



ATTOCK IMPEX & WARE HOUSE (I)

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| Lot No: 219/06/21 | | Type: Maiz Starch Sethi |
| Labour Charges: RS: 6,400.00 | | Unloading Date: 25-06-21 |
| Remaining 1280 | Bill Amount RS: 8,960.00 | Created At 25-06-21 |
| Remaining 1280 | Bill Amount RS: 8,960.00 | Created At 26-07-21 |
| Remaining 990 | Bill Amount RS: 6,930.00 | Created At 26-08-21 |
| Remaining 450 | Bill Amount RS: 3,150.00 | Created At 27-09-21 |
| Remaining 100 | Bill Amount RS: 700.00 | Created At 26-10-21 |
| Labour Total RS: 6,400.00 | Billing Total RS: 28,700.00 | Summary Total RS: 35,100.00 |

New Lot

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| Lot No: 320/09/21 | | Type: Maiz Starch Sethi |
| Labour Charges: RS: 6,400.00 | | Unloading Date: 06-09-21 |
| Remaining 540 | Bill Amount RS: 3,780.00 | Created At 07-10-21 |
| Labour Total RS: 12,800.00 | Billing Total RS: 32,480.00 | Summary Total RS: 45,280.00 |

New Lot

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| Lot No: 434/12/21 | | Type: Maiz Starch Sethi |
| Labour Charges: RS: 6,400.00 | | Unloading Date: 02-12-21 |
| Remaining 1280 | Bill Amount RS: 8,960.00 | Created At 02-12-21 |
| Labour Total RS: 19,200.00 | Billing Total RS: 41,440.00 | Summary Total RS: 60,640.00 |

New Lot

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| Lot No: 450/12/21 | | Type: Maiz Starch Sethi |
| Labour Charges: RS: 6,400.00 | | Unloading Date: 13-12-21 |
| Remaining 1280 | Bill Amount RS: 8,960.00 | Created At 13-12-21 |

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| Labour Total RS: 25,600.00 | Billing Total RS: 50,400.00 | Summary Total RS: 76,000.00 |
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New Lot

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| Lot No: 470/12/21 | | Type: Maiz Starch Sethi |
| Labour Charges: RS: 6,400.00 | | Unloading Date: 28-12-21 |
| Remaining 1280 | Bill Amount RS: 8,960.00 | Created At 28-12-21 |
| Remaining 180 | Bill Amount RS: 1,260.00 | Created At 28-01-22 |
| Labour Total RS: 32,000.00 | Billing Total RS: 60,620.00 | Summary Total RS: 92,620.00 |

New Lot

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| Lot No: 493/01/22 | | Type: Maiz Starch Sethi |
| Labour Charges: RS: 6,400.00 | | Unloading Date: 13-01-22 |
| Remaining 1280 | Bill Amount RS: 8,960.00 | Created At 13-01-22 |
| Remaining 710 | Bill Amount RS: 4,970.00 | Created At 13-02-22 |
| Remaining 35 | Bill Amount RS: 245.00 | Created At 13-03-22 |
| Labour Total RS: 38,400.00 | Billing Total RS: 74,795.00 | Summary Total RS: 113,195.00 |

New Lot

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| Lot No: 548/02/22 | | Type: Maiz Starch Sethi |
| Labour Charges: RS: 6,400.00 | | Unloading Date: 21-02-22 |
| Remaining 1280 | Bill Amount RS: 8,960.00 | Created At 21-02-22 |
| Remaining 125 | Bill Amount RS: 875.00 | Created At 21-03-22 |
| Remaining 40 | Bill Amount RS: 280.00 | Created At 21-04-22 |
| Labour Total RS: 44,800.00 | Billing Total RS: 84,910.00 | Summary Total RS: 129,710.00 |

New Lot

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| Lot No: 558/03/22 | | Type: BORAX PENTAHYDRATE |
| Labour Charges: RS: 3,990.00 | | Unloading Date: 02-03-22 |
| Remaining 798 | Bill Amount RS: 5,586.00 | Created At 02-03-22 |
| Remaining 798 | Bill Amount RS: 5,586.00 | Created At 02-04-22 |

