

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

SPENDING DEPT
Engineering

Commercial

| BILLID | BILL AMT | BILL DESCRIPTION |
|---------------|-----------------|-------------------------------|
| W.P.NO3-11250 | | ADVOCATE FEE BILL |
| | 800000 | 12336713:SAMEER SAIGAL-SF003- |
| 203940 | 114960 | REFD OF WHAR CHGS |

| PARTY CODE | CO6NUMBER | CO6DATE | PAYMODE | BILL SUBMITTED | CO6 STATUS | REASON FOR RETURN |
|-------------------|------------------|----------------|----------------|-----------------------|-------------------|---|
| 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 |