

<b>INDEX OF BILLS</b>				
<b>RRE</b>				
<b>RO NO-17104/0001/2010/AV DATED:-14/04/2010 TO 16/04/2010</b>				
<b>SL.No</b>	<b>Agency Name</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1	ZEE TELUGU	1000009450/10-11	4/30/2010	67421
2	ETV TELUGU	92948	4/15/2010	114246
3	ETV TELUGU	92950	4/30/2010	57123
			<b>TOTAL</b>	
<b>RRE</b>				
<b>RO NO-17104/0003/2010/AV DATED:-21/04/2010 TO 23/04/2010</b>				
<b>SL.No</b>	<b>Agency Name</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1	TV 9 TELUGU	TV9T/1011/7283	4/30/2010	59235
2	ZEE TELUGU	1000009451/10-11	4/30/2010	202263
3	ETV TELUGU	92952	4/30/2010	57123
			<b>TOTAL</b>	
<b>RRE</b>				
<b>RO NO-17104/0002/2010/AV DATED:-30/04/2010 TO 02/05/2010</b>				
<b>SL.No</b>	<b>Agency Name</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>
1	ZEE TV	1000011174/10-11	40313	552239
2	TARANG	OTC/OTV/4365	40300	22298
3	O TV	OTC/OTV/4366	5/2/2010	58559
			<b>TOTAL</b>	

	<b>TOTAL A+B+C = = 2,38,790+3,18,620+6,33,096=11,90.</b>			

<b>Passed Amount</b>	<b>GRAND TOTAL</b>
67421	
114246	
57123	
	171369
2,38,790	A
<b>Passed Amount</b>	
59234	
202263	
57123	
3,18,620	B
<b>Passed Amount</b>	
552239	
22298	
58559	
6,33,096	C

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