

<b>DONER</b>					
<b>RO NO- 11101/0007/2010/AV DATED:- 16/10/2010 TO 31/10/2010</b>					
<b>SL.No</b>	<b>Agency Name</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	<b>Passed Amount</b>
<b>1</b>	<b>NDTV 24X7</b>	<b>E61944</b>	<b>31.10.2010</b>	<b>24400</b>	<b>24400</b>
<b>2</b>	<b>AAJ TAK</b>	<b>AT10102200</b>	<b>31.10.2010</b>	<b>252823</b>	<b>252823</b>
			<b>TOTAL</b>	<b>277223</b>	<b>277223</b>