

<b>CONSUMER AFFAIRS</b>					
<b>RO NO-08101/0003/2010/AV DATED:-19/06/10 TO 24/06/10</b>					
<b>SL.No</b>	<b>Agency Name</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	<b>Passed Amount</b>
1	NIMBUS	ASIA/A01279	6/30/2010	6052458	6052458
		<b>TOTAL</b>		<b>60,52,458</b>	

