## All Vendor Payment Detail 11.09.2020 to 30.09.2020

Sr. No.	Nature of Work / Name of Party	Name of Party	Invoice Date	Invoice No	Amount (Including GST)	Bill Submited by Agency	Payment Date
1	13.3 BEING GEOTECHNICAL INVESTIGATION WORK FROM SARAI KALE KHAN (SKK) CH.0 KM) TO IDPL COMPLEX (CH. 23.30 KM) OF SKK - SNB RRTS CORRIDOR INVOICE NO. 20-21/1090, DATE 25.08.2020		8/25/2020	20-21/1090	1,047,702.00	9/2/2020	9/11/2020
2	13.4 BEING GENERATORS ON RENT UP FOR THE PERIOD 04.08.2020 TO 03.09.2020 OFFICE AT CPM/MODINAGAR	D010202023-GUPTA GENERATORS & TRADING CO.	9/4/2020	GR/20-21/057	22,987.00	9/9/2020	9/14/2020
3	13.4 BEING AMOUNT PAID FOR HIRE CHARGES OF COLOR PHOTOCOPIER MACHINE FOR THE MONTH OF AUG,2020 AT CPMMODINAGAR OFFICE 13.4 Being Expense TEA/COFFEE and Vending Machine at	D010202037-APEX SYSTEM	9/3/2020	1617	15,279.00	9/8/2020	9/14/2020
4	CPM/MDNR OFFICE , INVOICE NO. 1959, INVOICE DATE- 31.08.2020	D010203007-SHREE BALAJI ENTERPRISES	8/31/2020	1959	17,718.00	9/8/2020	9/14/2020
5	BEING PROVISION ADJUSTED F.Y. 2019-20 (INVOICE NO. 2021/GST/027 & 2021/GST/028)	D010203276-ADAPTIVE CONTROL SECURITY GLOBAL CORPORATE Pvt. Ltd	5/26/2020	2021/GST/027 & 2021/GST/028	196,950.00	9/11/2020	9/14/202
6	BEING FEE FOR APPEARANCE BEALF OF THE RESPONDENT IN THE ABOVE MENTIONED MATTER LISTED BEFORE THE HONBLE	D010214154-SIDDHARTHA DAVE	7/28/2020	Fee fo Appearance	75,000.00	9/11/2020	9/14/202
7	HIG COURT DELHI ON 28.07.2020 BEING FEE FOR APPEARANCE BEALF OF THE RESPONDENT IN THE ABOVE MENTIONED MATTER LISTED BEFORE THE HONBLE HIG COURT DELHI ON 30.07.2020	D010214154-SIDDHARTHA DAVE	7/30/2020	Fee fo Appearance	75,000.00	9/11/2020	9/14/202
8	13.3 BEING 01 VEHICLE WITH DRIVER ON MONTHLY HIRING BASIS FOR THE OFFICE OF CHIEF PROJECT MANAGER(GGN), NORTC AT GGN, INV.NO-01, FOR THE P/O 01.08.2020 TO 31.08.2020	D010202146-AJMER SINGH	8/31/2020	01	72,000.00	9/5/2020	9/16/202
9	BEING FEE FOR APPEARANCE BEALF OF THE RESPONDENT IN THE ABOVE MENTIONED MATTER LISTED BEFORE THE HONBLE HIG COURT DELHI ON 17.08.2020	D010214154-SIDDHARTHA DAVE	8/17/2020	Fee fo Appearance	75,000.00	9/11/2020	9/14/202
10	BEING FEE FOR APPEARANCE BEALF OF THE RESPONDENT IN THE ABOVE MENTIONED MATTER LISTED BEFORE THE HONBLE HIG COURT DELHI ON 28.07.2020	D010214155-DEVENDRA KUMAR SINGH	8/19/2020	Fee fo Appearance	15,000.00	9/11/2020	9/14/202
11	BEING FEE FOR APPEARANCE BEALF OF THE RESPONDENT IN THE ABOVE MENTIONED MATTER LISTED BEFORE THE HONBLE HIG COURT DELHI ON 30.07.2020	D010214155-DEVENDRA KUMAR SINGH	8/19/2020	Fee fo Appearance	15,000.00	9/11/2020	9/14/202
12	BEING FEE FOR APPEARANCE BEALF OF THE RESPONDENT IN THE ABOVE MENTIONED MATTER LISTED BEFORE THE HONBLE HIG COURT DELHI ON 17.08.2020	D010214155-DEVENDRA KUMAR SINGH	8/19/2020	Fee fo Appearance	15,000.00	9/11/2020	9/14/202
13	BEING FEE FOR APPEARANCE IN HEARING ON 31.08.2020 13.4 BEING APPROX ESTIMATE FOR YOUR PUBLIC NOTICE	D010214149-SUDHIR NANDRAJOG D010202161-AIRADS LIMITED	9/1/2020	Fee fo Appearance	110,000.00 2,710,714.00	9/11/2020	9/14/202
14	ADVT. NO. 31/2020 INVOICE NO. MI/0900021/20-21 BEING THE CONSULTANCY CHARGES AGAINST INVOICE NO.	D010308127-ESVELD CONSULTING SERVICES	9/8/2020	MI/0900021/20-21	741,714.00	9/10/2020	9/14/202
15	678, INVOICE DATE - 01.09.2020 (7500 EURO @ 88.61) 13.4 BEING PURCHASE OF BOOK EURO CODE 1 ACTION ON	D010203052-THE BOOK LINE	9/1/2020	678	68,168.00	9/2/2020	9/11/202
16	STRUCTURES TRAFFIC LOAD ON BRIDGES INVOICE NO. GST- IN12, INVOICE DATE-10.09.2020	D010202046-K.R.ANAND	9/10/2020	IN12		9/11/2020	9/14/202
17	BEING WITHHELD AMOUNT OF GST AND OTHER NOW RELEASED OF KR ANAND FOR RW-2 ROAD WIDENING. BEING ELECTRICTY CHARGES OF THE OFFICE OF CPM,	D010202046-K.R.ANAND D010214112-EXECUTIVE ENGINEER, EDD		With Held Released	223,303.00 53.319.00	9/7/2020	9/14/202
18	MODINAGAR BILL PERIOD 13.08.2020 TO 04.09.2020 2.4 BEING CONTRACT NO. DM/CN/COR-0F/082 : INITIAL PILE	MURADNAGAR (PVVNL) D010202073-PINNACLE PILING INDIA PVT.	9/6/2020	518796225426	12,890,098.00	9/11/2020	9/14/202
19	LOAD TESTING FROM EPE TO SHATABDI NAGAR SECTION OF DELHI - MEERUT RRTS CORRIDORSUBMISSION OF 5TH RA BILL, INVOICE NO. PPIL/UP20-21/13, DATE01.09.2020 10.5 BEING DMM/SICOR-0F/24: WIDENING OF DELHI-MEERUT	LTD.	9/1/2020	PPIL/UP20-21/13	3,688,656,00	9/11/2020	9/15/202
20	ROAD FROM MODI NAGAR TO MEERUT BYPASS FROM (CH 33100 TO 49300) FOR DELHI GHZIBAD - MEERUT RRTS CORRIDOR, INVOICE NO. SBG/UP/20-21/09, DATE 07.09.2020		9/7/2020	SBG/UP/20-21/09	3,000,030.00	9/9/2020	9/15/202
21	BEING 3RD PARTY LEASE RESIDENTIAL ACCOMMODATION FOR ANURAG BISHT 10.1 BEING CONTRACT DM/UD/COR-0F/071 : SHIFTING /	D010308283-MINAKSHI D010202124-ARVINDERA ELECTRICALS	8/29/2020	709	29,867.00	9/10/2020	9/14/202
22	MODIFICATION OF ELECTRICAL UTILITES OF 33 KV 11KV LT LINES TRANSFORMERS ETC, OF PVINL & MES INFRINGING DELHI-GHAZIABAD MEERUT RRTS CORRIDOR OF NCRTC (CHAINAGE 54000 - 64500) MODINAGAR TO SHATABDI NAGAR BILL NO 006		9/7/2020	006		9/10/2020	9/15/202
23	10.5 BEING DMMASCOR-OF AVH WIDENING OF DELHI MEERUT ROAD FROM MEERUT BYPASS TO SHATABDI NAGAR (CH. 59050 TO CH.63800) FOR DELHI GHZ MEERUT RRTS CORRIDOR REGARDING IPC - STH BILL (100%), INVOICE NO. 003, INVOICE DATE-10.09.2020	D010202171-SUKHMANI BUILDWOODHILL INFRASTRUCTURE LTD-JV	9/10/2020	003	7,539,489.00	9/9/2020	9/15/202
24	13.4 BEING PROCUREMENT OF FURNITURE FOR NCRTC CPM/MDNR PERMANENT OFFICE INVOICE NO. 21, INVOICE DATE- 26.08.2020	D010203352-BALKAN CONSULTING	8/26/2020	21	173,539.00	9/9/2020	9/15/202
25	13.4 BEING PROCUREMENT OF FURNITURE FOR NCRTC CPM/MDNR PERMANENT OFFICE INVOICE NO. 17, INVOICE DATE- 13.08.2020	D010203352-BALKAN CONSULTING	8/13/2020	17	1,188,590.00	9/9/2020	9/15/202
26	13.4 BEING PROCUREMENT OF FURNITURE FOR NCRTC CPM/MDNR PERMANENT OFFICE INVOICE NO. 13, DATE- 31.07.2020	D010203352-BALKAN CONSULTING	7/31/2020	13	211,200.00	9/9/2020	9/15/202
27	13.4 BEING PROCUREMENT OF FURNITURE FOR NCRTC CPMMDNR PERMANENT OFFICE INVOICE NO. 06, DATE- 19.06.2020 13.4 BEING PROCUREMENT OF FURNITURE FOR NCRTC	D010203352-BALKAN CONSULTING D010203352-BALKAN CONSULTING	6/19/2020	6	62,090.00	9/9/2020	9/15/202
28	CPM/MDNR PERMANENT OFFICE INVOICE NO. 10, DATE- 24.07.2020 13.4 BEING PROCUREMENT OF FURNITURE FOR NCRTC	D010203352-BALKAN CONSULTING	7/24/2020	10	,	9/9/2020	9/15/202
29	CPM/MDNR PERMANENT OFFICE INVOICE NO. 12, DATE- 29.07.2020		7/29/2020	12	370,000.00	9/9/2020	9/15/202
30	BEING PHOTOCOPY, SCANNING & BINDING SERVICES AT CORPORATE OFFICE BILL NO. 1576, DATE-23.07.2020	D010202028-PRAKASH ELECTROSTAT	7/23/2020	1576	30,878.00	9/14/2020	9/15/202
31	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, NV NO. 12788, DT-01.09.2020 13.4 BEING SUPPLY OF COTRACTED PRINTABLE STATIONARIES BILL PPAU25, DATE OF BILL 11.08.2020AT NCRTC CORPORATE	D010202020-SAKSHI CABS INDIA PVT. LTD. D010202031-PERFECT PRINT ADS	9/1/2020 8/11/2020	12789 PPA/025	23,904.00	9/14/2020 9/12/2020	9/15/202
33	OFFICE BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12794	25,132.00	9/14/2020	9/15/202
34	NO - 12794, DT-01.09.2020 13.4 BEING RELEASE OF QUARTERLY 01.08.2020 to 31.10.2020 FOR COMPREHENSIVE ANNUAL MAINTENANCE AT NCRTC, INVOICE NO. 20007007555, INVOICE DATE-2708.2020	D010202169-DAIKIN AIRCONDITIONING INDIA PVT.LTD	8/27/2020	20007007555	155,928.00	9/13/2020	9/15/202
35	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12802, DT-01.09.2020	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12802	17,592.00	9/4/2020	9/15/202
36	BEING WITH HELD RELEASE AND (EXP., GST REVERSED) BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV	D010203263-K.P. ASSOCIATES D010202020-SAKSHI CABS INDIA PVT. LTD.		With Held Released	183,470.00 25,132.00	9/10/2020	1/0/190
37 38	NO - 12804, DT-01.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020 9/1/2020	12804	15,917.00	9/4/2020	9/15/202 9/15/202
38 39	NO - 12805, DT-01.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020 9/1/2020	12805 12819	25,132.00	9/4/2020 9/4/2020	9/15/202 9/15/202
40	NO - 12819, DT-01.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12819	28,480.00	9/4/2020	9/15/202
40	NO - 12773, DT-01.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12774, DT - 01.09.2020	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12774	28,480.00	9/4/2020	9/15/202
42	NO - 12774, D1 - 01.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12775, DT-01.09.2020	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12775	18,037.00	9/4/2020	9/15/202
43	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12776, DT-01.09.2020	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12776	28,480.00	9/4/2020	9/15/202
44	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12778, DT-01.09.2020 DENVELOP FOR VEHICLE FOR THE MONTH OF APPIL 2020, INV	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12778	28,480.00	9/4/2020	9/15/202
45	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12781, DT-01.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV	D010202020-SAKSHI CABS INDIA PVT. LTD. D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12781	28,480.00	9/4/2020	9/15/202
46	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12782, DT-01.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV	D010202020-SAKSHI CABS INDIA PVT. LTD. D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12782	23,904.00	9/4/2020	9/15/202
47 48	NO - 12783, DT-01.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020 9/1/2020	12783	23,904.00	9/4/2020 9/4/2020	9/15/202 9/15/202
48	NO - 12784, DT-01.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12784	15,139.00	9/4/2020	9/15/202
50	NO - 12786, DT-01.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12790, DT-01.09.2020	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12790	23,904.00	9/4/2020	9/15/202
51	NO - 12790, D1-01.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12798, DT-01.09.2020	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12798	25,132.00	9/4/2020	9/15/202
52	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12806, DT-01.09.2020	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12806	25,132.00	9/4/2020	9/15/202
53	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12812, DT-01.09.2020	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12812	25,132.00	9/4/2020	9/15/202
54	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL 2020, INV NO - 12813, DT-01.09.2020	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12813	25,132.00	9/4/2020	9/15/202

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L	13.4 BEING EXPENSE FOR HONORARIUM FOR THE SERVICES PROVIDED BY GYAN PRAKASH GARG FOR THE MONTH OF AUGUST 2020, INV NO-GPG/Hom/2020-21/5, DT-08.09.2020	D010214058-GYAN PRAKASH GARG	9/8/2020	GPG/Hon/2020-21/5	89,739.00	9/14/2020	9/15/202
56	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12809	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12809	25,132.00	9/4/2020	9/15/202
57	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12807	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12807	25,132.00	9/4/2020	9/15/202
58	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12803	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12803	25,132.00	9/4/2020	9/15/202
59	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12801	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12801	25,132.00	9/4/2020	9/15/202
60	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12797 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12797	25,132.00	9/4/2020	9/15/202
61	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12796 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20	D010202020-SAKSHI CABS INDIA PVT. LTD. D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12796	25,132.00	9/4/2020	9/15/202
