



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 236/07/21		Type: SHS
Labour Charges: RS: 4,400.00		Unloading Date: 06-07-21
Remaining 440	Bill Amount RS: 13,200.00	Created At 06-07-21
Remaining 410	Bill Amount RS: 12,300.00	Created At 12-08-21
Remaining 410	Bill Amount RS: 12,300.00	Created At 11-09-21
Remaining 200	Bill Amount RS: 6,000.00	Created At 07-10-21
Remaining 195	Bill Amount RS: 5,850.00	Created At 07-11-21
Remaining 195	Bill Amount RS: 5,850.00	Created At 06-12-21
Remaining 170	Bill Amount RS: 5,100.00	Created At 06-01-22
Remaining 110	Bill Amount RS: 3,300.00	Created At 06-02-22
Remaining 110	Bill Amount RS: 3,300.00	Created At 06-03-22
Labour Total RS: 4,400.00	Billing Total RS: 67,200.00	Summary Total RS: 71,600.00
New Lot		
Lot No: 432/12/21		Type: Sodium Metabisulphite
Labour Charges: RS: 5,000.00		Unloading Date: 01-12-21
Remaining 1000	Bill Amount RS: 7,000.00	Created At 01-12-21
Remaining 400	Bill Amount RS: 2,800.00	Created At 01-01-22
Labour Total RS: 9,400.00	Billing Total RS: 77,000.00	Summary Total RS: 86,400.00
New Lot		
Lot No: 520/02/22		Type: Oxalic Acid
Labour Charges: RS: 4,995.00		Unloading Date: 01-02-22

Remaining 999	Bill Amount RS: 5,994.00	Created At 01-02-22
Remaining 999	Bill Amount RS: 5,994.00	Created At 01-03-22
Remaining 999	Bill Amount RS: 5,994.00	Created At 01-04-22
Remaining 999	Bill Amount RS: 5,994.00	Created At 01-05-22
Remaining 849	Bill Amount RS: 5,094.00	Created At 01-06-22
Remaining 849	Bill Amount RS: 5,094.00	Created At 01-07-22
Remaining 749	Bill Amount RS: 4,494.00	Created At 01-08-22
Remaining 749	Bill Amount RS: 4,494.00	Created At 01-09-22
Remaining 739	Bill Amount RS: 4,434.00	Created At 01-09-22
Remaining 739	Bill Amount RS: 4,434.00	Created At 01-10-22
Remaining 599	Bill Amount RS: 3,594.00	Created At 01-11-22
Remaining 399	Bill Amount RS: 2,394.00	Created At 01-12-22
Remaining 99	Bill Amount RS: 594.00	Created At 01-01-23
Remaining 99	Bill Amount RS: 594.00	Created At 01-02-23
Remaining 99	Bill Amount RS: 594.00	Created At 01-03-23
Remaining 99	Bill Amount RS: 594.00	Created At 01-04-23
Remaining 99	Bill Amount RS: 594.00	Created At 01-05-23
Remaining 99	Bill Amount RS: 594.00	Created At 01-06-23
Remaining 99	Bill Amount RS: 594.00	Created At 01-07-23
Remaining 99	Bill Amount RS: 594.00	Created At 01-08-23
Remaining 99	Bill Amount RS: 594.00	Created At 01-09-23
Remaining 99	Bill Amount RS: 594.00	Created At 01-10-23
Remaining 99	Bill Amount RS: 594.00	Created At 01-11-23
Remaining 99	Bill Amount RS: 594.00	Created At 01-12-23

Remaining 99	Bill Amount RS: 594.00	Created At 01-01-24
Remaining 99	Bill Amount RS: 594.00	Created At 01-02-24
Remaining 99	Bill Amount RS: 594.00	Created At 01-03-24
Remaining 99	Bill Amount RS: 594.00	Created At 01-04-24
Remaining 99	Bill Amount RS: 594.00	Created At 01-05-24
Remaining 99	Bill Amount RS: 594.00	Created At 01-06-24
Remaining 99	Bill Amount RS: 594.00	Created At 01-07-24
Remaining 99	Bill Amount RS: 594.00	Created At 01-08-24
Remaining 99	Bill Amount RS: 594.00	Created At 01-09-24
Remaining 99	Bill Amount RS: 594.00	Created At 01-10-24
Remaining 99	Bill Amount RS: 594.00	Created At 01-11-24
Labour Total RS: 14,395.00	Billing Total RS: 148,670.00	Summary Total RS: 163,065.00

New Lot

Lot No: 566/03/22		Type: SHS
Labour Charges: RS: 4,500.00		Unloading Date: 08-03-22
Remaining 450	Bill Amount RS: 13,500.00	Created At 08-03-22
Remaining 332	Bill Amount RS: 9,960.00	Created At 08-04-22
Remaining 163	Bill Amount RS: 4,890.00	Created At 08-05-22
Remaining 52	Bill Amount RS: 1,560.00	Created At 08-06-22
Remaining 7	Bill Amount RS: 210.00	Created At 08-07-22
Labour Total RS: 18,895.00	Billing Total RS: 178,790.00	Summary Total RS: 197,685.00

New Lot

Lot No: 648/05/22		Type: Sodium Metabisulphite
Labour Charges: RS: 5,000.00		Unloading Date: 27-05-22
Remaining 1000	Bill Amount RS: 7,000.00	Created At 27-05-22

Remaining 500	Bill Amount RS: 3,500.00	Created At 27-06-22
Remaining 350	Bill Amount RS: 2,450.00	Created At 27-07-22
Remaining 350	Bill Amount RS: 2,450.00	Created At 27-08-22
Labour Total RS: 23,895.00	Billing Total RS: 194,190.00	Summary Total RS: 218,085.00
Ended		