



ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: 650/05/22		Type: Polyester Yarn DTY
Labour Charges: RS: 5,500.00		Unloading Date: 27-05-22
Remaining 675	Bill Amount RS: 8,100.00	Created At 27-05-22
Remaining 303	Bill Amount RS: 3,636.00	Created At 27-06-22
Remaining 63	Bill Amount RS: 756.00	Created At 27-07-22
Remaining 33	Bill Amount RS: 396.00	Created At 27-08-22
Labour Total RS: 5,500.00	Billing Total RS: 12,888.00	Summary Total RS: 18,388.00

New Lot

Lot No: 697/06/22		Type: Polyester Yarn DTY
Labour Charges: RS: 6,750.00		Unloading Date: 25-06-22
Remaining 675	Bill Amount RS: 8,100.00	Created At 25-06-22
Remaining 475	Bill Amount RS: 5,700.00	Created At 25-07-22
Remaining 105	Bill Amount RS: 1,260.00	Created At 25-08-22
Labour Total RS: 12,250.00	Billing Total RS: 27,948.00	Summary Total RS: 40,198.00

New Lot

Lot No: 1185/10/23		Type: 20/1 pc
Labour Charges: RS: 2,844.00		Unloading Date: 07-10-23
Remaining 237	Bill Amount RS: 8,295.00	Created At 07-10-23
Labour Total RS: 15,094.00	Billing Total RS: 36,243.00	Summary Total RS: 51,337.00

New Lot

Lot No: 1186/10/23		Type: Polyester Yarn NE 20/1
Labour Charges: RS: 11,520.00		Unloading Date: 07-10-23

Remaining 960	Bill Amount RS: 17,280.00	Created At 07-10-23
Remaining 960	Bill Amount RS: 17,280.00	Created At 07-11-23
Remaining 960	Bill Amount RS: 17,280.00	Created At 07-11-23
Remaining 960	Bill Amount RS: 17,280.00	Created At 07-12-23
Remaining 960	Bill Amount RS: 17,280.00	Created At 07-01-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 07-02-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 07-02-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 07-03-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 07-04-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 07-04-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 07-05-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 07-06-24
Remaining 840	Bill Amount RS: 15,120.00	Created At 07-06-24
Remaining 840	Bill Amount RS: 15,120.00	Created At 07-07-24
Remaining 410	Bill Amount RS: 7,380.00	Created At 07-07-24
Remaining 290	Bill Amount RS: 5,220.00	Created At 07-08-24
Labour Total RS: 26,614.00	Billing Total RS: 286,443.00	Summary Total RS: 313,057.00

New Lot

Lot No: 1187/10/23	Type: Polyester Yarn 30/1
Labour Charges: RS: 11,520.00	Unloading Date: 09-10-23
Remaining 960	Bill Amount RS: 17,280.00
Labour Total RS: 38,134.00	Billing Total RS: 303,723.00
Summary Total RS: 341,857.00	

New Lot

Lot No: 1193/10/23	Type: 20/1 pc
Labour Charges: RS: 1,164.00	Unloading Date: 21-10-23

Remaining 97	Bill Amount RS: 3,395.00	Created At 20-10-23
Remaining 97	Bill Amount RS: 3,395.00	Created At 21-10-23
Labour Total RS: 39,298.00	Billing Total RS: 310,513.00	Summary Total RS: 349,811.00

New Lot

Lot No: 1200/10/23	Type: Polyester Spun Yarn 30/1PP
Labour Charges: RS: 11,760.00	Unloading Date: 26-10-23

Remaining 980	Bill Amount RS: 17,640.00	Created At 26-10-23
Remaining 630	Bill Amount RS: 11,340.00	Created At 26-11-23
Remaining 530	Bill Amount RS: 9,540.00	Created At 26-11-23
Remaining 340	Bill Amount RS: 6,120.00	Created At 26-12-23
Labour Total RS: 51,058.00	Billing Total RS: 355,153.00	Summary Total RS: 406,211.00

New Lot

Lot No: 1209/10/23	Type: polyeser Dty 150/48f
Labour Charges: RS: 8,544.00	Unloading Date: 31-10-23

Remaining 712	Bill Amount RS: 11,392.00	Created At 31-10-23
Remaining 712	Bill Amount RS: 11,392.00	Created At 01-12-23
Remaining 112	Bill Amount RS: 1,792.00	Created At 01-01-24
Labour Total RS: 59,602.00	Billing Total RS: 379,729.00	Summary Total RS: 439,331.00

New Lot

Lot No: 1266/01/24	Type: NE-20/1 polyester ring spun wax
Labour Charges: RS: 11,520.00	Unloading Date: 19-01-24

Remaining 960	Bill Amount RS: 17,280.00	Created At 19-01-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 19-02-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 19-02-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 19-03-24

Remaining 960	Bill Amount RS: 17,280.00	Created At 19-04-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 19-04-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 19-05-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 19-06-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 19-06-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 19-07-24
Remaining 855	Bill Amount RS: 15,390.00	Created At 19-08-24
Remaining 325	Bill Amount RS: 5,850.00	Created At 19-09-24
Labour Total RS: 71,122.00	Billing Total RS: 573,769.00	Summary Total RS: 644,891.00

New Lot

Lot No: 1268/01/24	Type: Polyester yarn DTY
Labour Charges: RS: 8,592.00	Unloading Date: 20-01-24
Remaining 716	Bill Amount RS: 11,456.00
Remaining 182	Bill Amount RS: 2,912.00
Labour Total RS: 79,714.00	Billing Total RS: 588,137.00
Summary Total RS: 667,851.00	

New Lot

Lot No: 1318/04/24	Type: 30/1 Polyetar Yarn
Labour Charges: RS: 11,760.00	Unloading Date: 19-04-24
Remaining 980	Bill Amount RS: 17,640.00
Remaining 980	Bill Amount RS: 17,640.00
Remaining 860	Bill Amount RS: 15,480.00
Remaining 770	Bill Amount RS: 13,860.00
Remaining 720	Bill Amount RS: 12,960.00
Remaining 460	Bill Amount RS: 8,280.00
Labour Total RS: 91,474.00	Billing Total RS: 673,997.00
Summary Total RS: 765,471.00	

New Lot

Lot No: 1429/09/24		Type: 20/1 polyster yarn Wax
Labour Charges: RS: 11,280.00		Unloading Date: 05-09-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 05-09-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 05-10-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 05-10-24
Remaining 960	Bill Amount RS: 17,280.00	Created At 05-11-24
Labour Total RS: 102,754.00	Billing Total RS: 743,117.00	Summary Total RS: 845,871.00

New Lot

Lot No: 1469/11/24		Type: liaqat 20/1
Labour Charges: RS: 3,948.00		Unloading Date: 13-11-24
Remaining 329	Bill Amount RS: 14,805.00	Created At 13-11-24
Labour Total RS: 106,702.00	Billing Total RS: 757,922.00	Summary Total RS: 864,624.00

Ended