62	INVOICE NO. 12795 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12795	25,132.00	9/4/2020	9/15/202
63 64	INVOICE NO. 12820 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020 9/1/2020	12820	25,132.00	9/4/2020	9/15/202
65	INVOICE NO. 12816 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12816	25,132.00	9/4/2020 9/4/2020	9/15/202
66	INVOICE NO. 12814 BEING EXP, FOR VEHICLE FOR THE MONTH OF APRIL, 20	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12811	25,132.00	9/4/2020	9/15/202
67	INVOICE NO. 12811 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12780	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12780	28,480.00	9/4/2020	9/15/202
68	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12818	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12818	25,132.00	9/4/2020	9/15/20
69	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12815	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12815	25,132.00	9/4/2020	9/15/20
70	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12793	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12793	25,132.00	9/4/2020	9/15/20
71	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12785	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12785	23,904.00	9/4/2020	9/15/20
72	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12777	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12777	28,480.00	9/4/2020	9/15/20
73	BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 12817 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12817	25,132.00	9/4/2020	9/15/20
74	INVOICE NO. 12800 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20	D010202020-SAKSHI CABS INDIA PVT. LTD. D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12800	25,132.00	9/4/2020	9/15/20
75	INVOICE NO. 12791 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12791	15,936.00	9/4/2020	9/15/20
76 77	INVOICE NO. 12788 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020 9/1/2020	12788	23,904.00	9/4/2020 9/4/2020	9/15/20 9/15/20
78	INVOICE NO. 12787 BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12787	36,190.00	9/4/2020	9/15/20
79	INVOICE NO. 13154/- BEING EXP. FOR VEHICLE FOR THE MONTH OF APRIL, 20 INVOICE NO. 13153	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	13154	36,190.00	9/4/2020	9/15/20
80	INVORE NO. 13153 BEING 3RD PARTY LEASE RESIDENTIAL ACCOMMODATION FOR SHRI RAJESH KUMAR GUPTA, AEN/CIVIL	D010308285-AMIT SETHI		Lease Rent	48,000.00	9/10/2020	9/15/20
81	SHRI RAJESH KUMAR GUPTA, AEN/CIVIL 10.4 BEING REGULAR POWER SUPPLY CONNECTION FOR NEW NCRTC OFFICE AT IFFCO CHOWK KHASRA N020/16 SECTOR 29	D010203367-DAKSHIN HARYANA BIJLI VITRAN NIGAM	9/14/2020	G26-920-305	128,125.00	9/14/2020	9/15/202
82	GURUGRAM BEING PROVISION ADJUSTED	D010202020-SAKSHI CABS INDIA PVT. LTD.			171.877.00		
82 83	10.4 BEING REGULAR WATER CONNECTION FOR NEW NCRTC	D010214159-HARYANA SHAHARI VIKAS	9/1/2020	Multiple Invoices Water Security	131,980.00	9/9/2020 9/15/2020	9/16/20
84	SITE OFFICE AT IFFCO CHOWK GURGRAM HARYANA BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY,20, INVOICE	PRADHIKARAN D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12844	15,404.00	9/9/2020	9/16/20
85	NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY,20, INVOICE	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12842	17,836.00	9/9/2020	9/16/20
86	NO. 12842 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY,20, INVOICE NO. 12841	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12841	25,132.00	9/9/2020	9/16/20
87	BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY,20, INVOICE NO. 12838	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12838	17,836.00	9/9/2020	9/16/20
88	BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY,20, INVOICE NO. 12835	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12835	17,836.00	9/9/2020	9/16/20
89	BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY,20, INVOICE NO. 12829	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12829	23,904.00	9/9/2020	9/16/20
90	BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY,20, INVOICE NO. 12825	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12825	28,480.00	9/9/2020	9/16/20
91	BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY,20, INVOICE NO. 12823	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12823	28,480.00	9/9/2020	9/16/20
92	BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY,20, INVOICE NO. 12822 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY,20, INVOICE	D010202020-SAKSHI CABS INDIA PVT. LTD. D010202020-SAKSHI CABS INDIA PVT. LTD.	9/1/2020	12822	28,480.00	9/9/2020	9/16/20
93	NO. 12821 13.4 BEING PROFESSIONAL FEE ON SUBMISSION OF DRAFT	D010202020-SARSHI CABS INDIA PVT. ETD.	9/1/2020	12821	654.900.00	9/9/2020	9/16/20
94	ACCOUNT MANUAL AND IFC MANUAL INVOICE NO. KPMG- HR/402760, INVOICE DATE 07.09.2020		9/7/2020	KPMG-HR/402760		9/15/2020	9/16/20
95		D010203204-AV CRAFT SOLUTIONS (INDIA)		AVCS-G021	988,000.00		
	13.4 BEING SUPPLY OF VIDEO CONFERENCE EQUIPMENT AND WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO.		9/10/2020			9/15/2020	9/16/20
96	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-G021, DATE-10.09.2020 BEING PROVISION ADJUSTED INVOICE NO. 2009G1951, DATE	D010214042-CHARAN GUPTA CONSULTANTS			11,800.00		
	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-G021, DATE-10.09.2020 BEING PROVISION ADJUSTED INVOICE NO. 2009G1951, DATE 02.09.2020 13.4 BEING PURCHASING OF DISPOSABLE SHOE COVER PE AS	, , , , , , , , , , , , , , , , , , , ,	9/2/2020	2009G1951 GEM - 8830858	11,800.00	9/15/2020	9/16/20
97	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-642, ID ATE-1002/820 BEING PROVISION ADJUSTED INVOICE NO. 2008G 1951, DATE 02.02.020 13.4 BEING PURCHASING OF DISPOSABLE SHOE COVER PE AS PER INVOICE NO. GEM. 983086, DATE-07-09-2020 13.4 BEING PURCHASE FOR IX COVER PAPER AS PER INVOICE 13.4 BEING PURCHASE FOR IX COVER PAPER AS PER INVOICE	D010214042-CHARAN GUPTA CONSULTANTS PVT. LTD.		2009G1951 GEM - 8830858	,		9/16/20 9/16/20
96 97 98 99	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-GQU, DATE-1002/0200 BEING PROVISION ADJUSTED INVOICE NO. 2009G1951, DATE 02.09/200 13.4 BEING PURCHASING OF DISPOSABLE SHOE COVER PE AS PER INVOICE NO. GEM. 380869, DATE-07-09-200	D010214042-CHARAN GUPTA CONSULTANTS PVT. LTD. D010203072-KTEC SOLUTIONS	9/2/2020 9/7/2020	2009G1951	47,760.00	9/15/2020 9/15/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20
97 98 99	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-GRU, DATE: 10.0.2200 BEING PROVISION ADJUSTED INVOICE NO. 2008G1951, DATE 02.0.2200 13.200 AUXIMICATION DEPOSABLE USALE COVER PER AS 13.200 AUXIMICATION DEPOSABLE USALE COVER PER AS 13.4 BEING PURCHASE FOR UK COPIER PAPER AS PER INVOICE NO. GEM-9811725 13.4 BEING SUPPLY OF COTRACTED PRINTABLE STATIONARES 13.4 BEING SUPPLY OF COTRACTED PRINTABLE STATIONARES	D010214042-CHARAN GUPTA CONSULTANTS PVT_LTD_ D010203072-KTEC SOLUTIONS D010203374-SVT ENTERPRISES D010202031-PERFECT PRINT ADS D010202020-SAKSHI CABS INDIA PVT_LTD.	9/2/2020 9/7/2020 9/5/2020	2009G1951 GEM - 8830858 GEM-8811725	47,760.00	9/15/2020 9/15/2020 9/15/2020	9/16/20 9/16/20 9/16/20 9/16/20
97 98	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-GUZ, JATF-10.02.020 BEING PROVISION ADJUSTED INVOICE NO. 2008G1951, DATE 02.02.020 134 BEING PURCHASING OF DISPOSABLE SHOE COVER PE AS PER INVOICE NO. GEM. 836880, DATE-07-02020 134 BEING PURCHASE FOR JK COPIER PAPER AS PER INVOICE NO. GEM-881725 134 BEING SUPPLY OF COTRACTED PRIVTABLE STATIONARIES BELL PPA-029, INVOICE DATE-2608.0220 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 21343	D010214042-CHARAN GUPTA CONSULTANTS PVT_LTD. D010203072-KTEC SOLUTIONS D01020334-SVT ENTERPRISES D010202031-PERFECT PRINT ADS D010202020-SAKSHI CABS INDIA PVT_LTD. D010202020-SAKSHI CABS INDIA PVT_LTD.	9/2/2020 9/7/2020 9/5/2020 8/26/2020	2009G1951 GEM - 8830858 GEM-8811725 PPA/029	47,760.00 45,800.00 55,737.00 25,132.00 25,132.00	9/15/2020 9/15/2020 9/15/2020 9/15/2020	9/16/20 9/16/20 9/16/20
97 98 99 100	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-GRU, DATE: 10.032201 BEING PROVISION ADJUSTED INVOICE NO. 2006/1951, DATE 02.03200 13.9 BEING PROVISION ADJUSTED INVOICE NO. 2006/1951, DATE 03.03200 13.4 BEING PRICHASE FOR IK COPIER PAPER AS PER INVOICE NO. GEM-9811725 13.4 BEING SUPPLY OF COTRACTED PRINTIALE STATIONARIES BELL PPA-028, INVOICE DATE 26.08.200 BEING SCR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING SCR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE BEING SCR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE BEING SCR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE BEING SCR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE BEING SCR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE BEING SCR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE BEING SCR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE BEING SCR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE BEING SCR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE BEING SCR.	D010214042-CHARAN GUPTA CONSULTANTS           PVT_LTD.           D01023097-XFEC SOLUTIONS           D010203324-SVT ENTERPRISES           D010203231-SPTECT FIRIT ADS           D010202025-PARCET FIRIT ADS           D010202020-SAKSHI CABS INDIA PVT. LTD.           D01020202020-SAKSHI CABS INDIA PVT. LTD.	9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020	2009G1951 GEM - 8830858 GEM-8811725 PPA/029 12843	47,760.00 45,800.00 55,737.00 25,132.00 25,132.00 14,651.00	9/15/2020 9/15/2020 9/15/2020 9/15/2020 9/9/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20
97 98 99 100 101 102	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-632, DATE: 10.9220 BEING PROVISION ADJUSTED INVOICE NO. 2006 1951, DATE 02.09 2020 13.4 BEING INTONISION ADJUSTED INVOICE NO. 2006 1957, DATE 02.09 2020 13.4 BEING PRICHASEL - 885/858, DATE-07-39-2020 14.4 BEING PRICHASEL - 885/858, DATE-07-39-2020 14.4 BEING SUPPLY OF COTRACTED PRINTABLE STATIONARIES BELL PRA-028, INVOICE DATE-20.09 2020 BEING SEY. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING SEY. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 DE REPORT FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING SEY. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844	D010214042-CHARAN GUPTA CONSULTANTS           PVT_LTD.           D010203072-KTEC SOLUTIONS           D010220334-SVT ENTERPRISES           D010220203-LPERFECT PRINT ADS           D010220203-SAKSHI CABS INDIA PVT. LTD.           D010220203-SAKSHI CABS INDIA PVT. LTD.           D010220202-SAKSHI CABS INDIA PVT. LTD.           D010220202-SAKSHI CABS INDIA PVT. LTD.	9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020 9/1/2020	2009G1951 GEM - 8830858 GEM-8811725 PPA/029 12843 12831	47,760.00 45,800.00 55,737.00 25,132.00 25,132.00 14,651.00 19,293.00	9/15/2020 9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20
97 98 99 100 101 102 103 104	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-6322, DATE: 10.92200 BEING PROVISION ADJUSTED INVOICE NO. 2009 1951, DATE 20.92200 114 BEING PROVISION ADJUSTED INVOICE NO. 2009 196, DATE 9ER NVIOLE NO. GEM. 4803086, DATE-07-09-0200 1150, URICE NO. GEM. 4803086, DATE-07-09-0200 1160, GEM-4811726 114 BEING SUPP. OF COTACTED PRIVINGE STATIONARIES BELL PRA-028, INVOICE DATE-26.08.2020 BEING SEXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING SEXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12804 DEING SEXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12804 DEING SEXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12804 DEING SEXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12804	D010214042-CHARAN GUPTA CONSULTANTS           PVT.LTD.           D010203072-KTEC SOLUTIONS           D010203033-SVT ENTERPRISES           D010202023-SAKSHI CABS INDIA PVT.LTD.           D010202022-SAKSHI CABS INDIA PVT.LTD.           D010202020-SAKSHI CABS INDIA PVT.LTD.           D010202020-SAKSHI CABS INDIA PVT.LTD.           D010202020-SAKSHI CABS INDIA PVT.LTD.           D010202020-SAKSHI CABS INDIA PVT.LTD.	9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020	2009G1951 GEM - 8830858 GEM-8811725 PPA/029 12843 12831 12828	47,760.00 45,800.00 55,737.00 25,132.00 25,132.00 14,651.00 19,293.00 25,132.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20
