

BHARAT NIRMAN						
RO NO- 22111/0032/2010/AV DATED:- 07/09/10 TO 08/09/10						
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total
1	CHASKA GWALIOR	CH-00025-0000	5.10.10	5400	5400	
2	RADIO CITY LUCKNOW	1810005423	15.9.2010	18563	18563	
3	RADIO CITY DELHI	1810005424	15.9.2010	31220	31220	
			TOTAL	55183	55183	G