

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/HQ/JHS						*****
03.01.14	JHS/R/266 DT.01/01/14	MAHAVEER TRADER	Misc petty work done by the contractor	A/C/W/662 DT 12/11/13	AAEPF8529R	139515	10.01.14