97 98 99 100 101 102 103 104 105	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-6322, DATE: 10.92200 BEING PROVISION ADJUSTED INVOICE NO. 2009(195), DATE 20.92200 13.4 BEING PURCHASING OF DISPOSABLE SHOE COVER PE AS PER INVOICE NO. 68.4. 883088, DATE-07-09-2020 13.4 BEING PURCHASING OF DISPOSABLE SHOE COVER PE AS PER INVOICE SUB-52.0. COVER PAPER AS PER INVOICE 13.4 BEING SUPP. VOR CONTACTED PRINTIABLE STATIONARIES BLL PPA-028. INVOICE DATE-20.89200 BEING SEXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12838 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12839 BEING SEXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING SEXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834	D010214042-CHARAN GUPTA CONSULTANTS           PVT_LTD.           D010203072-KTEC SOLUTIONS           D010203072-KTEC SOLUTIONS           D010202032-SAVST ENTERPRISES           D010202020-SAVSTI CABS INDIA PVT. LTD.	9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020	2009G1951 GEM - 8830858 GEM-8811725 PPA/029 12843 12831 12828 12824 12824 12824 12834 12834	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,293.00 25,132.00 25,132.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20
97 998 999 999 1000 9101 100 100 1000 1000	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-6322, DATE-10.032200 BEING PROVISION ADJUSTED INVOICE NO. 2006/1951, DATE 02.032020 13.4 BEING PURCHASING OF DISPOSABLE SHOE COVER PE AS PER INVOICE NO. 56.M. 45086, DATE-07-09-2020 13.4 BEING PURCHASING OF DISPOSABLE SHOE COVER PE AS PER INVOICE NO. 56.M. 45086, DATE-07-09-2020 13.4 BEING PURCHASING FOR JAK COMER PAPER AS PER INVOICE NO. 4000000000000000000000000000000000000	D010214042-CHARAN GUPTA CONSULTANTS           PVT_LTD.           D010203072-KTEC SOLUTIONS           D010203072-KTEC SOLUTIONS           D010202032-SAVENT ENTERPRISES           D010202020-SAKSHI CABS INDIA PVT. LTD.	9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020	2009G1951 GEM - 8830858 GEM - 8811725 PPA029 12843 12831 12828 12824 12824 12834 12834 12833 1903	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,293.00 25,132.00 25,132.00 25,132.00 13,411.00	9/15/2020 9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20
97   98   99   100   101   102   103   104   105   106   107	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-6302, DATE: 10.032200 BEING PROVISION ADJUSTED INVOICE NO. 2006/1951, DATE 20.03200 1132 BEING INFOLVISION ADJUSTED INVOICE NO. 2006/1951, DATE 20.03200 1134 BEING PURCHASE FOR US COPER PAPER AS PER INVOICE NO. GEM-8811725 134 BEING SUPPLY OF COTRACTED PRINTABLE STATIONARIES 134 BEING SUPPLY OF COTRACTED PRINTABLE STATIONARIES 134 BEING SUPPLY OF COTRACTED PRINTABLE STATIONARIES 134 BEING SUPPLY OF COTRACTED PRINTABLE STATIONARIES BELING EVER FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12831 BEING EVER FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12831 BEING EVER FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12830 BEING EVER FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12830 BEING EVER FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12830 BEING EVER FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12830 BEING EVER FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12830 BEING EVER FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12831 BEING EVER FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12831 BEING EVER FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12831 134 BEING RENTAL COLOUR PHOTOCOPIER OF CPMORFEC	D010214042-CHARAN GUPTA CONSULTANTS           D01023097-XFEC SOLUTIONS           D010203072-XFEC SOLUTIONS           D010203072-XFEC SOLUTIONS           D010203072-XFEC SOLUTIONS           D010202020-SAKSHI CABS INDIA PVT. LTD.	9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020	2009G1951 GEM - 8830858 GEM - 8830858 I 2843 I 2843 I 2843 I 2824 I 2824 I 2824 I 2834 I 2834 I 2833 I 903 I 904	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,293.00 25,132.00 25,132.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20
97 98 99 100 101 102 103 104	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-6327, DATE: 103.020 BEING PROVISION ADJUSTED INVOICE NO. 2006 1951, DATE 20.02200 13.4 BEING PROVISION ADJUSTED INVOICE NO. 2006 1951, DATE 20.02200 NO. GEM-981725 13.4 BEING SUPPLOY CONCENT PARTHABEL SHOE COVER PE AS PER NIVOLE NO. GEM. 4803086, DATE-01-09200 NO. GEM-981725 13.4 BEING SUPPLOY CONCENT PARTHABEL STATIONARIES BELL PPA-029, INVOICE DATE-20.08200 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF FANGE FOR NO DANGAR, NVICE CATE - 1000, DATE - 31 0.8200 TOD MONTH FOR VEHICLE FOR THE FOR FOR FOR FOR FOR NO DANGAR, NVICE CATE - 1000	D010214042-CHARAN GUPTA CONSULTANTS           D010214042-CHARAN GUPTA CONSULTANTS           D01023037-KTEC SOLUTIONS           D01020337-STECT FINITARSES           D01020202-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D010203020-SAKSHI CABS INDIA PVT. LTD.	9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020	2009G1951 GEM - 8830858 GEM - 8811725 PPA029 12843 12831 12828 12824 12824 12834 12834 12833 1903	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,293.00 25,132.00 25,132.00 25,132.00 13,411.00 35,892.00	9/15/2020 9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20
97   98   99   100   101   102   103   104   105   106   107	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-6327, DATE: 10.3020 BEING PROVISION ADJUSTED INVOICE NO. 2009 1951, DATE 20.02200 114 BEING PROVISION ADJUSTED INVOICE NO. 2009 1951, DATE 20.02200 114 BEING END. GEM. 4803086, DATE-01-092020 1150, GEM-4811725 114 BEING END. GEM. 4803086, DATE-01-092020 114 BEING SUP, OP CONCRETE PRIVINGE ESTATIONARIES BELL PPA-028, INVOICE DATE-26.082020 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF FOR FOR FOR FOR NO. 1284	D010214042-CHARAN GUPTA CONSULTANTS           D010203072-KTEC SOLUTIONS           D010203072-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202032-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D010202030-AGRYUJ ITSERV PRIVATE           UMTED           D01020330-AGRYUJ ITSERV PRIVATE           UMTED           D01020330-AGRYUJ ITSERV PRIVATE	9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020	2009G1951 GEM - 8830858 GEM - 8830858 I 2843 I 2843 I 2843 I 2824 I 2824 I 2824 I 2834 I 2834 I 2833 I 903 I 904	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,293.00 25,132.00 25,132.00 25,132.00 25,132.00 13,411.00 35,892.00 21,113.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20
97 98 99 100 101 102 103 104 105 106 107 108	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-6322, DATE: 10.92200 BEING PROVISION ADJUSTED INVOICE NO. 2009(195), DATE 02.02200 1134 BEING PURCHSING OF DISPOSABLE SHOE COVER PE AS PER NVOICE NO. 66M. 4880886, DATE-07-09-0201 113 BEING EVR. DARGE FOR XIE COMER NAPER AS PER INVOICE 114 BEING SUPP. VOE CONCRETCED PRINTINGE STATIONARIES BELL PPA-028, INVOICE DATE-20.08200 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12831 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF FANT Y 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF FANT Y 20 INVOICE NO. 12834 BEING EVR. FOR VEHICLE FOR THE MONTH OF FANT Y 20 INVOICE NO. 12834 BEING E	D010214042-CHARAN GUPTA CONSULTANTS           D010203072-KTEC SOLUTIONS           D010203072-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202023-SAKSHI CABS INDIA PVT. LTD.           D010202023-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D010202030-SARSHI CABS INDIA PVT. LTD.           D010203030-AGRYUJ ITSERV PRIVATE           LIMTED           D01020330-AGRYUJ ITSERV PRIVATE           LIMTED           D01020330-AGRYUJ ITSERV PRIVATE           LIMTED           D01020330-AGRYUJ ITSERV PRIVATE	9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020	2009G1951 GEM - 8830858 GEM - 8830858 GEM - 8811725 PPA/029 12843 12831 12828 12824 12824 12834 12833 1903 1904 1904	47,760.00 45,800.00 25,132.00 14,651.00 19,203.00 25,132.00 25,132.00 25,132.00 25,132.00 13,411.00 35,892.00 21,113.00 302,375.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20
37           38           39           100           101           102           103           104           105           106           107	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-6322, DATE-1032202 BEING PROVISION ADJUSTED INVOICE NO. 2008(195), DATE 02.02202 13.4 BEING PROVISION ADJUSTED INVOICE NO. 2008(195), DATE 02.02202 13.4 BEING PURCHASING OF DISPOSABLE SHOE COVER PE AS PER INVOICE ON. GEM. 480688, DATE-07-09-2020 13.4 BEING DEM. GEM. 480688, DATE-07-09-2020 13.4 BEING DEM. SCH. 480688, DATE-07-09-2020 13.4 BEING DEM. SCH. 480688, DATE-07-09-2020 13.4 BEING DEM. CONSERT FOR THEME E STATIONARES BELL PPA-028 INVOICE DATE-26.08/2020 BEING DEM. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING DEM. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING DEM. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1283 BEING DEM. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1283 13.4 BEING DEM. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1283 13.4 BEING DEM. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1283 13.4 BEING DEM. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1283 13.4 BEING DEM. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1283 13.4 BEING REM. COLOUR PHOTOCOMER OF CPMOFFRE MODINLAGR, WIVICE DATE-109, DATE-31 BEX020 13.4 BEING REM. RUNCE DATE-109, DATE-31 COMERCON RUNCE 14, DATE-100, DATE-100, DATE-31 RUNCE	D010214042-CHARAN GUPTA CONSULTANTS           D010203072-KTEC SOLUTIONS           D010203072-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202032-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D010202030-AGRYUJ ITSERV PRIVATE           UMTED           D01020330-AGRYUJ ITSERV PRIVATE           UMTED           D01020330-AGRYUJ ITSERV PRIVATE	9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020	2009G1951 GEM - 8830858 GEM - 8830858 GEM - 8811725 PPA/029 12843 12831 12828 12824 12824 12834 12833 1903 1904 1904	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,293.00 25,132.00 25,132.00 25,132.00 25,132.00 13,411.00 35,892.00 21,113.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20