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| Remaining 198 | Bill Amount RS: 1,386.00 | Created At 02-05-22 |
| Labour Total RS: 48,790.00 | Billing Total RS: 97,468.00 | Summary Total RS: 146,258.00 |
| New Lot | | |
| Lot No: 565/03/22 | Type: Maiz Starch Sethi | |
| Labour Charges: RS: 6,400.00 | Unloading Date: 07-03-22 | |
| Remaining 1280 | Bill Amount RS: 8,960.00 | Created At 07-03-22 |
| Remaining 600 | Bill Amount RS: 4,200.00 | Created At 07-04-22 |
| Labour Total RS: 55,190.00 | Billing Total RS: 110,628.00 | Summary Total RS: 165,818.00 |
| New Lot | | |
| Lot No: 594/04/22 | Type: Maiz Starch Sethi | |
| Labour Charges: RS: 6,400.00 | Unloading Date: 06-04-22 | |
| Remaining 1280 | Bill Amount RS: 8,960.00 | Created At 06-04-22 |
| Remaining 960 | Bill Amount RS: 6,720.00 | Created At 06-05-22 |
| Remaining 250 | Bill Amount RS: 1,750.00 | Created At 06-06-22 |
| Labour Total RS: 61,590.00 | Billing Total RS: 128,058.00 | Summary Total RS: 189,648.00 |
| New Lot | | |
| Lot No: 627/05/22 | Type: Citric Acid (MIX) | |
| Labour Charges: RS: 500.00 | Unloading Date: 19-05-22 | |
| Remaining 50 | Bill Amount RS: 750.00 | Created At 19-05-22 |
| Remaining 35 | Bill Amount RS: 525.00 | Created At 19-06-22 |
| Remaining 35 | Bill Amount RS: 525.00 | Created At 19-07-22 |
| Remaining 35 | Bill Amount RS: 525.00 | Created At 19-07-22 |
| Remaining 10 | Bill Amount RS: 150.00 | Created At 19-08-22 |
| Remaining 10 | Bill Amount RS: 150.00 | Created At 19-09-22 |
| Labour Total RS: 62,090.00 | Billing Total RS: 130,683.00 | Summary Total RS: 192,773.00 |
| New Lot | | |

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| Lot No: 634/05/22 | | Type: Aluminum Hydroxide |
| Labour Charges: RS: 5,400.00 | | Unloading Date: 21-05-22 |
| Remaining 540 | Bill Amount RS: 5,400.00 | Created At 21-05-22 |
| Labour Total RS: 67,490.00 | Billing Total RS: 136,083.00 | Summary Total RS: 203,573.00 |

New Lot

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| Lot No: 639/05/22 | | Type: Aluminum Hydroxide |
| Labour Charges: RS: 5,400.00 | | Unloading Date: 23-05-22 |
| Remaining 540 | Bill Amount RS: 5,400.00 | Created At 23-05-22 |
| Labour Total RS: 72,890.00 | Billing Total RS: 141,483.00 | Summary Total RS: 214,373.00 |

New Lot

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| Lot No: 687/06/22 | | Type: Maiz Starch Sethi |
| Labour Charges: RS: 5,000.00 | | Unloading Date: 20-06-22 |
| Remaining 1000 | Bill Amount RS: 7,000.00 | Created At 20-06-22 |
| Remaining 900 | Bill Amount RS: 6,300.00 | Created At 20-07-22 |
| Remaining 780 | Bill Amount RS: 5,460.00 | Created At 20-07-22 |
| Remaining 590 | Bill Amount RS: 4,130.00 | Created At 20-08-22 |
| Labour Total RS: 77,890.00 | Billing Total RS: 164,373.00 | Summary Total RS: 242,263.00 |

New Lot

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| Lot No: 691/06/22 | | Type: Sulphonic Acid 96% (ITEHAAD) |
| Labour Charges: RS: | | Unloading Date: 23-06-22 |
| Remaining 40 | Bill Amount RS: 2,800.00 | Created At 23-06-22 |
| Remaining 40 | Bill Amount RS: 2,800.00 | Created At 23-07-22 |
| Remaining 33 | Bill Amount RS: 2,310.00 | Created At 23-08-22 |
| Remaining 9 | Bill Amount RS: 630.00 | Created At 23-09-22 |
| Labour Total RS: 77,890.00 | Billing Total RS: 172,913.00 | Summary Total RS: 250,803.00 |

