

BHARAT NIRMAN						
RO NO- 22111/0012/2010/AV DATED:- 24/08/10 TO 25/08/10						
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total
1	CHASKA GWALIOR	CH-00015-0000	5.9.2010	5400	5400	
			TOTAL	5400	5400	B