37         38           38         39           100         100           101         102           103         103           104         105           105         106           107         108	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. ANCS-0821, DATE: 103.2020 BEING PROVISION ADJUSTED INVOICE NO. 20061951, DATE 20.20200 TPE BEING PROVISION ADJUSTED INVOICE NO. 20061951, DATE 20.20200 TPE BING INVOICE NO. 2009 PROPRISABLE STATIONARIES BEING EXP. 1000 COTRACTED PRINTIALE STATIONARIES BEING EXP. POR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 BEING EXP. FOR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 BEING EXP. FOR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 BEING EXP. FOR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 BEING EXP. FOR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 BEING EXP. FOR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 BEING EXP. FOR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 BEING EXP. FOR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 BEING EXP. FOR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 BEING EXP. FOR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 BEING EXP. FOR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 BEING EXP. FOR VENCLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2020 13.4 BEING REVTAL COLLOUR PHOTOCOMER OF CPRIOFFICE MODINIAAR, INVOICE DATE: 1005, 2016: 31.02200 13.3 BEING REVTAL COLLOUR PHOTOCOMER OF CORPORFICE MODINIAAR, INVOICE DATE: 1005, 2016: 31.02200 13.3 BEING REVTAL COLLOUR PHOTOCOMER OF CRINOFFICE MODINIAAR, INVOICE DATE: 1005, 2016: 31.02200 13.3 BEING REVTAL COLLOUR PHOTOCOMER OF CRINOFFICE MODINIAAR, INVOICE DATE: 1005, 2016: 31.02200 13.3 BEING REVTAL COLLOUR PHOTOCOMER OF CRINOFFICE MODINIAAR, INVOICE DATE: 1005, 2016: 31.02200 13.3 BEING REVTAL COLLOUR FOR CONSULTANCY SERVICES FOR PREP OF CONCEPTUAL PLANS & MOVES ETC. ASSOW 1005, 2020, 2020 13.3 BEING REVTAL FOR USE STC. ASSOW 1005, 2020 13.3 BEING REVTAL FOR USE STC. ASSOW 1005, 2020 13.3 BEING REVTAL FOR ADJUST CONSULTANCY SERVICES FOR PREP OF CONCEPTUAL PLANS & MOVES TOR. 320200 13.3 BEING REVTAL FOR DATE DATE STC GREED BEING CONSULTANCY SERVICES FOR MEEP OF CONCEPTUAL PLANS & DATE STL ASSOW 1005, 20200 FILOTOCOMER PLANTS	D010214042-CHARAN GUPTA CONSULTANTS           D01023072-KTEC SOLUTIONS           D010203072-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202023-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D010202030-SAKSHI CABS INDIA PVT. LTD.           D010202030-SAKSHI CABS INDIA PVT. LTD.           D010203030-GRYUJI TSERV PRIVATE           LIMTED           D01020330-GRYUJI TSERV PRIVATE           LIMTED           D01020330-GRYUJI TSERV PRIVATE           LIMTED           D01020330-GRYUJI TSERV PRIVATE	9/2/2020 9/7/2020 9/5/2020 9/5/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 7/27/2020	2009G1951 GEM - 8830858 GEM - 8830858 GEM - 8811725 PPA/029 12843 12831 12828 12824 12834 12834 12833 1903 1904 1905 2020-21/ARCH/002	47,760.00 45,800.00 25,132.00 14,651.00 19,203.00 25,132.00 25,132.00 25,132.00 25,132.00 13,411.00 35,892.00 21,113.00 302,375.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/15/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20
77         88           98         99           100         101           101         102           1003         104           1005         100           1006         100           1007         100           1009         1100	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-632, DATE: 103.2020 BEING PROVISION ADJUSTED INVOICE NO. 2008G1951, DATE 20.03200 13.4 BEING PROVISION ADJUSTED INVOICE NO. 2008G1951, DATE 20.03200 PA BEING PROVISION ADJUSTED INVOICE SOLD STATE 20.03200 PA BEING PROFENDER OF AN EXAMPLE STATE AND ADJUSTED PA BEING PROFENDER OF AN EXAMPLE STATIONARIES BELL PPA-028, INVOICE DATE-20.08200 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF FANY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF FANY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF FANY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF FANY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF FANY, 20 INVOICE NO. 1	D010214042-CHARAN GUPTA CONSULTANTS           PVT_LTD.           D010203072-KTEC SOLUTIONS           D010220337-SYTE SOLUTIONS           D010220233-SVTENTERPRISES           D010220233-SAVE THERPRISES           D01022023-SAKSHI CABS INDIA PVT. LTD.           D010220220-SAKSHI CABS INDIA PVT. LTD.           D01022020-SAKSHI CABS INDIA PVT. LTD.           D01022033-AGRYUJ ITSERV PRIVATE           LMMTED           D010203310-N KUMAR & ASSOCIATES           D010202037-APEX SYSTEM	9/2/2020 9/7/2020 9/5/2020 9/5/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 7/27/2020	2009G1951 GEM - 8830858 GEM - 8830858 GEM - 8811725 PPA/029 12843 12831 12828 12824 12834 12834 12833 1903 1904 1905 2020-21/ARCH/002	47,760.00 45,800.00 25,132.00 25,132.00 14,651.00 19,283.00 25,132.00 25,132.00 25,132.00 25,132.00 35,892.00 21,113.00 302,375.00 22,228.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/15/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20
97         98           99         99           100         101           102         103           103         103           104         105           106         107           108         109           110         111	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-0321, DATE: 103.0230 BEING PROVISION ADJUSTED INVOICE NO. 20061951, DATE 08.0230 13.0250, DATE: 103.0200 13.0250, DATE: 103.0200 13.0250, DATE: 103.0200 13.0250, DATE: 103.0200 13.0250, DATE: 103.0200 13.0250, DATE: 103.0200 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1244 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1248 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1248 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1248 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1248 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1248 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1268 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1268 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1268 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1268 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1268 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1268 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1264 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1264 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1264 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1264 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1264 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1264 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1264 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1264 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1264 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1264 BEING EXPLANCE DATE: 105, DATE: 31.02,020 13.4 BEING REVIAL COLUMPHOTOCOPIER OF CPMOFFICE MODINIAGAR, INVOICE DATE: 100, DATE: 31.02,020 13.4 BEING REVIAL COLUMPHOTOCOPIER OF CPMOFFICE MODINIAGAR, INVOICE DATE: 100, DATE: 31.02,020 13.4 BEING REVIAL COLUMPHOTOCOPIER OF CPMOFFICE MODINIAGAR, INVOICE DATE: 300.02,020 13.3 BEING SUPPLI	D010214042-CHARAN GUPTA CONSULTANTS           D010214042-CHARAN GUPTA CONSULTANTS           D010203027-KTEC SOLUTIONS           D01020331-SVT ENTERPRISES           D010202022-SAKSHT CABS INDIA PVT. LTD.           D010202020-SAKSHT CABS INDIA PVT. LTD.           D01020200-SAKSHT CABS INDIA PVT. LTD.           D0102020030-SAKSHT CABS INDIA PVT. LTD.           D0102020030-SAKSHT CABS INDIA PVT. LTD.           D0102020307-APEX SYSTEM     <	9/2/2020 9/7/2020 9/7/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 9/3/2020 9/3/2020	2009G1951 GEM - 8830858 GEM - 8830858 GEM - 8811725 PPA/029 12843 12831 12828 12824 12834 12834 12833 1903 1904 1904 1905 2020-21/ARCH/002 1618	47,760.00 45,800.00 25,132.00 25,132.00 14,651.00 19,283.00 25,132.00 25,132.00 25,132.00 25,132.00 35,892.00 21,113.00 302,375.00 22,228.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/15/2020 9/16/2020 9/16/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20 9/17/20
97         98           99         99           100         101           102         103           103         103           104         105           106         107           108         109           110         111	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-020, DATE: 103.020 BEING PROVISION ADJUSTED INVOICE NO. 2008 1951, DATE 02.03.200 13.4 BEING PROVISION ADJUSTED INVOICE NO. 2008 1951, DATE 02.03.200 13.4 BEING PROVISION ADJUSTED INVOICE NO. 2008 1951, DATE 04.02000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 04.02000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 05.0200, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DATE 000, DA	D010214042-CHARAN GUPTA CONSULTANTS           D010214042-CHARAN GUPTA CONSULTANTS           D01020307-KTEC SOLUTIONS           D010203314-SVT ENTERPRISES           D010202032-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D0102020-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INTEREX </td <td>9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 7/27/2020 9/3/2020</td> <td>2009G1951 2009G1951 GEM - 8830858 GEM - 881025 PPA/029 12843 12831 12824 12824 12834 12833 1903 1904 1905 2020-21/ARCH/002 1618</td> <td>47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,283.00 25,132.00 25,132.00 25,132.00 25,132.00 25,132.00 22,132.00 302,375.00 22,228.00 19,855.00 135,000.00</td> <td>9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/16/2020</td> <td>9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20</td>	9/2/2020 9/7/2020 9/5/2020 8/26/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 7/27/2020 9/3/2020	2009G1951 2009G1951 GEM - 8830858 GEM - 881025 PPA/029 12843 12831 12824 12824 12834 12833 1903 1904 1905 2020-21/ARCH/002 1618	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,283.00 25,132.00 25,132.00 25,132.00 25,132.00 25,132.00 22,132.00 302,375.00 22,228.00 19,855.00 135,000.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/16/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20
37         38           39         100           100         101           101         102           103         103           104         105           105         106           107         108           109         110	WIRELESS SCREEN SHARE CORPORTE OFFICE, INVOICE NO. AVCS-021, DATE: 103.020 BEING PROVISION ADJUSTED INVOICE NO. 2008 1951, DATE 20.02200 13.4 BEING PROVISION ADJUSTED INVOICE NO. 2008 1951, DATE 20.02200 13.4 BEING PROVISION ADJUSTED INVOICE HOLD STORMAL FALL PRACESS INVOICE NOT SCREEN PARENA SE REF INVOICE NO. BEING EXP. CONTRACTED PRINTABLE STATIONARIES BELL PRACESS INVOICE DATE-20.08200 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1284 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1284 BEING EXP. FOR VEHICLE FOR THE MONTH OF FANY, 20 INVOICE NO. 1284 BEING EXP. FOR VEHICLE FOR THE FOR OFFIC PROFECE NO 1885 13 BEING EXPLANCE OLUTE. 1981, DATE-31 08,200 13 A BEING BAYNEN OF INFORCOPIES OF FOR FOR OCONCEPTUAL PLANS & DWOSE ET A. 3500 & 17.0 GEING NOT BEING AND AND THE NOT DOT BEING AND AND TOO OFFIC SOME PHOTOCOPY MACHINE INSTALLED AT COMEGN OFFICE FARSED PHOTOCOPY MACHINE INSTALLED	D010214042-CHARAN GUPTA CONSULTANTS           D010214042-CHARAN GUPTA CONSULTANTS           D010203027-KTEC SOLUTIONS           D01020331-SVT ENTERPRISES           D010202022-SAKSHT CABS INDIA PVT. LTD.           D010202020-SAKSHT CABS INDIA PVT. LTD.           D01020200-SAKSHT CABS INDIA PVT. LTD.           D0102020030-SAKSHT CABS INDIA PVT. LTD.           D0102020030-SAKSHT CABS INDIA PVT. LTD.           D0102020307-APEX SYSTEM     <	9/2/2020 9/7/2020 9/7/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 9/3/2020 9/3/2020	2009G1951 GEM - 8830858 GEM - 8830858 GEM - 8811725 PPA/029 12843 12831 12828 12824 12834 12834 12833 1903 1904 1904 1905 2020-21/ARCH/002 1618	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,203.00 25,132.00 25,132.00 25,132.00 13,411.00 35,892.00 21,113.00 302,375.00 19,855.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/15/2020 9/16/2020 9/16/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20 9/17/20 9/17/20
