

BHARAT NIRMAN						
RO NO- 22111/0023/2010/AV DATED:- 01/09/10 TO 03/09/10						
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total
1	NDTV IMAGINE	10-11/012437	30.9.2010	77252	77252	
2	NDTV IMAGINE	10-11/012436	30.9.2010	108852	108852	
						186104
3	9 X M	NXM091014011	15.9.2010	69124	69124	
4	9 X M	NXM091014013	15.9.2010	69124	69124	
						138248
5	SAB TV	4100901035	15.9.2010	81454	81454	
6	SAB TV	4100901039	15.9.2010	81454	81454	
						162908
			TOTAL	487260	487260	L