

BHARAT NIRMAN						
RO NO- 22111/0031/2010/AV DATED:- 07/09/10 TO 08/09/10						
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total
1	9 X M	NXM091014015	15.9.2010	69124	69124	

2	SAB TV	4100901042	15.9.2010	53750	53750	
			TOTAL	122874	122874	N