97         88           99         100           101         1           102         1           103         1           104         1           105         1           106         1           107         1           108         1           109         1           111         1           112         1	WIRELESS SCREEN SHARE CORPORTE OFFICE, INVOICE NO. AVCS-6327, DATE: 103.2020 BEING PROVISION ADJUSTED INVOICE NO. 2006 1951, DATE 02.09.2020 13.4 BEING PROVISION ADJUSTED INVOICE NO. 2006 1951, DATE 02.09.2020 NO. GEM-801725 NO. GEM-801725 13.4 BEING SUPPLY OF COTRACTED PRIVINALE STATIONARES BLL PPA-028, INVOICE DATE-26.08.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF FAN, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF RAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF RAY 20 INVOICE NO. 12845 BEING EXP. 128	D010214042-CHARAN GUPTA CONSULTANTS           D010214042-CHARAN GUPTA CONSULTANTS           D010203072-KTEC SOLUTIONS           D0102020334-SVT ENTERPRISES           D0102020334-SVT ENTERPRISES           D0102020234-SAKSHI CABS INDIA PVT. LTD.           D01020202-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D010203020-SAKSHI CABS INDIA PVT. LTD.           D010203020-SAKSHI CABS INDIA PVT. LTD.           D010203020-SAKSHI CABS INDIA PVT. LTD.           D01020303-AGRYUJ ITSERV PRIVATE           LMITED           D010203020-SAKSHI CABS INDIA PVT. LTD.           D010203030-AGRYUJ ITSERV PRIVATE           LMITED           D010203030-NATURES CREATION           D010203030-NATURES CREATION           D01020300-NATURES CREATION           D010203300-NATURES CREATION           D010203300-NATURES CREATION	9/2/2020 9/7/2020 9/7/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 9/3/2020 9/7/2020 6/25/2020	2009G1951 2009G1951 GEM - 8830858 GEM - 881025 PPA/029 12843 12831 12824 12834 12834 12833 1903 1904 1905 2020-21/ARCH/002 1618 3 2021/DN/0251	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,283.00 25,132.00 25,132.00 13,411.00 35,892.00 21,113.00 302,375.00 19,855.00 19,855.00 15,800.00 16,845.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/16/2020 9/16/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20 9/17/20 9/17/20
377     378       378     379       378     379       370     370       370     370       371     370       372     370       373     370       374     370       375     370	WIRELESS SCREEN SHARE CORPORTE OFFICE, INVOICE NO. AVCS-021, DATE: 103.020 BEING PROVISION ADJUSTED INVOICE NO. 2008 1951, DATE 20.02200 13.4 BEING PROVISION ADJUSTED INVOICE NO. 2008 1951, DATE 20.02200 13.4 BEING PROVISION ADJUSTED INVOICE HOLD STORMAL FALL PRACESS INVOICE NOT SCREEN PARENA SE REF INVOICE NO. BEING EXP. CONTRACTED PRINTABLE STATIONARIES BELL PRACESS INVOICE DATE-20.08200 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1284 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1284 BEING EXP. FOR VEHICLE FOR THE MONTH OF FANY, 20 INVOICE NO. 1284 BEING EXP. FOR VEHICLE FOR THE FOR OFFIC PROFECE NO 1885 13 BEING EXPLANCE OLUTE. 1981, DATE-31 08,200 13 A BEING BAYNEN OF INFORCOPIES OF FOR FOR OCONCEPTUAL PLANS & DWOSE ET A. 3500 & 17.0 GEING NOT BEING AND AND THE NOT DOT BEING AND AND TOO OFFIC SOME PHOTOCOPY MACHINE INSTALLED AT COMEGN OFFICE FARSED PHOTOCOPY MACHINE INSTALLED	D010214042-CHARAN GUPTA CONSULTANTS           D010214042-CHARAN GUPTA CONSULTANTS           D01020307-KTEC SOLUTIONS           D010203314-SVT ENTERPRISES           D010202032-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D0102020-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INTEREX </td <td>9/2/2020 9/7/2020 9/5/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 9/3/2020 9/7/2020 9/7/2020</td> <td>2009G1951 2009G1951 GEM - 8830858 GEM - 881025 PPA/029 12843 12831 12828 12824 12834 12834 12834 12833 1903 1904 1905 2020-21/ARCH/002 1618 3 2021/DN/0251 1</td> <td>47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,283.00 25,132.00 25,132.00 25,132.00 25,132.00 25,132.00 22,132.00 302,375.00 22,228.00 19,855.00 135,000.00</td> <td>9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/16/2020 9/16/2020 9/16/2020</td> <td>9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20 9/17/20 9/17/20</td>	9/2/2020 9/7/2020 9/5/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 9/3/2020 9/7/2020 9/7/2020	2009G1951 2009G1951 GEM - 8830858 GEM - 881025 PPA/029 12843 12831 12828 12824 12834 12834 12834 12833 1903 1904 1905 2020-21/ARCH/002 1618 3 2021/DN/0251 1	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,283.00 25,132.00 25,132.00 25,132.00 25,132.00 25,132.00 22,132.00 302,375.00 22,228.00 19,855.00 135,000.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/16/2020 9/16/2020 9/16/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20 9/17/20 9/17/20
97         88           99         100           101         1           102         1           103         1           104         1           105         1           106         1           107         1           108         1           109         1           111         1           112         1	WIRELESS SCREEN SHARE CORPORTE OFFICE, INVOICE NO. AVCS-6327, DATE: 103.2020 BEING PROVISION ADJUSTED INVOICE NO. 2006 1951, DATE 20.02200 114 BEING PROVISION ADJUSTED INVOICE NO. 2006 1951, DATE 20.02200 NO. 2007 DEVELOS DE DATE 2008 2007 DE DATE PER NIVOLE NO. GEM. 4803086, DATE-07-09200 NO. GEM-8911725 114 BEING SUPPLY OF COTRACTED PRIVINGEE STATIONARIES BELL PPA-029, INVOICE DATE-20.09200 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12847 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12847 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12847 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12847 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12847 BEING EXP. FOR VEHICLE FOR THE MONTH OF FOR THAL 13 BEING BANK AND OF DE DATE - 1000, 2007 ENDITE NO EXP. 1000 FIND OF MAY OF PHOTO OC PHANCES FOR REPE DATE STATION NEW BEING AND OTTO OF PHOTO OCTOP	D010214042-CHARAN GUPTA CONSULTANTS           D010214042-CHARAN GUPTA CONSULTANTS           D010203072-KTEC SOLUTIONS           D0102020334-SVT ENTERPRISES           D0102020334-SVT ENTERPRISES           D0102020234-SAKSHI CABS INDIA PVT. LTD.           D01020202-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D010203020-SAKSHI CABS INDIA PVT. LTD.           D010203020-SAKSHI CABS INDIA PVT. LTD.           D010203020-SAKSHI CABS INDIA PVT. LTD.           D01020303-AGRYUJ ITSERV PRIVATE           LMITED           D010203020-SAKSHI CABS INDIA PVT. LTD.           D010203030-AGRYUJ ITSERV PRIVATE           LMITED           D010203030-NATURES CREATION           D010203030-NATURES CREATION           D01020300-NATURES CREATION           D010203300-NATURES CREATION           D010203300-NATURES CREATION	9/2/2020 9/7/2020 9/7/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 9/3/2020 9/7/2020 6/25/2020	2009G1951 2009G1951 GEM - 8830858 GEM - 881025 PPA/029 12843 12831 12824 12834 12834 12833 1903 1904 1905 2020-21/ARCH/002 1618 3 2021/DN/0251	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,283.00 25,132.00 25,132.00 13,411.00 35,892.00 21,113.00 302,375.00 19,855.00 19,855.00 15,800.00 16,845.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/16/2020 9/16/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20 9/17/20 9/17/20
377	WIRELESS SCREEN SHARE CORPORTE OFFICE, INVOICE NO. AVCS-020, DATE: 103.020 BEING PROVISION ADJUSTED INVOICE NO. 2008 1951, DATE 20.02200 13.4 BEING RICHARD OF DEPOSABLE SHOE COVER PE AS PERMITTED AND ADJUSTED INVOICE NO. 2008 1951, DATE 20.02200 NO. BEING EXP. CHICK MARK REAR BADER AND ADJUSTED NO. BEING EXP. CHICK MARK REAR BADER AND ADJUSTED NO. BEING EXP. CONTRACTED PRINTABLE STATIONARIES BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 1284 BEING EXP. FOR VEHICLE FOR THE FOR FOR MORTH OF FOR OFFICE NO. 1885 ACCOUNTED AND ADJUSTED AND ADJUSTED AND ADDITION FANTS ALLONG WITH FOR TOR NAS ADJUSTED AND ADJUSTED ADJUSTED ADJUSTED AND ADJUSTED AND ADJUSTED ADJUSTED ADJUSTED ADJUSTED AND ADJUSTED AND ADJUSTED ADJUSTED ADJUSTED ALLONG WITH FOR TOR NAS ADJUSTED ADJUSTED AND AD	D010214042-CHARAN GUPTA CONSULTANTS           D010214042-CHARAN GUPTA CONSULTANTS           D010203072-KTEC SOLUTIONS           D0102020334-SVT ENTERPRISES           D0102020334-SVT ENTERPRISES           D0102020234-SAKSHI CABS INDIA PVT. LTD.           D01020202-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D010203020-SAKSHI CABS INDIA PVT. LTD.           D010203020-SAKSHI CABS INDIA PVT. LTD.           D010203020-SAKSHI CABS INDIA PVT. LTD.           D01020303-AGRYUJ ITSERV PRIVATE           LMITED           D010203020-SAKSHI CABS INDIA PVT. LTD.           D010203030-AGRYUJ ITSERV PRIVATE           LMITED           D010203030-NATURES CREATION           D010203030-NATURES CREATION           D01020300-NATURES CREATION           D010203300-NATURES CREATION           D010203300-NATURES CREATION	9/2/2020 9/7/2020 9/5/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 9/3/2020 9/7/2020 9/7/2020	2009G1951 GEM - 8830858 GEM - 8830858 GEM - 8811725 PPA/029 12843 12831 12828 12824 12834 12834 12833 1903 1904 1904 1904 1905 2020-21/ARCH/002 1618 3 2021/DN/0251 1 GAIL/NCR/GAS/0&M/2	47,760.00 45,800.00 55,737.00 25,132.00 14,651.00 19,283.00 25,132.00 25,132.00 13,411.00 35,892.00 21,113.00 302,375.00 19,855.00 19,855.00 15,800.00 16,845.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/16/2020 9/16/2020 9/16/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20 9/17/20 9/17/20
377	WIRELESS SCREEN SHARE CORPORTE OFFICE, INVOICE NO. AVCS-6327, DATE: 103.2020 BEING PROVISION ADJUSTED INVOICE NO. 2006 1951, DATE 02.09.2020 13.4 BEING PROVISION ADJUSTED INVOICE NO. 2006 1951, DATE 02.09.2020 NO. GEM-801725 NO. GEM-801725 13.4 BEING SUPPLY OF COTRACTED PRIVINALE STATIONARES BEING EXP. FOR VENDE DATE OF 100.2020 NO. GEM-801725 BEING EXP. FOR VENDE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VENDE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VENDE FOR THE MONTH OF MAY, 20 INVOICE NO. 12843 BEING EXP. FOR VENDE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12844 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VENDELE FOR THE MONTH OF MAY, 20 INVOICE NO. 12845 BEING EXP. FOR VENDELE FOR THE MONTH OF RAY, 20 INVOICE NO. 12845 BEING EXP. FOR VENDELE FOR THE MONTH OF RAY, 20 INVOICE NO. 12845 BEING EXP. FOR VENDELE FOR THE MONTH OF RAY 20 INVOICE NO. 13.3 BEING SUPPLYING OF NO. 2022 JURGENGAN SUPPLYING OF NO. 2022 JURGENGAN SUPPLYING OF NO. 2022 JURGENGAN SUPPLYING OF NO. 2022 JU	D010214042-CHARAN GUPTA CONSULTANTS P/T_LTD_ D01020337-XTEC SOLUTIONS D010203334-SVT ENTERPRISES D010202312-RECT FIRIT ADS D0102020220-SAKSHI CABS INDIA PVT_LTD. D010202020-SAKSHI CABS INDIA PVT_LTD. D0102020-SAKSHI CABS INDIA PVT_LTD. D0102020-SAKSHI CABS INDIA PVT_LTD. D010202330-SAKSHI CABS INDIA PVT_LTD. D010203310-NATURES CREATION D010203310-NATURES CREATION D010203300-NATURES CREATION D010203300-NATURES CREATION D010214109-GAIL (INDIA) LIMITED	9/2/2020 9/7/2020 9/5/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 8/31/2020 9/3/2020 9/7/2020 9/7/2020	2009G1951 GEM - 8830858 GEM - 8830858 GEM - 8830858 J 2843 J 2843 J 2828 J 2824 J 2833 J 2824 J 2833 J 1903 J 1904 J 905 J 2020-21/ARCH/002 J 618 J 2021/DN/0251 J GAIL/NCR/GAS/0&M/2 020/45	47,760.00 45,800.00 25,132.00 25,132.00 114,651.00 25,132.00 25,132.00 25,132.00 25,132.00 35,892.00 21,113.00 302,375.00 119,855.00 118,855.00 118,000.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/16/2020 9/16/2020 9/16/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20 9/17/20 9/17/20
