



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 369/10/21		Type: Sodium Flakes
Labour Charges: RS: 5,000.00		Unloading Date: 06-10-21
Remaining 1000	Bill Amount RS: 5,000.00	Created At 06-10-21
Remaining 200	Bill Amount RS: 1,000.00	Created At 07-11-21
Remaining 200	Bill Amount RS: 1,000.00	Created At 06-12-21
Remaining 200	Bill Amount RS: 1,000.00	Created At 06-01-22
Remaining 200	Bill Amount RS: 1,000.00	Created At 06-02-22
Remaining 200	Bill Amount RS: 1,000.00	Created At 06-03-22
Labour Total RS: 5,000.00	Billing Total RS: 10,000.00	Summary Total RS: 15,000.00

New Lot

Lot No: 686/06/22		Type: ABC
Labour Charges: RS: 12,960.00		Unloading Date: 20-06-22
Remaining 2160	Bill Amount RS: 12,960.00	Created At 20-06-22
Remaining 1660	Bill Amount RS: 11,620.00	Created At 20-07-22
Remaining 1160	Bill Amount RS: 8,120.00	Created At 20-08-22
Remaining 860	Bill Amount RS: 6,020.00	Created At 20-09-22
Remaining 560	Bill Amount RS: 3,920.00	Created At 20-10-22
Remaining 200	Bill Amount RS: 1,400.00	Created At 20-11-22
Labour Total RS: 17,960.00	Billing Total RS: 54,040.00	Summary Total RS: 72,000.00

New Lot

Lot No: 701/06/22		Type: Sodium Flakes
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Labour Charges: RS: 10,000.00		Unloading Date: 29-06-22
Remaining 2000	Bill Amount RS: 14,000.00	Created At 29-06-22
Remaining 2000	Bill Amount RS: 14,000.00	Created At 29-07-22
Remaining 2000	Bill Amount RS: 14,000.00	Created At 29-08-22
Remaining 2000	Bill Amount RS: 14,000.00	Created At 29-09-22
Remaining 2000	Bill Amount RS: 14,000.00	Created At 29-09-22
Remaining 2000	Bill Amount RS: 14,000.00	Created At 29-10-22
Remaining 2000	Bill Amount RS: 14,000.00	Created At 29-11-22
Remaining 2000	Bill Amount RS: 14,000.00	Created At 29-12-22
Labour Total RS: 27,960.00	Billing Total RS: 166,040.00	Summary Total RS: 194,000.00
New Lot		
Lot No: 757/08/22		Type: S A P P
Labour Charges: RS: 5,400.00		Unloading Date: 26-08-22
Remaining 1080	Bill Amount RS: 7,560.00	Created At 26-08-22
Remaining 269	Bill Amount RS: 1,883.00	Created At 26-09-22
Remaining 269	Bill Amount RS: 1,883.00	Created At 26-09-22
Remaining 269	Bill Amount RS: 1,883.00	Created At 26-10-22
Labour Total RS: 33,360.00	Billing Total RS: 179,249.00	Summary Total RS: 212,609.00
New Lot		
Lot No: 832/11/22		Type: AMMONIA BI CARBONATE Sunny
Labour Charges: RS: 6,120.00		Unloading Date: 21-11-22
Remaining 1020	Bill Amount RS: 7,140.00	Created At 21-11-22
Remaining 821	Bill Amount RS: 5,747.00	Created At 21-12-22
Labour Total RS: 39,480.00	Billing Total RS: 192,136.00	Summary Total RS: 231,616.00
New Lot		

Lot No: 935/01/23		Type: Hydrogen Peroxide
Labour Charges: RS: 14,400.00		Unloading Date: 31-01-23
Remaining 1440	Bill Amount RS: 21,600.00	Created At 31-01-23
Remaining 1440	Bill Amount RS: 21,600.00	Created At 28-02-23
Remaining 1440	Bill Amount RS: 21,600.00	Created At 28-03-23
Remaining 1440	Bill Amount RS: 21,600.00	Created At 28-04-23
Remaining 720	Bill Amount RS: 10,800.00	Created At 28-05-23
Labour Total RS: 53,880.00	Billing Total RS: 289,336.00	Summary Total RS: 343,216.00

New Lot

Lot No: 1161/08/23		Type: AMMONIA BI CARBONATE Sunny
Labour Charges: RS: 6,120.00		Unloading Date: 29-08-23
Remaining 1020	Bill Amount RS: 7,140.00	Created At 29-08-23
Remaining 440	Bill Amount RS: 3,080.00	Created At 29-09-23
Remaining 238	Bill Amount RS: 1,666.00	Created At 29-10-23
Remaining 38	Bill Amount RS: 266.00	Created At 29-11-23
Labour Total RS: 60,000.00	Billing Total RS: 301,488.00	Summary Total RS: 361,488.00

New Lot

Lot No: 1316/04/24		Type: rangolate
Labour Charges: RS: 2,500.00		Unloading Date: 06-04-24
Remaining 102	Bill Amount RS: 2,550.00	Created At 06-04-24
Remaining 80	Bill Amount RS: 2,000.00	Created At 06-05-24
Remaining 30	Bill Amount RS: 750.00	Created At 06-05-24
Remaining 30	Bill Amount RS: 750.00	Created At 06-06-24
Remaining 30	Bill Amount RS: 750.00	Created At 06-07-24
Labour Total RS: 62,500.00	Billing Total RS: 308,288.00	Summary Total RS: 370,788.00

New Lot

Lot No: 1338/05/24		Type: Potassium Sulphate
Labour Charges: RS: 6,600.00		Unloading Date: 07-05-24
Remaining 1100	Bill Amount RS: 11,000.00	Created At 07-05-24
Remaining 1100	Bill Amount RS: 11,000.00	Created At 07-06-24
Remaining 1100	Bill Amount RS: 11,000.00	Created At 07-07-24
Remaining 1100	Bill Amount RS: 11,000.00	Created At 07-08-24
Labour Total RS: 69,100.00	Billing Total RS: 352,288.00	Summary Total RS: 421,388.00

New Lot

Lot No: 1444/09/24		Type: BORAX
Labour Charges: RS: 6,000.00		Unloading Date: 26-09-24
Remaining 840	Bill Amount RS: 8,400.00	Created At 26-09-24
Remaining 840	Bill Amount RS: 8,400.00	Created At 26-10-24
Labour Total RS: 75,100.00	Billing Total RS: 369,088.00	Summary Total RS: 444,188.00

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