

ATTOCK IMPEX & WARE HOUSE (I) S.I.T.E Area, Karachi. Tel: 021 36022971,0333-3157080 0300-3598090 E-mail: attockimpex @gmail.com

Lot No: 652/05/22 Labour Charges: RS: 5,000.00		Type: Citric Acid ANHD TTCA Unloading Date: 28-05-22
1000	RS: 5,000.00	28-05-22
<b>Remaining</b>	<b>Bill Amount</b>	Created At
1000	RS: 5,000.00	28-06-22
<b>Remaining</b>	<b>Bill Amount</b>	Created At
1000	RS: 5,000.00	28-07-22
<b>Remaining</b>	<b>Bill Amount</b>	Created At
1000	RS: 5,000.00	28-08-22
<b>Remaining</b>	<b>Bill Amount</b>	Created At
1000	RS: 5,000.00	28-09-22
<b>Remaining</b>	<b>Bill Amount</b>	Created At
1000	RS: 5,000.00	28-10-22
<b>Remaining</b>	<b>Bill Amount</b>	Created At
1000	RS: 5,000.00	28-11-22
<b>Remaining</b>	<b>Bill Amount</b>	Created At
1000	RS: 5,000.00	28-11-22
<b>Remaining</b>	<b>Bill Amount</b>	Created At
1000	RS: 5,000.00	28-12-22
<b>Remaining</b>	<b>Bill Amount</b>	Created At
1000	RS: 5,000.00	28-01-23
Remaining	<b>Bill Amount</b>	Created At
1000	RS: 5,000.00	28-02-23
<b>Remaining</b>	<b>Bill Amount</b>	Created At
500	RS: 2,500.00	28-03-23
<b>Remaining</b>	<b>Bill Amount</b>	Created At
500	RS: 2,500.00	28-03-23
<b>Remaining</b>	<b>Bill Amount</b>	Created At
500	RS: 2,500.00	28-04-23
<b>Remaining</b>	<b>Bill Amount</b>	Created At
500	RS: 2,500.00	28-05-23
<b>Remaining</b>	<b>Bill Amount</b>	Created At
500	RS: 2,500.00	28-06-23
<b>Remaining</b>	<b>Bill Amount</b>	Created At
500	RS: 2,500.00	28-07-23
<b>Remaining</b>	<b>Bill Amount</b>	Created At
500	RS: 2,500.00	28-08-23
<b>Remaining</b> 500	<b>Bill Amount</b> RS: 2,500.00	Created At 28-09-23

Remaining	Bill Amount	Created At		
500	RS: 2,500.00	28-10-23		
Remaining	<b>Bill Amount</b>	<b>Created At</b>		
500	RS: 2,500.00	28-11-23		
Remaining	Bill Amount	Created At		
500	RS: 2,500.00	28-12-23		
Remaining	Bill Amount	<b>Created At</b>		
500	RS: 2,500.00	28-01-24		
Remaining	Bill Amount	Created At		
300	RS: 1,500.00	28-02-24		
Remaining	Bill Amount	Created At		
300	RS: 1,500.00	28-03-24		
Remaining	Bill Amount	Created At		
300	RS: 1,500.00	28-04-24		
Labour Total	Billing Total	Summary Total		
RS: 5,000.00	RS: 89,500.00	RS: 94,500.00		
New Lot				
Lot No:		Type:		
<b>779/09/22</b>		Sodium Cyclamate		
Labour Charges:		Unloading Date:		
RS: 3,600.00		19-09-22		
<b>Remaining</b>	Bill Amount	Created At		
720	RS: 5,040.00	19-09-22		
Remaining	<b>Bill Amount</b>	Created At		
720	RS: 5,040.00	19-10-22		
Remaining	<b>Bill Amount</b>	Created At		
520	RS: 3,640.00	19-11-22		
Remaining	Bill Amount	Created At		
160	RS: 1,120.00	19-12-22		
Remaining	Bill Amount	Created At		
160	RS: 1,120.00	19-12-22		
Labour Total	Billing Total	Summary Total		
RS: 8,600.00	RS: 105,460.00	RS: 114,060.00		
New Lot				
Lot No:		Type:		
812/10/22		SODIUM SACCHARINE		
Labour Charges:		Unloading Date:		
RS: 4,800.00		<b>29-10-22</b>		
Remaining	<b>Bill Amount</b>	Created At		
800	RS: 9,600.00	29-10-22		
Remaining	<b>Bill Amount</b>	Created At		
800	RS: 9,600.00	29-11-22		
Remaining	<b>Bill Amount</b>	Created At		
720	RS: 8,640.00	29-12-22		
Remaining	<b>Bill Amount</b>	Created At		
340	RS: 4,080.00	29-01-23		
Labour Total	Billing Total	Summary Total		
RS: 13,400.00	RS: 137,380.00	RS: 150,780.00		

Ended