377	WIRELESS SCREEN SHARE CORPORATE OFFICE, INVOICE NO. AVCS-6302, DATE: 103.2020 BEING PROVISION ADJUSTED INVOICE NO. 2006/1951, DATE 02.02200 13.2 BEING PROVISION ADJUSTED INVOICE NO. 2006/1951, DATE 02.02200 13.4 BEING PROMASSION OF DISPOSABLE SHARE OF COVER PE AS 13.4 BEING PRICHASES OF COMPOSABLE SHARE OF COVER PE AS 13.4 BEING PURCHASE FOR CONTRACTED PRINTINALE STATIONARIES BELING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 BEING EVR. FOR VEHICLE FOR THE MONTH OF MAY, 20 INVOICE NO. 2043 13 4 BEING REVTAL COLLOUR PHOTOCOPIER OF CEMPOFFICE MODAMAGAR, INVOICE DATE: 1040.DLTE: 31 08.200 13 4 BEING REVTAL COLLOUR PHOTOCOPIER OF CEMPOFFICE MODAMAGAR, INVOICE CATE: 1040.DLTE: 31 08.200 13 4 BEING REVTAL COLLOUR FINITOR OF DEVELSES FOR MEEP OF CONCEPTURE, LENDAL EVROLUMENT CON STL. AVXY SERVICES FOR MEEP OF NODAMAGAR, INVOICE CATE: 1040.DLTE: 31 08.200 13 4 BEING REVTAL COLLOURS TRANSY SERVICES FOR MEEP OF NODAMAGAR, INVOICE AND COLLOUR FINITOR OF DEVELSES FOR MEEP OF NODAMAGAR, INVOICE AND SET ASSOV AND AUTOMARE METRO STATION NEW DELL NOVOCE NO. 20.2002/MEEP OF NODAMAGAR, INVOICE AND COLLOUR AND AUTOMARE AND REPORT AS BEING REVTAUENT OF DRI ASTE OFFICE LAXIMABI MAGAR INA METRO STATION NEW DELLINGOR AND AUTOMARE AND AUTOMAR INA METRO ST	D010214042-CHARAM GUPTA CONSULTANTS           D010214042-CHARAM GUPTA CONSULTANTS           D010202037-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202037-KTEC SOLUTIONS           D010202023-SAKSHI CABS INDIA PVT. LTD.           D010202020-SAKSHI CABS INDIA PVT. LTD.           D01020203190-N KUMAR & ASSOCIATES           D010202037-APEX SYSTEM           D010202037-APEX SYSTEM           D010202037-APEX SYSTEM           D010202037-APEX SYSTEM           D010202037-APEX SYSTEM           D0102020390-NATURES CREATION           D0102020390-NATURES CREATION           D0102020390	9/2/2020 9/7/2020 9/7/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 8/31/2020 8/31/2020 9/3/2020 9/3/2020 9/7/2020 9/7/2020 8/20/2020	2009G1951 GEM - 8830858 GEM - 8830858 GEM - 8811725 PPA/029 12843 12831 12828 12824 12834 12834 12833 1903 1904 1904 1904 1905 2020-21/ARCH/002 1618 3 2021/DN/0251 1 GAIL/NCR/GAS/0&M/2	47,760.00 45,800.00 25,132.00 25,132.00 114,651.00 25,132.00 25,132.00 25,132.00 25,132.00 35,892.00 21,113.00 302,375.00 119,855.00 118,855.00 118,000.00	9/15/2020 9/15/2020 9/15/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/15/2020 9/15/2020 9/15/2020 9/16/2020 9/16/2020 9/16/2020 9/16/2020	9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/16/20 9/17/20 9/17/20 9/17/20 9/17/20

	13.4 Being Payment to M/s MothersonSumi Infotech & Designs Ltd	D010203272-MOTHERSONSUMI INFOTECH			27,900.00		
117	forCloud Space for Internet and Intranet website of NCRTC.as per invoice no. GEM-1600241875123, DATE-25.08.2020, BILL PERIOD 23.07.2020 TO 21.08.2020	AND DESIGNS LIMITED	8/25/2020	GEM-1600241875123		9/16/2020	9/17/2020
118	13.4 BEING CHARGES TOWARDS COMBINED AMC OF NCRTC INTRANET REFERENCE : NCRTC/HR/GEN/WEB DESIGN/20 INVOICE NO. 21, DATE-14.09.2020, BILL PERIOD-01.08.2020 TO 31.08.2020	D010214022-FOUR QUARTERS COMMUNICATION PVT. LTD.	8/1/2020	21	74,340.00	9/16/2020	9/17/2020
119	BEING MONTHLY HIRING VEHICLE OF M/S VIVEK TRAVELS FOR THE MONTH OF JULY 2020 , INV NO - 1934,	D010202058-VIVEK TRAVELS PVT. LTD.	9/15/2020	1934	35,848.00	9/16/2020	9/17/2020
120	BEING MONTHLY HIRING VEHICLE OF M/S VIVEK TRAVELS FOR THE MONTH OF JULY 2020, INV NO - 2540	D010202058-VIVEK TRAVELS PVT. LTD.	9/15/2020	2540	60,068.00	9/16/2020	9/17/2020
121	BEING MONTHLY HIRING VEHICLE OF M/S VIVEK TRAVELS FOR THE MONTH OF JULY 2020 , INV NO - 2001	D010202058-VIVEK TRAVELS PVT. LTD.	9/15/2020	2001	38,548.00	9/16/2020	9/17/2020
122	BEING EMD RELESAED (DD NO. 657881, DATE-24.08.2020)	D010202198-L D TOURIST TAXI SERVICE		EMD Release	100,000.00	9/16/2020	9/17/2020
123	BEING EMD RELESAED (DD NO. 167950, DATE-25.08.2020) BEING TICKETS FOR OFFICAL TOUR WERE ARRANGED BY	D010202199-IP TRAVEL LINES D010308027-INDIAN RAILWAY CATERING &		EMD Release	100,000.00 53,418.00	9/16/2020	9/17/2020
124	CORPORATE COMMUNICATION THROUGH IRCTC FOR THE MONTH OF JULY @ AUGUST,20	TOURISM CORPORATION LTD.	8/4/2020	DRC/1900046926/DOM		9/15/2020	9/18/2020
125	<ol> <li>4 Being Expense TEA/COFFEE and Vending Machine at CPM/GZB OFFICE, INVOICE NO. 1994, DATE-15.09.2020</li> </ol>	D010203007-SHREE BALAJI ENTERPRISES	9/15/2020	1994	13,668.00	9/16/2020	9/18/2020
126	Being Electricity Bill of (GC Office) NCRTC Office Complex, Near CWG Village, NH-24 (BSES Yamuna Electricity Bill CA 152801287) period 14.08.2020 TO 15.09.2020, BILL NO. 100006874829	D010308255-BSES YAMUNA CA NO. 152801287	9/15/2020	100006874829	443,180.00	9/17/2020	9/18/2020
127	13.4 BEING EXP. FOR AROMA CENT PREMIUM GRADE REFILL, INV NO- SI/20-21/188, DATE-15.09.2020	D010202027-SHREEYA INCORPORATION	9/15/2020	SI/20-21/188	16,520.00	9/17/2020	9/18/2020
128	BEING EXP. FOR VEHICLE FOR THE MONTH OF AUGUST,20, INVOICE NO. 13156	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/15/2020	13156	58,183.00	9/16/2020	9/18/2020
129	10.4 BEING EXECUTION OF ENABLING CIVIL WORK SUCH AS RECONSTRUCTION OF SMALL STRUCTURE, ROAD REPAIRING DRAIN REPAIRING & CONSTRUCTION SARAI KALE HAAN (SKK) - SNB TASK ORDER NO.05, IST FA BILL 80% WOKE DONE, SNB TASK ORDER NO.05, IST FA BILL 80% WOKE DONE,	D010203263-K.P. ASSOCIATES	9/14/2020	DEL/NCRTC/20/05	2,184,878.00	9/16/2020	9/18/2020
130	INVOICE NO. DEL/NCRTC/20/05 13.4 BEING ARREAR BILL OF MANPOWER DEPLOYED INVOICE	D010202179-XEAM VENTURES PRIVATE	9/8/2020	XEAM/PB/450	23,692.00	9/17/2020	9/18/2020
131	NO. XEAM/PB/450, DATE-8.09.2020 13.4 BEING ARREAR BILL OF MANPOWER DEPLOYED INVOICE	LIMITED D010202179-XEAM VENTURES PRIVATE	9/8/2020	XEAM/DL/457	106,309.00	9/17/2020	9/18/2020
132	NO. XEAM/DL/457, DATE-08.09.2020 13.4 BEING ARREAR BILL OF MANPOWER DEPLOYED INVOICE	LIMITED D010202179-XEAM VENTURES PRIVATE	9/8/2020	XEAM/DL/460	12,143.00	9/17/2020	9/18/2020
133	NO. XEAM/DL/460, DATE-08.09.2020 13.4 BEING ARREAR BILL OF MANPOWER DEPLOYED INVOICE	LIMITED D010202179-XEAM VENTURES PRIVATE	9/8/2020	XEAM/DL/458	10,028.00	9/17/2020	9/18/2020
134	NO. XEAM/DL/458, DATE-08.09.2020 13.4 BEING ARREAR BILL OF MANPOWER DEPLOYED INVOICE	LIMITED D010202179-XEAM VENTURES PRIVATE	9/8/2020	XEAM/UP/453	37,896.00	9/17/2020	9/18/2020
134	NO. XEAM/UP/453, DATE-08.09.2020 13.4 BEING ARREAR BILL OF MANPOWER DEPLOYED INVOICE	LIMITED D010202179-XEAM VENTURES PRIVATE	9/8/2020		46,907.00	9/17/2020	9/18/2020
135	NO. XEAM/UP/452, DATE-08.09.2020 10.4 BEING STRUCTURAL DESIGN FOR EXTENSION OF EXISTING	LIMITED D010203197-BHARTI TECHNICAL &	9/8/2020	XEAM/UP/452	274,584.00	9/1//2020	9/18/2020
136	STRUCTURES (CULVERTS) FOR ROAD WIDEINING IN PK6 - 30F DELHI-GHAZIABAD -MEERUT RRTS CORRIDOR PAYMENT AGAINST 3RD STAGE INVOICE NO. 02, DATE-10.09.2020	ECONOMICAL SERVICES	9/10/2020	2	214,004.00	9/16/2020	9/18/2020
137	13.4 BEING SUPPLY OF AC WITH INSTALLATION CHARGES AND REQUIRED CIVIL WORK FOR MD OFFICE AT NCRTC CORPORATE OFFICE AS PER INVOICE NO. 581/- DATE-09.09.2020	D010202003-NOBLE ENGINEERS	9/9/2020	581	41,772.00	9/17/2020	9/18/2020
138	BEING AMOUNT PAID TO PVVNL TOWARDS ELECTRICITY CHARGES FOR THE PERIOD FROM 28.08.2020 TO 01.09.2020 FOR CPM/GZB OFFICE	D010308017-PASCHIMANCHAL VIDYUT VITRAN NIGAM LTD.	9/7/2020	383503954442	16,259.00	9/18/2020	9/21/2020
139	BEING PAYMENT FOR HIRING OF TEA/COFFEE VENDING MACHINE FOR NCRTC OFFICE AT MEERUT INVOICE NO. 969, DATE03.09.2020	D010203082-HARSH ENTERPRISES	9/3/2020	969	12,119.00	9/17/2020	9/21/2020
L40	BEING PAYMENT OF TALLY ANNUAL SUBSCRIPTION CHARGES INVOICE NO. G/376/20-21, DATE-27.08.2020	D010308175-SARASWATI ACCOUNTANTS SOFTWARE PVT. LTD.	8/27/2020	G/376/20-21	12,744.00	9/18/2020	9/21/2020
41	13.3 BEING PAYMENT OF BILL AGAINST CANON IR - C3020 PHOTOCOPY MACHINE INSTALLED AT CPM/GGN OFFICE RAISED	D010202037-APEX SYSTEM	9/3/2020	1620	22,618.00	9/9/2020	9/21/2020
142	BY APEX SYSTEM INVOICE NO. 1620, DATE-03.09.2020 13.4 BEING PURCHASE OF 2 NO. OF LAPTOPS FOR NCRTC COP.	D010203167-VANTAGE NETWORK SOLUTIONS	9/9/2020	0371/2020-21	49,900.00	9/17/2020	9/21/2020
142	OFFICE INVOICE NO. 0371/2020-21, DATE-09.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF AUGUST,20,	(GEM) D010202020-SAKSHI CABS INDIA PVT. LTD.	9/15/2020	13158	52,660.00	9/17/2020	9/21/2020
44	INVOICE NO. 13158 13.4 BEING REIMBURSEMENT OF EXP. DEPLOYED RESOURCES	D010202179-XEAM VENTURES PRIVATE			149,165.00		
144	INVOICE NO. XEAM/DL/456, DATE-08.09.2020 13.4 BEING REIMBURSEMENT OF EXP. DEPLOYED RESOURCES	LIMITED D010202179-XEAM VENTURES PRIVATE	9/8/2020	XEAM/DL/456	1,210,492.00	9/16/2020	9/21/2020
	INVOICE NO. XEAM/DL/443, DATE-08.09.2020 13.4 BEING REIMBURSEMENT OF EXP. DEPLOYED RESOURCES	LIMITED D010202179-XEAM VENTURES PRIVATE	9/8/2020	XEAM/DL/443	139,328.00	9/16/2020	9/21/2020
146	INVOICE NO. XEAM/DL/444, DATE-08.09.2020 13.4 BEING REIMBURSEMENT OF EXP. DEPLOYED RESOURCES	LIMITED D010202179-XEAM VENTURES PRIVATE	9/8/2020	XEAM/DL/444	684,060.00	9/16/2020	9/21/2020
147	INVOICE NO. XEAM/DL/445, DATE-04.09.2020 13.4 BEING REIMBURSEMENT OF EXP. DEPLOYED RESOURCES	LIMITED D010202179-XEAM VENTURES PRIVATE	9/4/2020	XEAM/DL/445	423,649.00	9/16/2020	9/21/2020
148	INVOICE NO. XEAM/DL/446, DATE-04.09.2020 13.4 BEING ARREAR BILL OF MANPOWER DEPLOYED INVOICE	LIMITED D010202179-XEAM VENTURES PRIVATE	9/4/2020	XEAM/DL/446	734,555.00	9/16/2020	9/21/2020
149	NO. XEAM/UP/434, DATE-01.09.2020 13.4 BEING ARREAR BILL OF MANPOWER DEPLOYED INVOICE	LIMITED D010202179-XEAM VENTURES PRIVATE	9/1/2020	XEAM/UP/434	479,268.00	9/16/2020	9/21/2020
150	NO. XEAM/UP/435, DATE-01.09.2020 13.4 BEING ARREAR BILL OF MANPOWER DEPLOYED INVOICE	LIMITED D010202179-XEAM VENTURES PRIVATE	9/1/2020	XEAM/UP/435	618,931.00	9/16/2020	9/21/2020
151	NO. XEAMUP/436, DATE-01.09.2020 BEING ELECTRICTY BILL OF INA SITE OFFICE FOR THE MONTH	LIMITED D010308277-NDMC ELECTRICITY CA NO-	9/1/2020	XEAM/UP/436	23,664.00	9/16/2020	9/21/2020
.52	DENO ELECTRO T DEL CI INV SITE OTICE TO KITE MONTH OF AUGUST.20 10.1 BEING PAYMENT OF SUPERVISION CHARGES OF SHIFTING/MODIFICATION OF 25 KVA 110.415 KV TRANSFORMER INFRING FOUNDATION OF 400 KV DIC MEERUT-MANDOLA EHT	D010308277-NDMC ELECTRICITY CANO- 8412467644 D010214112-EXECUTIVE ENGINEER, EDD MURADNAGAR (PVVNL)	8/31/2020 9/17/2020	841241031893 3381	23,664.00	9/17/2020 9/18/2020	9/21/2020 9/21/2020
	LINE AT CHAINAGE NO. 42010 13.3 Being Payment to M/s Sita services Diesel purchase of	D010203353-SITA SERVICES	0/0/2000		29,661.00	0/10/0000-	0 /a - /a a -
154	Rs.29661/- at office cpm/qqn invoice no. 6912 13.4 BEING ARREAR BILL OF MANPOWER DEPLOYED INVOICE	D010203353-SITA SERVICES	9/9/2020	6912	608.198.00	9/18/2020	9/21/2020
155	NO. XEAM/PB/447, date-04.09.2020 13.4 BEING ARREAR BILL OF MANPOWER DEPLOYED INVOICE	LIMITED D010202179-XEAM VENTURES PRIVATE	9/4/2020	XEAM/PB/447	446,441.00	9/18/2020	9/21/2020
156	NO. XEAM/DL/447, DATE-04.09.2020	LIMITED D010308188-THE ORIENTAL INSURANCE CO.	9/4/2020	XEAM/DL/447	29.828.00	9/18/2020	9/21/2020
157	PIPE LINE CONSTITUCTION OF DELHI GHAZIABAD MEERUT RITS CORRIDOR 10.2 BEING PROVISION OF MISCELLANEOUS ITEMS AT CPMMDIR PERMANENT OFFICE DISTT-GHAZIABAD 201206. IST	LTD. D010202069-R.T.D. SIGNAGE	- 4- 4	Cap Advance Project	96,984.00	9/16/2020	9/22/2020
158	AND FINAL BILL INVOICE NO. RTD/007/2020-21, DATE-07.09.2020		9/7/2020	RTD/007/2020-21		9/18/2020	9/22/2020
159	BEING WITH HELD RELEASED	D010203347-GODREJ & BOYCE MANUFACTURING COMPANY LTD		With Held Released	41,253.00	9/17/2020	9/23/2020
160	10.5 BEING REGARDING PAYMENT OF SURVEY CHARGES FOR GAIL PIPELINE CROSSING ATT RRTS CH 35160.	D010214109-GAIL (INDIA) LIMITED		Cap Advance Project	11,800.00	9/19/2020	9/22/2020
161	10.5 being regarding payment for shifting of igl 63 mm dia mdpe pipe line infringing at pile location p-549	D010308045-INDRAPRASTHA GAS LIMITED (IGL)		Cap Advance Project	124,952.00	9/19/2020	9/22/2020
		D010203411-DELOITTE HASKINS AND SELLS	9/21/2020	2047025399	115,640.00	9/21/2020	9/22/2020
162	11 BEING PROFESSIONAL FEE FOR PROVIDING ADVISORY WITH BOMBARDIER	LLP			477,426.00	9/21/2020	9/22/2020