New Lot

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| Lot No: 767/09/22 | | Type: Aluminium Hydroxide |
| Labour Charges: RS: 5,400.00 | | Unloading Date: 07-09-22 |
| Remaining 540 | Bill Amount RS: 5,400.00 | Created At 07-09-22 |
| Remaining 540 | Bill Amount RS: 5,400.00 | Created At 07-10-22 |
| Remaining 510 | Bill Amount RS: 5,100.00 | Created At 07-11-22 |
| Remaining 509 | Bill Amount RS: 5,090.00 | Created At 07-12-22 |
| Remaining 509 | Bill Amount RS: 5,090.00 | Created At 07-01-23 |
| Remaining 509 | Bill Amount RS: 5,090.00 | Created At 07-01-23 |
| Remaining 509 | Bill Amount RS: 5,090.00 | Created At 07-02-23 |
| Remaining 509 | Bill Amount RS: 5,090.00 | Created At 07-03-23 |
| Remaining 300 | Bill Amount RS: 3,000.00 | Created At 07-04-23 |
| Remaining 289 | Bill Amount RS: 2,890.00 | Created At 07-05-23 |
| Labour Total RS: 83,290.00 | Billing Total RS: 220,153.00 | Summary Total RS: 303,443.00 |

New Lot

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| Lot No: 775/09/22 | | Type: Starch Sethi |
| Labour Charges: RS: 6,000.00 | | Unloading Date: 15-09-22 |
| Remaining 1200 | Bill Amount RS: 8,400.00 | Created At 15-09-22 |
| Remaining 483 | Bill Amount RS: 3,381.00 | Created At 15-10-22 |
| Remaining 65 | Bill Amount RS: 455.00 | Created At 15-11-22 |
| Labour Total RS: 89,290.00 | Billing Total RS: 232,389.00 | Summary Total RS: 321,679.00 |

New Lot

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| Lot No: 783/09/22 | | Type: Aluminum Hydroxide |
| Labour Charges: RS: 5,400.00 | | Unloading Date: 24-09-22 |
| Remaining 540 | Bill Amount RS: 5,400.00 | Created At 24-09-22 |
| Remaining 540 | Bill Amount RS: 5,400.00 | Created At 24-10-22 |

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| Labour Total RS: 94,690.00 | Billing Total RS: 243,189.00 | Summary Total RS: 337,879.00 |
| New Lot | | |
| Lot No: 817/11/22 | Type: Maize Starch Sethi | |
| Labour Charges: RS: 3,000.00 | Unloading Date: 01-11-22 | |
| Remaining 600 | Bill Amount RS: 4,200.00 | Created At 01-11-22 |
| Remaining 480 | Bill Amount RS: 3,360.00 | Created At 01-12-22 |
| Remaining 415 | Bill Amount RS: 2,905.00 | Created At 01-01-23 |
| Labour Total RS: 97,690.00 | Billing Total RS: 253,654.00 | Summary Total RS: 351,344.00 |
| New Lot | | |
| Lot No: 990/03/23 | Type: Maize Starch Sethi | |
| Labour Charges: RS: 6,400.00 | Unloading Date: 16-03-23 | |
| Remaining 1280 | Bill Amount RS: 8,960.00 | Created At 16-03-23 |
| Remaining 1280 | Bill Amount RS: 8,960.00 | Created At 16-04-23 |
| Remaining 1260 | Bill Amount RS: 8,820.00 | Created At 16-05-23 |
| Remaining 1235 | Bill Amount RS: 8,645.00 | Created At 16-06-23 |
| Remaining 685 | Bill Amount RS: 4,795.00 | Created At 16-07-23 |
| Remaining 490 | Bill Amount RS: 3,430.00 | Created At 16-08-23 |
| Remaining 65 | Bill Amount RS: 455.00 | Created At 16-09-23 |
| Labour Total RS: 104,090.00 | Billing Total RS: 297,719.00 | Summary Total RS: 401,809.00 |
| New Lot | | |
| Lot No: 1089/06/23 | Type: Citric Acid ANHD T T C A | |
| Labour Charges: RS: 800.00 | Unloading Date: 08-06-23 | |
| Remaining 100 | Bill Amount RS: 1,000.00 | Created At 08-06-23 |
| Remaining 100 | Bill Amount RS: 1,000.00 | Created At 08-07-23 |
| Remaining 100 | Bill Amount RS: 1,000.00 | Created At 08-08-23 |

