BHARAT NIRMAN							
RO NO- 22111/0021/2010/AV DATED:- 02/09/10 TO 05/09/10							
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total	
1	ETV URDU	40013149	15.9.2010	56872	56872		
2	ETV BIHAR	80015694	15.9.2010	126569	126569		
3	ETV UP	70016351	15.9.2010	40131	40131		
4	IBN LOKMAT	LOK-FCT-10-011-SEP-2649	21.9.2010	106065	106065		
5	STAR ANANDA	22601-1	15.9.2010	169299	169299		
6	IBN 7	13039	21.9.2010	177703	177703		
7	MAHUAA	IN/MA/N/001897/10-11	15.9.2010	209093	209093		
8	SOBHAGAYA	141	7.9.2010	16876	16876		
9	DIVYA	DBNPL/DAVP/14	6.9.2010	29178	29178		
10	STAR NEWS	22595-1	15.9.2010	273153	273153		
11	COLORS	61177	15.9.2010	1034088	1034088		
12	NDTV INDIA	H97684	15.9.2010	262589	262589		
13	AVANTI MEDIA	2285	16.9.2010	26714	25315		Bill Calculation is wrong
14	SANSKAR	125	5.9.2010	150533	150533		
15	ZEE NEWS UP	4000008528/10-11	15.9.2010	43540	43540		
16	ZEE NEWS	4000008124/10-11	15.9.2010	180977	180977		
17	HAMAR TV	HM/10-11/59	18.9.2010	25314	25314		
18	24 GHANTA	4100002336/10-11	15.9.2010	221699	221699		
19	ZEE TV	1000055178/10-11	15.9.2010	1310650	1310650		
20	ZEE CINEMA	1000055849/10-11	15.9.2010	2084241	2084241		
21	AWAAZ	AWAA/FCT/10-11/09/000868	30.9.2010	125455	62728		6 Spot out of time band
22	TV 9 MUMBAI	TV9T/1011/0147	30.9.2010	58475	58475		
23	SAHARA SAMAY BIH	SICCL/BHR/1396/10-11	30.9.2010	54003	54003		
24	SAHARA SAMAY UP	SICCL/UP/1542,1543/10-11	30.9.2010	49868	49868		
25	SAHARA SAMAY MP	SICCL/MP/1174/10-11	30.9.2010	50121	50121		
26	MAGIK TV	MK/DAVP/2010/20	18.9.2010	25314	25314		
27	RAFTAAR MEDIA	RTN/0009	7.9.2010	25314	24470		1 Out of Time band
			TOTAL	69,33,834	68,68,864	L	