

BHARAT NIRMAN						
RO NO- 22111/0024/2010/AV DATED:- 01/09/10 TO 03/09/10						
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total
1	RADIO CITY DELHI	1810005417	15.9.2010	62441	62441	
2	RADIO CITY LUCKNOW	1810005418	15.9.2010	37127	37127	
3	RADIO ONE DELHI	DEL-14012	15.9.2010	15188	15188	
4	CHASKA GWALIOR	CH-00020-0000	5.10.10	5400	3600	
			TOTAL	120156	118356	E