



## ATTOCK IMPEX & WARE HOUSE (I)

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Lot No: <b>733/07/22</b>		Type: <b>petroleum Jelly</b>
Labour Charges: <b>RS:</b>		Unloading Date: <b>30-07-22</b>
<b>Remaining</b> 140	<b>Bill Amount</b> RS: 14,000.00	<b>Created At</b> 30-07-22
<b>Remaining</b> 16	<b>Bill Amount</b> RS: 1,600.00	<b>Created At</b> 30-08-22
<b>Remaining</b> 2	<b>Bill Amount</b> RS: 200.00	<b>Created At</b> 30-09-22
<b>Remaining</b> 2	<b>Bill Amount</b> RS: 200.00	<b>Created At</b> 30-09-22
<b>Labour Total</b> RS: 0.00	<b>Billing Total</b> RS: 16,000.00	<b>Summary Total</b> RS: 16,000.00

### New Lot

Lot No: <b>781/09/22</b>		Type: <b>Petroleum Jelly</b>
Labour Charges: <b>RS:</b>		Unloading Date: <b>23-09-22</b>
<b>Remaining</b> 105	<b>Bill Amount</b> RS: 10,500.00	<b>Created At</b> 23-09-22
<b>Labour Total</b> RS: 0.00	<b>Billing Total</b> RS: 26,500.00	<b>Summary Total</b> RS: 26,500.00

### New Lot

Lot No: <b>1048/05/23</b>		Type: <b>White Oil</b>
Labour Charges: <b>RS:</b>		Unloading Date: <b>15-05-23</b>
<b>Remaining</b> 120	<b>Bill Amount</b> RS: 14,400.00	<b>Created At</b> 15-05-23
<b>Remaining</b> 24	<b>Bill Amount</b> RS: 2,880.00	<b>Created At</b> 15-06-23
<b>Remaining</b> 24	<b>Bill Amount</b> RS: 2,880.00	<b>Created At</b> 15-07-23
<b>Labour Total</b> RS: 0.00	<b>Billing Total</b> RS: 46,660.00	<b>Summary Total</b> RS: 46,660.00

### New Lot

Lot No: <b>1112/07/23</b>		Type: <b>Petroleum Jelly</b>
Labour Charges: <b>RS:</b>		Unloading Date: <b>10-07-23</b>

<b>Remaining</b> 252	<b>Bill Amount</b> RS: 30,240.00	<b>Created At</b> 10-07-23
<b>Remaining</b> 172	<b>Bill Amount</b> RS: 20,640.00	<b>Created At</b> 10-08-23
<b>Labour Total</b> RS: 0.00	<b>Billing Total</b> RS: 97,540.00	<b>Summary Total</b> RS: 97,540.00

**New Lot**

Lot No: <b>1198/10/23</b>	Type: <b>Petroleum Jely L/BLUE</b>
Labour Charges: <b>RS: 7,800.00</b>	Unloading Date: <b>25-10-23</b>

<b>Remaining</b> 78	<b>Bill Amount</b> RS: 9,360.00	<b>Created At</b> 25-10-23
<b>Remaining</b> 6	<b>Bill Amount</b> RS: 720.00	<b>Created At</b> 25-11-23
<b>Remaining</b> 6	<b>Bill Amount</b> RS: 720.00	<b>Created At</b> 25-12-23
<b>Remaining</b> 6	<b>Bill Amount</b> RS: 720.00	<b>Created At</b> 25-01-24
<b>Remaining</b> 6	<b>Bill Amount</b> RS: 720.00	<b>Created At</b> 25-02-24
<b>Remaining</b> 6	<b>Bill Amount</b> RS: 720.00	<b>Created At</b> 25-03-24
<b>Remaining</b> 6	<b>Bill Amount</b> RS: 720.00	<b>Created At</b> 25-04-24
<b>Remaining</b> 6	<b>Bill Amount</b> RS: 720.00	<b>Created At</b> 25-05-24
<b>Remaining</b> 6	<b>Bill Amount</b> RS: 720.00	<b>Created At</b> 25-06-24
<b>Labour Total</b> RS: 7,800.00	<b>Billing Total</b> RS: 112,660.00	<b>Summary Total</b> RS: 120,460.00

**New Lot**

Lot No: <b>1199/10/23</b>	Type: <b>Petroleum Jely D/BLUE</b>
Labour Charges: <b>RS: 6,500.00</b>	Unloading Date: <b>25-10-23</b>

<b>Remaining</b> 65	<b>Bill Amount</b> RS: 7,800.00	<b>Created At</b> 25-10-23
<b>Labour Total</b> RS: 14,300.00	<b>Billing Total</b> RS: 120,460.00	<b>Summary Total</b> RS: 134,760.00

**New Lot**

Lot No: <b>1241/01/24</b>	Type: <b>White Oil</b>	
Labour Charges: <b>RS:</b>	Unloading Date: <b>03-01-24</b>	
<b>Remaining</b> 113	<b>Bill Amount</b> RS: 13,560.00	<b>Created At</b> 03-01-24

<b>Labour Total</b> RS: 14,300.00	<b>Billing Total</b> RS: 134,020.00	<b>Summary Total</b> RS: 148,320.00
<b>New Lot</b>		
Lot No: <b>1275/01/24</b>	Type: <b>White Oil</b>	
Labour Charges: <b>RS:</b>	Unloading Date: <b>29-01-24</b>	
<b>Remaining</b> 40	<b>Bill Amount</b> RS: 4,800.00	<b>Created At</b> 29-01-24
<b>Labour Total</b> RS: 14,300.00	<b>Billing Total</b> RS: 138,820.00	<b>Summary Total</b> RS: 153,120.00
<b>New Lot</b>		
Lot No: <b>1299/03/24</b>	Type: <b>White Oil</b>	
Labour Charges: <b>RS:</b>	Unloading Date: <b>05-03-24</b>	
<b>Remaining</b> 44	<b>Bill Amount</b> RS: 5,280.00	<b>Created At</b> 05-03-24
<b>Labour Total</b> RS: 14,300.00	<b>Billing Total</b> RS: 144,100.00	<b>Summary Total</b> RS: 158,400.00
<b>New Lot</b>		
Lot No: <b>1418/08/24</b>	Type: <b>White Oil</b>	
Labour Charges: <b>RS:</b>	Unloading Date: <b>20-08-24</b>	
<b>Remaining</b> 120	<b>Bill Amount</b> RS: 14,400.00	<b>Created At</b> 20-08-24
<b>Remaining</b> 16	<b>Bill Amount</b> RS: 1,920.00	<b>Created At</b> 20-09-24
<b>Remaining</b> 16	<b>Bill Amount</b> RS: 1,920.00	<b>Created At</b> 20-09-24
<b>Remaining</b> 16	<b>Bill Amount</b> RS: 1,920.00	<b>Created At</b> 20-09-24
<b>Remaining</b> 16	<b>Bill Amount</b> RS: 1,920.00	<b>Created At</b> 20-09-24
<b>Remaining</b> 16	<b>Bill Amount</b> RS: 1,920.00	<b>Created At</b> 20-10-24
<b>Remaining</b> 16	<b>Bill Amount</b> RS: 1,920.00	<b>Created At</b> 20-10-24
<b>Labour Total</b> RS: 14,300.00	<b>Billing Total</b> RS: 170,020.00	<b>Summary Total</b> RS: 184,320.00
<b>Ended</b>		