

<b>BHARAT NIRMAN</b>						
<b>RO NO- 22111/0026/2010/AV DATED:- 04/09/10 TO 06/09/10</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>RADIO CITY DELHI</b>	<b>1810005422</b>	<b>15.9.2010</b>	<b>62441</b>	<b>60613</b>	
<b>2</b>	<b>RADIO CITY LUCKNOW</b>	<b>1810005421</b>	<b>15.9.2010</b>	<b>37127</b>	<b>37127</b>	
<b>3</b>	<b>RADIO ONE DELHI</b>	<b>DEL-14016</b>	<b>15.9.2010</b>	<b>15188</b>	<b>15188</b>	
<b>4</b>	<b>CHASKA GWALIOR</b>	<b>CH-00024-0000</b>	<b>5.10.10</b>	<b>5400</b>	<b>3600</b>	
			<b>TOTAL</b>	<b>120156</b>	<b>116528</b>	<b>F</b>