

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

AWB TimeLine Report

From 01-07-2021 to 11-08-2021

Consignment No.	Consignment Date	Revenue EntryDate	Entered By	Rev. Amount	Invoice No.	Invoice Date	Invoice Amount	Receipt No.	Rec. Date	Rec. Amount
107456	04/07/2021	04/07/2021	Subin	570.058	WEF0451	05/07/2021	570.058	RV10337	07/07/2021	395.558
204366	12/07/2021	12/07/2021	Shoukath	4456.664	WEF0552	27/07/2021	4456.664	RV10348	12/07/2021	3,100.000
238829	11/07/2021	25/07/2021	Subin	4445.227	WEF0507	17/07/2021	4445.227	RV10342	08/07/2021	4,200.000
238832	13/07/2021	27/07/2021	Shoukath	4542.618	WEF0553	27/07/2021	4542.618	RV10350	13/07/2021	3,200.000
239311	04/07/2021	04/07/2021	Shoukath	45.000	WEF0452	05/07/2021	45.000	RV10373	25/07/2021	45.000
239322	06/07/2021	06/07/2021	Shoukath	10.000	WEF0511	17/07/2021	10.000	RV10372	18/07/2021	10.000
239339	07/07/2021	12/07/2021	Shoukath	1092.650	WEF0551	27/07/2021	1092.650	RV10339	08/07/2021	750.000
239346	08/07/2021	08/07/2021	Subin	231.300	WEF0509	17/07/2021	231.300	RV10337	07/07/2021	140.300
239384	11/07/2021	06/07/2021	Shoukath	237.223	WEF0479	11/07/2021	237.223	RV10356	09/05/2021	237.223
239422	17/07/2021	17/07/2021	Subin	114.500	WEF0510	17/07/2021	114.500	RV10337	07/07/2021	47.500
244205	13/07/2021	13/07/2021	Subin	302.857	WEF0508	17/07/2021	302.857	RV10337	07/07/2021	198.357
244209	02/08/2021	02/08/2021	Subin	634.024	WEF0574	03/08/2021	634.024	RV10337	07/07/2021	145.581
								RV10408	08/08/2021	376.043
244501	27/07/2021	27/07/2021	Shoukath	817.304	WEF0581	04/08/2021	817.304	RV10374	25/07/2021	600.000
244903	27/07/2021	27/07/2021	Subin	528.104	WEF0563	29/07/2021	528.104	RV10337	07/07/2021	400.204
244904	27/07/2021	27/07/2021	Shoukath	251.366	WEF0572	02/08/2021	251.366	RV10409	04/08/2021	251.366
244907	27/07/2021	27/07/2021	Shoukath	2716.538	WEF0590	04/08/2021	2716.538	RV10378	26/07/2021	2,456.300
246356	14/07/2021	14/07/2021	Shoukath	398.870	WEF0523	27/07/2021	398.870	RV10385	14/07/2021	283.000
247221	07/07/2021	07/07/2021	Shoukath	5886.100	WEF0515	25/07/2021	5886.100	RV10338	08/07/2021	5,700.000
247877	07/07/2021	07/07/2021	Shoukath	277.500	WEF0554	27/07/2021	1110.000	RV10395	02/08/2021	0.005
247877 A	07/07/2021	07/07/2021	Shoukath	277.500	WEF0554	27/07/2021	1110.000	RV10395	02/08/2021	0.005

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247877 B	07/07/2021	07/07/2021	Shoukath	277.500	WEF0554	27/07/2021	1110.000	RV10395	02/08/2021	0.005
247877 C	07/07/2021	07/07/2021	Shoukath	277.500	WEF0554	27/07/2021	1110.000	RV10395	02/08/2021	0.005
247880	10/07/2021	10/07/2021	Subin	485.300	WEF0495	13/07/2021	485.300	RV10337	07/07/2021	172.500
247973	18/07/2021	24/07/2021	Shoukath	844.029	WEF0580	04/08/2021	844.029	RV10379	28/07/2021	750.000
248591	05/07/2021	05/07/2021	Subin	110.099	WEF0462	07/07/2021	110.099	RV10383	15/07/2021	110.099
Grand Total										