

PAYABLETO	SPENDINGDEPT	BILLID	BILLAMOUNT BILLDESC	PARTYCODE	CO6NUMBER	CO6DATE	PAYMODE	BILLSUBMITTED	CO6STATUS	REASON FOR RETURN
GVCOMPUTER D.D. DEWANGAN AVANI TOUR TRAVELS JAIPRAKASH SANODIYA SYED HAMID HUSSAIN JBP ARUN KUMAR PANDE	Operating & Traffic Electrical Commercial Medical Commercial	2nd ON ACCOUNT 601 053508 405 cpo/661/159	5408 HIRING OF PHOTO COPY ZEROX MACHINE FOR AOM OFFICE (PERIOD 25.12.13 TO 24.03.14) 2603126 01863873:D.D. DEWANGAN-EN010-S.L.DEWAMGAN 4800 TWO DAY TAVERA MP 20 T 6801 VEHICLE RUNNING AC OF CEE/NER RLY. 1420 REFD OF DEM CHGS 3840 ONE TATA INDIGO A.C. CMS BPL ON 05/06/2014, ONE TATA INDIGO A.C. CMS KOTA ON 05/06/2014. 66278 passing of sett arrear of shri a.k.pandey sr.ccm retd on 31/01/2014	G01814 01863873 M00917 J03861 M00400 00076880	2014905000473 2014908000117 2014905000536 2014913000120 2014905000656 2014910000032	5/26/2014 5/27/2014 12:58 5/28/2014 5/28/2014 6/11/2014 6/13/2014	B E F F F E	5/26/2014 5/27/2014 12:58 5/28/2014 5/28/2014 6/11/2014 6/13/2014	R R R R R R	NOT CONFIRMED Want of Original Bill/Warranty Certificate NOT CONFIRMED NOT CONFIRMED NOT CONFIRMED NOT CONFIRMED