

BHARAT NIRMAN							
RO NO- 22111/0004/2010/AV DATED:- 20/08/10 TO 21/08/10							
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total	
1	CHASKA GWALIOR	CH-00012-0000	5.9.2010	5400	5232		1 Spot out of time band
			TOTAL	5,400	5,232	A	