



Logistics company

Date:04-03-2023

ISTIMARA

Bills Submission Against Advance

S. No.	Date	Invoice No	Party Name	Amt QR	Description	Vehicle No	Remarks
1	12-Feb-23	20230212181236	woqod Tanker capacity certification	300	Main inspection	34112	TANKER
2	20-Feb-23	20230220180453	woqod vehicles inspection	300	Main inspection	20839	TRAILER
3	20-Feb-23	20230220180408	woqod vehicles inspection	300	Paid re-inspection-Body denting	42722	TRAILER
4	20-Feb-23	20230220180971	woqod vehicles inspection	300	Paid re-inspection-Body denting	36140	TRAILER
5	20-Feb-23	20230220181022	woqod vehicles inspection	300	Paid re-inspection-Body denting	36331	TRAILER
6	21-Feb-23	20230221180352	woqod vehicles inspection	300	Paid re-inspection-Tire	36142	TRAILER
7	21-Feb-23	20230221180829	woqod vehicles inspection	300	Main inspection	35892	TRAILER
8	21-Feb-23	20230221180833	woqod vehicles inspection	250	Main inspection	269910	HEAD
9	21-Feb-23	20230221180478	woqod vehicles inspection	250	Main inspection	269915	HEAD
10	21-Feb-23	20230221180832	woqod vehicles inspection	250	Main inspection	299950	HEAD
11	21-Feb-23	20230221180828	woqod vehicles inspection	250	Main inspection	260059	HEAD
12	22-Feb-23	20230222180569	woqod vehicles inspection	250	Main inspection	143369	HEAD
13	22-Feb-23	20230222180566	woqod vehicles inspection	300	Main inspection	43154	TRAILER
14	22-Feb-23	20230222180923	woqod vehicles inspection	300	Paid re-inspection-Brake & body dent	36270	TRAILER
TOTAL				3950.00			

Prepared by:

Manager:

Finance Manager :

General Manager: