

<b>BHARAT NIRMAN</b>					
<b>RO NO- 22111/0002/2010/AV DATED:- 22/08/10 TO 28/08/10</b>					
<b>SL.No</b>	<b>Agency Name</b>	<b>Invoice No</b>	<b>Date</b>	<b>Invoice Amount</b>	<b>Passed Amount</b>
1	TEN SPORTS	2120001011/10-11	31/8/2010	2990612	2990612

TOTAL

2990612

BHARAT NIRMAN						
RO NO- 22111/0002/2010/AV DATED:- 19/08/10 TO 26/08/10						
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total
1	DHAMAAL PATIALA	BIL/201011/8/173	3.9.2010	7257	7257	
2	RADIO DHAMAAL JABALPUR	BIL/201011/8/127	3.9.2010	4388	4388	
3	DHAMAAL RANCHI	BIL/201011/8/187	3.9.2010	7257	7257	
4	RADIO CITY DELHI	1810004801	31.8.2010	101255	101255	
5	RADIO CITY LUCKNOW	1810004800	31.8.2010	60753	60753	
6	RADIO MANTRA RANCHI	SPML-10891	31.8.2010	8775	8775	
7	RADIO MANTRA KARNAL	SPML-10890	31.8.2010	8775	8775	
8	RADIO ONE DELHI	DEL-13610	31.8.2010	24639	24639	
9	FEVER 104 DELHI	10-11/11074	31.8.2010	6582	6582	
10	FEVER 104 MUMBAI	10-11/11073	31.8.2010	8716	8716	
11	RADIO DHOOM RANCHI	113-00006-0000	26.8.2010	8775	8775	
12	TADKA JAIPUR	40 5	26.8.2010	38815	38815	
13	RED FM DELHI	DL/1008/5992	26.8.2010	27845	5063	8 Spot out of Date
14	RED FM JABALPUR	2020503039	31.8.2010	8776	1688	16 Spot out of Date
15	RED FM JAMSHEDPUR	2020503041	31.8.2010	8776	1688	16 Spot out of Date
16	RED FM ALLAHABAD	2020503040	31.8.2010	8776	1688	16 Spot out of Date
17	RED FM JAIPUR	2020503038	31.8.2010	12151	2363	16 Spot out of Date
18	SFM BHOPAL	2020503037	31.8.2010	8776	1688	16 Spot out of Date
19	MY FM BHOPAL	10080495	31.8.2010	5907	5907	
20	MY FM GWALIOR	10080496	31.8.2010	5907	5907	
21	MY FM AJMER	10080497	31.8.2010	5907	5907	
22	MY FM BILASPUR	10080498	31.8.2010	5907	5907	
23	MY FM RAIPUR	10080499	31.8.2010	5907	5907	
24	MY FM JABALPUR	10080500	31.8.2010	5907	5907	
25	RANGILA RAIPUR	RPR/10-11/091	1.9.2010	8775	8775	
26	BIG FM AMRITSAR	120820-1	31.8.2010	8775	8775	
27	BIG FM BHOPAL	121387-1	31.8.2010	15020	15020	
28	BIG FM ALLAHABAD	120818-1	31.8.2010	8775	8775	
29	BIG FM GWALIOR	120821-1	31.8.2010	27406	27406	
30	BIG FM KOTA	120827-1	31.8.2010	43877	43877	
31	BIG FM ALIGARH	120824-1	31.8.2010	8775	8775	
32	BIG FM RANCHI	120823-1	31.8.2010	8775	8775	

33	<b>BIG FM JAMSHEDPUR</b>	<b>120822-1</b>	<b>31.8.2010</b>	<b>8775</b>	<b>8775</b>		
34	<b>BIG FM JHANSI</b>	<b>120825-1</b>	<b>31.8.2010</b>	<b>8775</b>	<b>8775</b>		
35	<b>RADIO MIRCHI DELHI</b>	<b>195113</b>	<b>31.8.2010</b>	<b>174564</b>	<b>174564</b>		
36	<b>RADIO MIRCHI JABALPUR</b>	<b>195112</b>	<b>31.8.2010</b>	<b>8775</b>	<b>8775</b>		
37	<b>RADIO MIRCHI PATNA</b>	<b>195109</b>	<b>31.8.2010</b>	<b>4388</b>	<b>4388</b>		
38	<b>RADIO MIRCHI BHOPAL</b>	<b>195108</b>	<b>31.8.2010</b>	<b>23424</b>	<b>23424</b>		
			<b>TOTAL</b>	<b>7,55,408</b>	<b>6,94,486</b>	<b>E</b>	

<b>BHARAT NIRMAN</b>						
<b>RO NO- 22111/0002/2010/AV DATED:- 04/09/10 TO 06/09/10</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>
1	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/72	6.12.2010	590656	590656	
2	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/73	6.12.2010	222903	222903	
3	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/71	6.12.2010	126569	126569	
			<b>TOTAL</b>	<b>940128</b>	<b>940128</b>	<b>O</b>
<b>BHARAT NIRMAN</b>						
<b>RO NO- 22111/0002/2010/AV DATED:- 07/09/10 TO 08/09/10</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>
1	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/68	6.12.2010	155399	155399	
2	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/75	6.12.2010	703163	703163	
3	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/74	6.12.2010	126569	126569	
			<b>TOTAL</b>	<b>985131</b>	<b>985131</b>	<b>P</b>