

<b>BHARAT NIRMAN</b>						
<b>RO NO- 22111/0003/2010/AV DATED:- 20/08/10 TO 21/08/10</b>						
<b>SL.No</b>	<b>Agency Name</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	<b>Passed Amount</b>	<b>Grand Total</b>
<b>1</b>	<b>COLORS</b>	<b>59755</b>	<b>31.8.2010</b>	<b>225788</b>	<b>225788</b>	
			<b>TOTAL</b>	<b>225788</b>	<b>225788</b>	<b>H</b>