21</b>
<b>Remaining</b> 200	<b>Bill Amount</b> RS: 5,000.00	<b>Created At</b> 26-06-21
<b>Remaining</b> 60	<b>Bill Amount</b> RS: 1,500.00	<b>Created At</b> 27-07-21
<b>Remaining</b> 60	<b>Bill Amount</b> RS: 1,500.00	<b>Created At</b> 27-08-21
<b>Labour Total</b> RS: 9,500.00	<b>Billing Total</b> RS: 36,000.00	<b>Summary Total</b> RS: 45,500.00

### New Lot

Lot No: <b>496/01/22</b>		Type: <b>METHYL PARABEN 160 Propyl 40</b>
Labour Charges: <b>RS: 4,000.00</b>		Unloading Date: <b>15-01-22</b>
<b>Remaining</b> 200	<b>Bill Amount</b> RS: 7,000.00	<b>Created At</b> 15-01-22
<b>Remaining</b> 100	<b>Bill Amount</b> RS: 3,500.00	<b>Created At</b> 15-02-22
<b>Remaining</b> 100	<b>Bill Amount</b> RS: 3,500.00	<b>Created At</b> 15-03-22
<b>Remaining</b> 80	<b>Bill Amount</b> RS: 2,800.00	<b>Created At</b> 15-04-22
<b>Remaining</b> 80	<b>Bill Amount</b> RS: 2,800.00	<b>Created At</b> 15-05-22

<b>Remaining</b> 60	<b>Bill Amount</b> RS: 2,100.00	<b>Created At</b> 15-06-22
<b>Remaining</b> 60	<b>Bill Amount</b> RS: 2,100.00	<b>Created At</b> 15-07-22
<b>Remaining</b> 40	<b>Bill Amount</b> RS: 1,400.00	<b>Created At</b> 15-08-22
<b>Remaining</b> 40	<b>Bill Amount</b> RS: 1,400.00	<b>Created At</b> 15-09-22
<b>Labour Total</b> RS: 13,500.00	<b>Billing Total</b> RS: 62,600.00	<b>Summary Total</b> RS: 76,100.00

**New Lot**

Lot No: <b>988/03/23</b>	Type: <b>Methyl Parben 280 Propyl Parben 120</b>
Labour Charges: <b>RS: 8,000.00</b>	Unloading Date: <b>14-03-23</b>
<b>Labour Total</b> RS: 21,500.00	<b>Billing Total</b> RS: 62,600.00
<b>Summary Total</b> RS: 84,100.00	

**New Lot**

Lot No: <b>989/03/23</b>	Type: <b>Methyl Parben 280 Propyl Parben 120</b>
Labour Charges: <b>RS: 8,000.00</b>	Unloading Date: <b>14-03-23</b>
<b>Remaining</b> 400	<b>Bill Amount</b> RS: 16,000.00
<b>Remaining</b> 360	<b>Bill Amount</b> RS: 14,400.00
<b>Remaining</b> 12	<b>Bill Amount</b> RS: 480.00
<b>Labour Total</b> RS: 29,500.00	<b>Billing Total</b> RS: 93,480.00
<b>Summary Total</b> RS: 122,980.00	

**New Lot**

Lot No: <b>1037/05/23</b>	Type: <b>Xanthan Gum</b>
Labour Charges: <b>RS: 3,000.00</b>	Unloading Date: <b>03-05-23</b>
<b>Labour Total</b> RS: 32,500.00	<b>Billing Total</b> RS: 93,480.00
<b>Summary Total</b> RS: 125,980.00	

**New Lot**

Lot No: <b>1066/05/23</b>	Type: <b>Methyl Parben 240 Propyl Parben 160</b>
Labour Charges: <b>RS: 8,000.00</b>	Unloading Date: <b>30-05-23</b>
<b>Remaining</b> 400	<b>Bill Amount</b> RS: 16,000.00
<b>Remaining</b> 161	<b>Bill Amount</b> RS: 6,440.00
<b>Remaining</b> 146	<b>Bill Amount</b> RS: 5,840.00
<b>Created At</b> 30-05-23	
<b>Created At</b> 30-06-23	
<b>Created At</b> 30-07-23	

<b>Labour Total</b> RS: 40,500.00	<b>Billing Total</b> RS: 121,760.00	<b>Summary Total</b> RS: 162,260.00
<b>Ended</b>		