	11 BEING PROFESSIONAL FEE FOR PROVIDING ADVISORY WITH	LLP D010214041-GS SURVEY & ENGINEERS	9/15/2020	09152020CN01		5/21/2020	0, ==, =0=0
163	11 BEING FROFESSIONAL FEE FOR PROVIDING ADVISORY WITH BOMAANDER BEING WITH HELD RELEASED AND CREDOT NOTE NO. 06150202010, DATE-16.03 02200 13.4 Being Submission of invokes for Consultancy Services for Assistance in Planning and Implementation of Regional Repid Transit System by E&Y LLP invoke no. INL01DL014147, DATE-02.09.2020	LLP D010214041-GS SURVEY & ENGINEERS D010214150- ERNST & YOUNG LLP	9/15/2020 9/2/2020	09152020CN01 IINL01DL014147	422,766.00	9/9/2020	9/22/2020
163 164	11 BEING FROFESSIONAL FEE FOR PROVIDING ADVISORY WITH BOMARDNER BEING WITH HELD RELEASED AND CREDOT NOTE NO. 061502020(1), DATE-16.020200 13.4 Being Submission of involces for Consultancy Services for Assistance on Planning and Implementation of Regional Repid Transit System by E&Y LLP involce no. INL01DL014147, DATE-62.09.2020 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 052	LLP D010214041-GS SURVEY & ENGINEERS D010214150- ERNST & YOUNG LLP D010203220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD			422,766.00		
163 164 165	11 BEING FROFESSIONAL FEE FOR PROVIDENG ADVISORY WITH BOMARNDER BEING WITH HELD RELEASED AND OREDDIT NOTE NO. 04550206010, DATE-16.08.0200 FOR Consultance 13.4 Being Schultzer and Impermentation of Regional Region Transit System by EAV LIP invoice no. IIIN.01DL014147, DATE-02.09.2020 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20	LLP D010214041-GS SURVEY & ENGINEERS D010214150- ERNST & YOUNG LLP D010203220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD D010203205-SCIENTIFIC SECURITY	9/2/2020	IINL01DL014147	,	9/9/2020	9/22/2020
163 164 165 166	11 BEING FROFESSIONAL FEE FOR PROVIDING ADVISORY WITH BOMARNDER BEING WITH HELD RELEASED AND CREDDIT NOTE NO. 00150200CNI, DATE-16.00 Stationary Stationary Services for 13.4 Being Submission of imoloses for Consultancy Services for Assistance on Planning and Implementation of Regional Region Transit System by EXF LLP moles no. BILOTOLIVIAT, DATE-20.032200 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 052	LLP D010214041-GS SURVEY & ENGINEERS D010214150- ERNST & YOUNG LLP D01020320-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD D01030230-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD	9/2/2020 7/14/2020	IINL01DL014147 52	102,462.00	9/9/2020 9/21/2020	9/22/2020 9/22/2020
163 164 165 166 167	11 BEING FROFESSIONAL FEE FOR PROVIDING ADVISORY WITH BOMARNDER BEING WITH HELD RELEASED AND CREDOT NOTE NO. 0045020C010, DATE-16.03 2020 13.4 Being Submission of Invoices for Consultancy Services for Assistance and Praving and Implementation of Regional Regiot Transit System by EAV LE Invoice no. INLOIDLOI447, DATE-20. 2020 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 054 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 054 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 055 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 055	LLP D010214041-GS SURVEY & ENGINEERS D010214150- ERNST & YOUNG LLP D01020320-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD D010302320-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD D010302320-SCIENTIFIC SECURITY	9/2/2020 7/14/2020 7/14/2020	IINL01DL014147 52 54	102,462.00 93,934.00	9/9/2020 9/21/2020 9/21/2020	9/22/2020 9/22/2020 9/22/2020
163 164 165 166 167 168	11 BEING FROFESSIONAL FEE FOR PROVIDING ADVISORY WITH BOMAANDER BEING WITH HELD RELEASED AND CREDOT NOTE NO. 00150200CNI, DATE-16.05 0200 13.4 Being Submission of Invoices for Consultancy Services for Assistance on Planning and Implementation of Regional Regional Region 13.4 Being Submission of Invoices for Consultancy Services for 13.4 Being ScURITY EXP. FOR THE MONTH OF JUNE, 20 14.4 Being SCURITY EXP. FOR THE MONTH OF JUNE, 20 15.4 Being SCURITY EXP. FOR THE MONTH OF JUNE, 20 15.4 Being SCURITY EXP. FOR THE MONTH OF JUNE, 20 15.4 Being SCURITY EXP. FOR THE MONTH OF JUNE, 20 15.4 Being SCURITY EXP. FOR THE MONTH OF JUNE, 20 15.4 Being SCURITY EXP. FOR THE MONTH OF JUNE, 20 15.4 Being SCURITY EXP. FOR THE MONTH OF JUNE, 20 15.4 Being SCURITY EXP. FOR THE MONTH OF JUNE, 20	LLP D0121441-GS SURVEY & ENGINEERS D01021441-GS SURVEY & ENGINEERS D010201220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD D010201220-SCIENTIFIC SECURITY D010201220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD D010201220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD D010201220-SCIENTIFIC SECURITY	9/2/2020 7/14/2020 7/14/2020 7/14/2020	IINL01DL014147 52 54 53	102,462.00 93,934.00 139,376.00	9/9/2020 9/21/2020 9/21/2020 9/21/2020	9/22/2020 9/22/2020 9/22/2020 9/22/2020
163       164       165       166       167       168       169	11 BEING FROFESSIONAL FEE FOR PROVIDING ADVISORY WITH BOMAANDER BEING WITH HELD RELEASED AND CREDOT NOTE NO. 001502002010. DATE:16.0302020 13.4 Being Submission of involces for Consultancy Services for Assistance on Braning and Implementation of Regional Repair Tanasit System by EAY LLP movice no. INLOTOLO1447, DATE-60.032020 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 052 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 053 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 055 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 055 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 055 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 055 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20	LLP D01021041-05 SURVEY & ENGINEERS D0102104160- ERNST & YOUNG LLP D010203220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD D010203220-SCIENTIFIC SECURITY D010203220-SCIENTIFIC SECURITY D010203220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD D010203220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD D010203220-SCIENTIFIC SECURITY	9/2/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020	IINL01DL014147 52 54 53 51	102,462.00 93,934.00 139,376.00 34,154.00	9/9/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020	9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020
163       164       165       166       167       168       169       170	11 BEING FROFESSIONAL FEE FOR PROVIDING ADVISORY WITH BOMAANDER BEING WITH HELD RELEASED AND CREDOT NOTE NO. 001502002010. DATE-16.03 02020 13.4 Being Submission of involces for Consultancy Sarvices for Assistance on Braining and Implementation of Regional Repid Transit System by EAY LLP involce no. INLOTOLO1447, DATE-20.03.2020 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 602 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 602 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 603 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 603 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 603 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 109	LLP D01021441-GS SURVEY & ENGINEERS D01021441-GS SURVEY & ENGINEERS D01021450-ERNST & YOUNG LLP D010203220-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD D010203220-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD D010203220-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD D010203220-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD D010203220-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD	9/2/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020	IINL01DL014147 52 54 53 51 103	102,462.00 93,934.00 139,376.00 34,154.00 310,145.00	9/9/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020	9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020
163       164       165       166       167       168       169       170       171	11 BEING FROFESSIONAL FEE FOR PROVIDENG ADVISORY WITH BOMARNDER BEING WITH HELD RELEASED AND CREDDIT NOTE NO. 0455/ddcArbit, DATE - Isda 2020 Construction Construction Consultance on 1 advisories of Planning and Implementation of Regional Regio 1 advisories in Planning and Implementation of Regional Regio 1 advisories of Planning and Implementation I advisories of Planning and Implementation of Regional Regional I advisories of Planning and Implementation I advisories of Planning and Implementation of Planning and Implementation I advisories of Planning and Implementation of Planning and Implementation I advisories of Planning and Implementation of Planning and Implementation I advisories of Planning and Implementation of Planning and Implementation I advisories of Security ISVP. FOR THE MONTH	LLP D0121441-GS SURVEY & ENGINEERS D01021441-GS SURVEY & ENGINEERS D01021450-ERNST & YOUNG LLP D01020220-SCIENTIFIC SECURITY MMAGEMENT SERVICES (P) LTD D010202220-SCIENTIFIC SECURITY MMAGEMENT SERVICES (P) LTD D010202220-SCIENTIFIC SECURITY MMAGEMENT SERVICES (P) LTD D01020220-SCIENTIFIC SECURITY MMAGEMENT SERVICES (P) LTD D0102020-SCIENTIFIC SECURITY MMAGEMENT SERVICES (P) LTD D0102020-SCIENTIFIC SECURITY MMAGEMENT SERVICES (P) LTD D0102020-SCIENTIFIC SECURITY	9/2/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020	IINL01DL014147 52 54 53 51 103 109	102,462.00 93,934.00 139,376.00 34,154.00 310,145.00 204,924.00	9/9/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020	9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020
163       164       165       166       167       168       169       170       171       172	11 BEING FROFESSIONAL FEE FOR PROVIDENG ADVISORY WITH BOMARNDER BEING WITH HELD RELEASED AND GREDDIT NOTE NO. 0495/02/02/01. DATE-16.00.200 13.4 Being Submission of moloses for constitution of Regional Region System by EAV LIP wixoles no. IIIA.010L014147, DATE-02.09.2020 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 048 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 054 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 054 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 051 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 051 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 051 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 051 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 103 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 105 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 105 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 IIVADEE NO. 105	LLP           D01021441-GS SURVEY & ENGINEERS           D01021441-GS SURVEY & ENGINEERS           D01021450-ERNST & YOUNG LLP           D01020220-SCIENTIFIC SECURITY           MANAGEMENT SERVICES (PL LTD           D0102020-SCIENTIFIC SECURITY           MANAGEMENT SERVICES (PL LTD           D0102020-SCIENTIFIC SECURITY           MANAGEMENT SERVICES (PL LTD           D0102020-SCIENTIFIC SECURITY	9/2/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020	IINL01DL014147 52 54 53 51 103 109 101	102,462.00 93,934.00 139,376.00 34,154.00 310,145.00 204,924.00 68,308.00	9/9/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020	9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020
163       164       165       166       167       168       169       170       171       172       173	11 BEING FROFESSIONAL FEE FOR PROVIDENG ADVISORY WITH BOMARNDER BEING WITH HELD RELEASED AND GREDDIT NOTE NO. 0495/020CHOI, DATE-16.00 2010 13.4 Being Submission of Imocess for Consultancy Swines for Assistance of Security 2011 Produce Note of the Consultance System by EXY LLP mode no. BILOTOLIO1447, DATE-00.02200 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 049 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 046 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SEC	LLP D01021041-05 SURVEY & ENGINEERS D01021041-05 SURVEY & ENGINEERS D0102104150-ERNST & YOUNG LLP D01020220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (PLTD D0102020-SCIENTIFIC SECURITY	9/2/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020	IINL01DL014147 52 54 53 51 103 109 101 105	102,462.00 93,934.00 139,376.00 34,154.00 310,145.00 204,924.00 68,308.00 207,684.00	9/9/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020	9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020