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| Remaining 100 | Bill Amount RS: 1,000.00 | Created At 08-09-23 |
| Remaining 100 | Bill Amount RS: 1,000.00 | Created At 08-10-23 |
| Remaining 100 | Bill Amount RS: 1,000.00 | Created At 08-11-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 08-12-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 08-01-24 |
| Labour Total RS: 104,890.00 | Billing Total RS: 304,719.00 | Summary Total RS: 409,609.00 |

New Lot

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| Lot No: 1091/06/23 | | Type: Citric Acid Mono T T C A |
| Labour Charges: RS: 400.00 | | Unloading Date: 09-06-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-06-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-07-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-08-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-09-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-10-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-11-23 |
| Remaining 40 | Bill Amount RS: 400.00 | Created At 09-12-23 |
| Remaining 40 | Bill Amount RS: 400.00 | Created At 09-01-24 |
| Labour Total RS: 105,290.00 | Billing Total RS: 308,519.00 | Summary Total RS: 413,809.00 |

New Lot

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| Lot No: 1092/06/23 | | Type: Citric Acid Mono RZBC |
| Labour Charges: RS: 400.00 | | Unloading Date: 09-06-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-06-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-07-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-08-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-09-23 |

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| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-10-23 |
| Remaining 50 | Bill Amount RS: 500.00 | Created At 09-11-23 |
| Labour Total RS: 105,690.00 | Billing Total RS: 311,519.00 | Summary Total RS: 417,209.00 |

New Lot

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| Lot No: 1102/06/23 | Type: Citric Acid ANHD RZBC |
| Labour Charges: RS: 1,000.00 | Unloading Date: 21-06-23 |

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| Remaining 125 | Bill Amount RS: 1,250.00 | Created At 21-06-23 |
| Remaining 125 | Bill Amount RS: 1,250.00 | Created At 21-07-23 |
| Remaining 100 | Bill Amount RS: 1,000.00 | Created At 21-08-23 |
| Labour Total RS: 106,690.00 | Billing Total RS: 315,019.00 | Summary Total RS: 421,709.00 |

New Lot

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| Lot No: 1116/07/23 | Type: Aluminium Hydroxide |
| Labour Charges: RS: 5,400.00 | Unloading Date: 13-07-23 |

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| Remaining 540 | Bill Amount RS: 5,400.00 | Created At 13-07-23 |
| Labour Total RS: 112,090.00 | Billing Total RS: 320,419.00 | Summary Total RS: 432,509.00 |

New Lot

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| Lot No: 1221/11/23 | Type: Maize Starch Sethi |
| Labour Charges: RS: 6,240.00 | Unloading Date: 20-11-23 |

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| Remaining 1040 | Bill Amount RS: 7,280.00 | Created At 20-11-23 |
| Remaining 1040 | Bill Amount RS: 7,280.00 | Created At 20-11-23 |
| Remaining 470 | Bill Amount RS: 3,290.00 | Created At 20-12-23 |
| Labour Total RS: 118,330.00 | Billing Total RS: 338,269.00 | Summary Total RS: 456,599.00 |

New Lot

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| Lot No: 1254/01/24 | Type: ALUMINUM HYDROXIDE |
| Labour Charges: RS: 6,480.00 | Unloading Date: 13-01-24 |

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| Remaining 540 | Bill Amount RS: 8,100.00 | Created At 13-01-24 |
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| Remaining 470 | Bill Amount RS: 7,050.00 | Created At 13-02-24 |
| Remaining 10 | Bill Amount RS: 150.00 | Created At 13-03-24 |
| Labour Total RS: 124,810.00 | Billing Total RS: 353,569.00 | Summary Total RS: 478,379.00 |

New Lot

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|---------------------------------------|--|--|
| Lot No: 1328/04/24 | | Type: C M C |
| Labour Charges: RS: 600.00 | | Unloading Date: 29-04-24 |
| Remaining 60 | Bill Amount RS: 600.00 | Created At 29-04-24 |
| Remaining 60 | Bill Amount RS: 600.00 | Created At 29-05-24 |
| Remaining 60 | Bill Amount RS: 600.00 | Created At 29-06-24 |
| Labour Total RS: 125,410.00 | Billing Total RS: 355,369.00 | Summary Total RS: 480,779.00 |

Ended