

Water Bill (Jetty)

Department: Electric

Required Field:

- Serial No/Receipt No
- Supply Date
- Received From: -Drop-Down field (Jetty List)
- M.V:- Drop-Down field (Foreign Vessel Name)
- Received Quantity: Input Field (Only Numeric)
- Name of Agent: Drop-Down field.

Navy Bill

Department: Marine

Required Field:

- Vessel Name(Wil be CPA Vessel)
- Working date.
- From Location & To Location
- From Time & To Time
- Working Description
- Details

Fire Bill

Department: Security

Required Field:

- Vessel Name -Drop-down field (Wil be CPA Vessel & Foreign Vessel)[
এই (CPA Vessel & Foreign Vessel)দুই ধরনের Vessel দিয়ে কাজ সম্পন্ন করা
হয়ে থাকে কিন্তু একি সময়ে ২ ধরনের সিলেক্ট করতে হবে না।
- Shipping Agent.
- Jetty Location of Vesel.
- From Date & To Date
- From Date & To Date wise From Time & To Time
- Total Days
- Equipment Quantity
- No of working Fire Fighter
- Working Description
- Details

Tug Cancelation Bill

Department: Traffic

- **Need to create a form As like as attached document.**

Criteria of Bill depending on GRT:

- **GRT <5000 , Rate Code =407408**
- **GRT=(1 TO 999) ,Rate Code = 407409**
- **GRT= (1001 TO 4999) ,Rate Code= 407407**

Tug Bill

Department: Marine

Required Field:

- Vessel Name(Wil be CPA Vessel)
- Working date.
- From Location & To Location
- From Time & To Time
- Working Description
- Details

Forklift Bill

Department: Traffic

Required Field:

1. Vessel Name
2. Registration Date
3. Vessel Arrival Date
4. Jetty Name
5. Company Name
6. Shipping Agent
7. Working date (Multiple)
 - a. Serial No
 - b. Date
 - c. Type of ME (Mechanical Equipment)
 - d. No of ME
 - e. In time
 - f. Out Time
 - g. Remark

All Working Date will be inserted as a tabular form where above field will be required.

Related all Documents are Attached for more clarify .