

MONTHLY BILLS POSITION - JAN-2014

Bill recd in WA section	Bill No & date	Contractor name	Name of work	Agreement No & date	PAN No	Amount	Sent to Account
*****	ADEN/CNB						*****
16.01.14	A/C/W/CNB/267 DT 31/12/13	GAURI CONSTRUCTION	Misc petty work done by the contractor	A/C/W/CNB/28 dt.21/12/11	AAHFG8730G	1006309	15.01.14