

PAYABLE TO
SHIV DUBEY
GOVIND PATEL
SAMEER SAIGAL
M/S AMAR GOODS TRANSPORT, NU

SPENDING DEPT	BILLID	BILL AMT	BILL DESCRIPTION
GMs	NIL	3552	NEWS PAPER MAY 2013. JUNE 2013.
Engineering	W.P.NO3-	11250	ADVOCATE FEE BILL
		800000	12336713:SAMEER SAIGAL-SF003-
Commercial	203940	114960	REFD OF WHAR CHGS

PARTY CODE	CO6NUMBER	CO6DATE	PAYMODE	BILL SUBMITTED	CO6 STATUS	REASON FOR RETURN
S02073	2013905001654	12/09/2013	F	12/09/2013	R	Inadequate Certification
G01787	2013904000422	30/09/2013	B	30/09/2013	R	NOT CONFIRMED
12336713	2013908000446	15/10/2013	F	15/10/2013	R	Bill not marked Original/Belated submission
M02103	2013913000507	25/10/2013	F	25/10/2013	R	NOT CONFIRMED