

<b>BHARAT NIRMAN</b>						
<b>RO NO- 22111/0013/2010/AV DATED:- 27/08/10 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>	<b>Grand Total</b>
<b>1</b>	<b>COLORS</b>	<b>59938</b>	<b>31.8.2010</b>	<b>570484</b>	<b>570484</b>	
			<b>TOTAL</b>	<b>570484</b>	<b>570484</b>	<b>J</b>