

ALCAT

Logistics company

Date:18:03:2023

ISTIMARA**Bills Submission Against Advance**

S. No.	Date	Invoice No	Party Name	Amt QR	Description	Vehicle No	Remarks
1	21-Feb-23	20230221180556	woqod Tanker capacity certification	300	Main inspection	22821	TANKER
2	7-Mar-23	20230307180347	woqod vehicles inspection	250	Main inspection	198385	HEAD
3	8-Mar-23	20230308180959	woqod vehicles inspection	300	PAID re-inspection -Brake	43821	TRAILER
4	8-Mar-23	20230308180137	woqod vehicles inspection	300	PAID re-inspection - Brake	38003	TRAILER
5	9-Mar-23	20230309180240	woqod vehicles inspection	300	Main inspection	36197	TRAILER
6	11-Mar-23	20230311180053	woqod vehicles inspection	300	Main inspection	36195	TRAILER
7	11-Mar-23	20230311180058	woqod Tanker capacity certification	300	Main inspection	38431	TANKER
8	11-Mar-23	20230311180099	woqod Tanker capacity certification	300	Main inspection	24460	TANKER
9	11-Mar-23	20230311180149	woqod vehicles inspection	300	PAID re-inspection-Suspension	45607	TRAILER
10	14-Mar-23	20230314180361	woqod vehicles inspection	300	Main inspection	41054	TRAILER
11	14-Mar-23	20230314180435	woqod vehicles inspection	250	Main inspection	269913	HEAD
12	14-Mar-23	20230314180407	woqod vehicles inspection	250	Main inspection	269917	HEAD
13	14-Mar-23	20230314181034	woqod vehicles inspection	300	Main inspection	37204	TRAILER
14	15-Mar-23	20230315180577	woqod vehicles inspection	250	Main inspection	144380	HEAD
15	15-Mar-23	20230315180583	woqod vehicles inspection	250	Main inspection	134069	HEAD
16	15-Mar-23	20230315180588	woqod vehicles inspection	250	Main inspection	301716	HEAD
17	15-Mar-23	20230315180582	woqod vehicles inspection	250	Main inspection	88952	HEAD
18	15-Mar-23	20230315180636	woqod vehicles inspection	250	Main inspection	260359	HEAD
19	15-Mar-23	20230315180637	woqod vehicles inspection	300	Main inspection	6243	TRAILER
TOTAL				5300.00			

Prepared by:

Manager:

Finance Manager :

General Manager: