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PCRA

RO:-33104/0012/2009/AV DATE:21/03/10-06/04/10

Sl. No.	Channel	Invoice no.	date	invoice amount	passed amount
1	NDTV IMAGINE	2009-2010/024520	31/03/10	154504	154504
		2009-2010/024519	31/03/10	662475	662475
		2009-2010/024521	31/03/10	25751	25751
2	SAHARA ONE	SAO/10-11/0209	30/04/10	118131	112506
		SAO/10-11/0210	30/04/10	123757	112506
TOTAL				1084618	1067742

1spots telec

2 spots telec

ast extra
ast extra

