

INDEX-BILL/Q-SHEET**Bill For Telecast/Broadcast****(Broadcast of BEE Campagin RO- 34106/7/2009/AV)**

SL.NO.	Agency Name	Invoice No.	Date
1	DD NATIONAL NETWORK	nat/news/rseg/dcs/2010/14	21/5/2010
2	DD NATIONAL NEWS	NAt/news/rseg/dcs/2010/15	1/6/2010
3	CSU-AIR MUMBAI 22 STATIONS(18 RAINBOW+4GOLD) MUMBAI	135/ACC/FMST5003/APR	5/5/2010
4	CSU-AIR MUMBAI 22 STATIONS(18 RAINBOW+4GOLD) MUMBAI	62/ACC/FMST5003/MAY/2010	1/6/2010
			TOTAL

Invoice Amount	Passed Amount
6328462	6328462
1582116	1582116
1278068	1278068
1118310	1118310
10306956	10306956