


**PUBLIC WORK AUTHORITY
DISCHARGING OF FOUL WATER BY SEWAGE TANKERS**

SN	Service No	Bill No.	Bill Date	Head No	Period From	Period To	Trips	Unit	Capacity	Quantity	Fees	Total Charges
1	FW-04102021-0123	285464	16-Jan-23	252295	01-Dec-22	31-Dec-22	107.00	CuM	21.27	2,275.89	1	2,275.89
2	FW-06062022-0124	285589	16-Jan-23	212391	01-Dec-22	31-Dec-22	108.00	CuM	20.02	2,162.16	1	2,162.16
3	FW-21042022-0089	286422	16-Jan-23	193642	01-Dec-22	31-Dec-22	89.00	CuM	20.29	1,805.81	1	1,805.81
4	FW-23042022-0047	286511	16-Jan-23	212055	01-Dec-22	31-Dec-22	121.00	CuM	21.43	2,593.03	1	2,593.03
5	T-02032020-0024	287033	16-Jan-23	193606	01-Dec-22	31-Dec-22	83.00	CuM	20.29	1,684.07	1	1,684.07
6	T-02032020-0026	287034	16-Jan-23	191142	01-Dec-22	31-Dec-22	154.00	CuM	20.37	3,136.98	1	3,136.98
Total												13,657.94

Prepared By:

Checked By:

Verified By:





ALCAT LOGISTICS COMPANY					
Comparison sheet (01st to 31st December"2022)					
Sr. No.	Head No	Trips as per ALC	Trips as per Ashgal	Difference if Any	Comment
1	252295	166	107	59	Charged Less
2	212391	120	108	12	Charged Less
3	193642	95	89	6	Charged Less
4	212055	198	121	77	Charged Less
5	193606	226	83	143	Charged Less
6	191142	150	154	-4	Charged More
Grand Total		955	662	293	Overall charges less