

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

<b>SPENDING DEPT</b>	<b>BILLID</b>	<b>BILL AMT</b>	<b>BILL DESCRIPTION</b>
Commercial	800000	12336713	SAMEER SAIGAL-SF003-
	203940	114960	REFD OF WHAR CHGS

<b>PARTY CODE</b>	<b>CO6NUMBER</b>	<b>CO6DATE</b>	<b>PAYMODE</b>	<b>BILL SUBMITTED</b>	<b>CO6 STATUS</b>	<b>REASON FOR RETURN</b>
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