163       164       165       166       167       168       169       170       171       172       173       174	11 BEING FROFESSIONAL FEE FOR PROVIDENG ADVISORY WITH BOMARNDER BEING WITH HELD RELEASED AND CREDDIT NOTE NO. 00150200CH01, DATE-16.00 2020 13.4 Being Submission of Imoloses for Consultancy Services for Assistance in Planning and Implementation of Regional Region Transit System by EXF LLP moles no. BILCIDENT 447, DATE-20. DB2200 13.4 Being SecURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 058 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 058 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 059 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050 13.4 BEING SECURITY EXF. FOR THE MONTH OF JUNE, 20 INVOCE NO. 050	LLP D01021041-05 SURVEY & ENGINEERS D01021041-05 SURVEY & ENGINEERS D0102104150-ERNST & YOUNG LLP D01020220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (PL ITD D01020220-SCIENTIFIC SERVICES (PL ITD D0102020-SCIENTIFIC SERVICES (PL ITD D01020-SCIENTIFICES S	9/2/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020	IINL01DL014147 52 54 53 51 103 109 101 105 106	102,462.00 93,934.00 139,376.00 34,154.00 310,145.00 204,924.00 68,308.00 207,684.00 102,462.00	9/9/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020	9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020
163       164       165       166       167       168       169       170       171       172       173       174       175	11 BEING FROFESSIONAL FEE FOR PROVIDENG ADVISORY WITH BOMARNDER BEING WITH HELD RELEASED AND CREDOT NOTE NO. 001502002010, DATE-16.03 2020 13.4 Being Submission of Imoloses for Comutancy Services for Assistance In Praving and Implementation of Regional Region Region System by EAY LLP molece no. IRL010L014/1, DATE-00.08200 13.4 Being SeCURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 082 13.4 Being SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 083 13.4 Being SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 083 13.4 Being SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 081 13.4 Being SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 Being SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031 13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOCE NO. 031	LLP D0121041-05 SURVEY & ENGINEERS D01021041-05 SURVEY & ENGINEERS D0102104150-ERNST & YOUNG LLP D010203220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (PL ITD D01020320-SCIENTIFIC SECURITY MANAGEMENT SERVICES (PL ITD D010203020-SCIENTIFIC SECURITY MANAGEMENT SERVICES (PL ITD D010203020	9/2/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020	IINL01DL014147 52 54 53 51 103 109 101 105 106 102	102,462.00 93,934.00 139,376.00 34,154.00 204,924.00 68,308.00 207,684.00 102,462.00 204,924.00	9/9/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020	9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020
	11 BEING FROFESSIONAL FEE FOR PROVIDENG ADVISORY WITH BOMARNDER BEING WITH HELD RELEASED AND CREDDIT NOTE NO. 0455/ddxChit, DATE: 61.00.2010 Consultance of the 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 042 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 051 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 051 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 051 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 051 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 051 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 051 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 051 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 051 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 051 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 105 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 105 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 105 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 105 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 105 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 105 13.4 BEING SECURITY SER/FOR THE MONTH OF JUNE, 20 INVOCE NO. 105 INVOCE NO. 105 I	LLP DI0121041-GS SURVEY & ENGINEERS D01021041-GS SURVEY & ENGINEERS D010210415G-ERNST & YOUNG LLP D010203220-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD D010203220-SCIENTFIC SECURITY D010203220-SCIENTFIC SECURITY D010203220-SCIENTFIC SECURITY D010203220-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD D010203220-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD D01020320-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD D01020320-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD D01003220-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD D01003220-SCIENTFIC SECURITY MANAGEMENT SERVICES (P) LTD D0100320-SCIENTFIC SECURITY	9/2/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020 7/14/2020	IINL01DL014147 52 54 53 51 103 109 101 105 106 102 107	102,462.00 93,934.00 139,376.00 34,154.00 204,924.00 68,308.00 207,684.00 102,462.00 204,924.00 102,462.00	9/9/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020 9/21/2020	9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020 9/22/2020

178	13.4 BEING SECURITY EXP. FOR THE MONTH OF JUNE, 20 INVOICE NO. 040	D010203220-SCIENTIFIC SECURITY MANAGEMENT SERVICES (P) LTD	7/14/2020	40	102,462.00	9/21/2020	9/22/2020
179	13.3 Being Submission of invoices for Consultancy Services for Assistance in Planning and Implementation of Regional Rapid Transit System by E&Y LLP invoice no. into1d1014148, date-02.09.2020	D010214150- ERNST & YOUNG LLP	9/2/2020	14148	422,766.00	9/9/2020	9/22/2020
180	10.4 BEING EXECUTION OF ENABLING CIVIL WORK SUCH AS RECONSTRUCTION OF SMALL STRUCTURE, ROAD REPAIRING DRAIN REPAIRING & CONSTRUCTION SARAI KALE KHAN (SKK) - SNB TASK ORDER NO. DAMISCOROBORTASK ORDER NO. O4SND	D010203263-K.P. ASSOCIATES	9/19/2020	DEL/NCRTC/20/04	1,001,834.00	9/19/2020	9/22/2020
	RA BILL, INVOICE NO. DEL/NCRTC/20/04, 13.3 BEING PAYMENT OF BILL AGAINST CANON IR - C3020	D010202037-APEX SYSTEM			12,744.00		. /
181 182	MACHINE INVOICE NO. 1633 13.3 BEING PAYMENT OF BILL AGAINST IR 4225, INVOICE NO.	D010202037-APEX SYSTEM	9/3/2020 9/3/2020	1633	10,734.00	9/21/2020 9/21/2020	9/23/2020 9/23/2020
183	1631 13.3 BEING PAYMENT OF BILL AGAINST CANON IR ADV 4545 MULTIFUCTIONAL INVOICE NO. 1627	D010202037-APEX SYSTEM	9/3/2020	1627	18,908.00	9/21/2020	9/23/2020
184	13.3 BEING PAYMENT OF BILL AGAINST CANON IR C3020 MACHINE INVOICE NO. 1628	D010202037-APEX SYSTEM	9/3/2020	1628	28,462.00	9/21/2020	9/23/2020
185	13.3 BEING PAYMENT OF BILL AGAINST CANON IR C3020 MACHINE INVOICE NO. 1615	D010202037-APEX SYSTEM	9/3/2020	1615	36,376.00	9/21/2020	9/23/2020
186	13.4 Being Payment of Vendor- M/s Shree RP Enterprises-For supply of contracted general stationery items invoice no. 74/2020-21, date- 07.09.2020	D010203020-SHREE RP ENTERPRISES	9/7/2020	74/2020-21	45,090.00	9/22/2020	9/23/2020
187	BEING WITH HELD RELEASE	D010202133-DEVI SHREE NIRMAN PVT. LTD.		With Held Released	30,085.00	9/22/2020	9/24/2020
188	13.4 BEING RENTAL COLOUR PHOTOCOPIER / PRINTER / SCANNER AT NCRTC OFFICE INVOICE NO. AGRYUJ2021908, DATE-31.08.2020	D010203330-AGRYUJ ITSERV PRIVATE LIMITED	8/31/2020	AGRYUJ2021908	30,211.00	9/21/2020	9/23/2020
189	DATES JUBACH 10.1 BEING EXPENSE FOR DETAILED HYDRAULIC AND HYDROLOGICAL STUDY OF DRAIN MEAR VIASHALI METRO STATION, SAHBABAD AND GAZIPUR DRAIN, ANNAŬ DVIAR FOR DIVERSIONVENDOELLING OF DRAIN INFENIGING DELH GHAZIABAD MEERUT RITS CORRIDOR, (28% PAYBLE AMOUNT)	D010214116-GEOKNIT CONSULTANCY SERVICES PVT. LTD.	9/10/2020	05/2020-21	146,025.00	9/17/2020	9/23/2020
190	BEING EXPENSE FOR SERVICE OF TECHNICAL EXPERT FROM	D010214092-DELHI INTEGRATED MULTI	8/28/2020	20-21/AUG/085	127,440.00	9/24/2020	9/25/2020
191	JULY 27 TO AUGUST26, INVOICE NO. 20-21/AUG086 13.4 BEING FEE TOWARDS COMPLETION OF CONSULTANCY SERVICES OF SENIOR & JUNIOR EXPERT FOR 4TH MONTH FOR ANAL YSIS OF OPERATION & MAINTENANCE OPTION TO DEVELOP 0.M PRCUREMENT STRATEGY (INCRTC) INVOICE NO. UNTCO22005T04	MODAL TRANSIT SYSTEM LIMITED D010214029-URBAN MASS TRANSIT COMPANY LIMITED	9/5/2020	UMTC/2020/GST045	935,858.00	9/22/2020	9/23/2020
192	13.4 BEING PURCHASE OF ULTRA VIOLET (UV) CABINET FOR STERILIZATION FOR NCRTC CORPORATE OFFICE, INVOICE NO.	D010203411-ORIENT ELECTRIC LIMITED	9/9/2020	GEM-8869572	18,998.00	9/22/2020	9/23/2020
193	GEM-8869572, DATE-09.09.2020 1.2 BEING CONSTRUCTION OF DELHI - GHAZIABAD-MEERUT CORRIDOR RRTS RAILWAY LAND ON TEMPORARY BASIS FOR CONSTRUCTION OF DETS UNDERCROLING STATION AT ANAND	D010202180-DIVISIONAL FINANCE MANAGER NORTHERN RAILWAY, NEW DELHI	9/21/2020	473- W/Land/NCRTC/ANVT/	539,930,718.00	9/22/2020	9/23/2020
194	CONSTRUCTION OF RRTS UNDERGROUND STATION AT ANAND VIHAR 13.4 BEING SUPPLING OF AIR CONDITIONER FOR NHAI OFFICE,	D010203408-SINGHAL SONS ELECTRONICS	7/6/2020	12 GEM-8067843	255,992.00	9/22/2020	9/23/2020
194	INVOICE NO. GEM-8067843, DATE-06.07.2020 (QTY-8) 13.4 BEING PROCUREMENT OF MEMENTOS FOR 7TH ANNUAL GENERAL MEETING INVOICE NO. 2100506068/36920, DATE-	AGENCIES PVT LTD D010203412-KHADI GRAMODYOG BHAVAN	9/22/2020	2100506068/36920	99,891.00	9/23/2020	9/23/2020
196	22.09.2020 13.4 BEING PURCHASE OF 5 LICENSES OF AUTO CAD AND 75 LICENSES OF AUTO CAD LT, INVOICE NO. 60587, INVOICE DATE- 22.09.2020, CONTRACT PERIOD- 06.11.2020 TO 05.11.2021	D010202190-CAPRICOT TECHNOLOGIES PVT LTD	9/22/2020	60587	896,800.00	9/22/2020	9/24/2020
197	BEING PROCUREMENT OF PERSONAL SAFETY ITEMS BILL NO.158, DATE-21.08.2020	D010203183-BHAGAT GENERAL STORE & STATIONARY	8/21/2020	158	17,558.00	9/23/2020	9/24/2020
198	BEING WITH HELD RELEASED 15% AMOUNT	D010214099-URS SCOTT WILSON INDIA PVT. LTD.		With Held Released	5,042,730.00	9/23/2020	9/24/2020
199	DISPOSABLE NON - STERILE PACK OF 100 NOS, INVOICE NO.	D010308006-HICOLOR INTERNATIONAL	9/14/2020	GEM-8929639	102,450.00	9/22/2020	9/23/2020
200	GEM-8929639, DATE-14.09.2020 BEING EXP. FOR VEHICLE FOR THE MONTH OF AUGUST,20, INVOICE NO. 13155	D010202020-SAKSHI CABS INDIA PVT. LTD.	9/15/2020	13155	437,250.00	9/22/2020	9/24/2020
201	10:1 BEING CONTRACT DMUD/COR-OF/071 : SHIFTING / MODIFICATION OF ELECTRICAL UTILITIES OF 33 KV 11KV LT LINES TRANSFORMERS ETC, OF PVINL & MES INFRINSING DELHI-GHAZIBAD MEERUT RRTS CORRIDOR OF NORTC (CHAINAGE 64500-75700) INVOICE NO. 006, DATE-21 092020	D010202124-ARVINDERA ELECTRICALS	9/21/2020	6	7,818,738.00	9/21/2020	9/24/2020
202	THE MONTH OF AUGUST, 20 INVOICE NO. 2458	D010202058-VIVEK TRAVELS PVT. LTD.	9/11/2020	2458	10,467.00	9/22/2020	9/24/2020
203	13.4 BEING EXP. FOR CUSTOMIZATION OF TALLYERP 9 NCRTC, INVOICE NO. G/409/20-21, DATE-07.09.2020 2.4 BEING 20% OF 9TH IPC RELEASED TO M/S KEC-CCECC (JV)	D010308175-SARASWATI ACCOUNTANTS SOFTWARE PVT. LTD. D010202156 - KEC - CCECC JV	9/7/2020	G/409/20-21	44,840.00 52,727,309.00	9/24/2020	9/24/2020
204	FOR CONSTRUCTION OF ELEVATED VIADUCT DM - RRTS. AFTER DEDUCTION AND REVERSAL OF PROVISION MADE ON MARCH,2020 10.2 BEING AMOUNT PAID FOR 1ST IC (20%) FOR TASK ORDER	D010202045-SUKHMANI BUILDERS	9/23/2020	DR2009100016	2,063,710.00	9/23/2020	9/25/2020
205	NO. 09 FOR CONSTRUCTION OF RCC STORM WATER DRAIN ALONG DELHI MEERIT ROAD (LHS) FROM CH-2000 TO 30800 MTS UNDER THE CONTRACT NO. DMM01. INVOICE NO. 05, DATE: 14.09 2020 10.4 BEING TRIAL TRENCH WORKS FROM ATUL KATARIA	D010202188-Balu Balaji Granites	9/14/2020	5	601.611.00	9/22/2020	9/25/2020
206	CHOWK TO RAJIV CHOWK IN PROPOSED ALIGNMENT OF SKK- SNB RRTS CORRIDOR 2ND & FINAL BILL INVOICE NO. 12, DATE- 14.092020 10.1 BEING SHIFTING / MODIFICATION OF ELECTRICAL UTILITIES	D010203367-DAKSHIN HARYANA BIJLI VITRAN	9/14/2020	12	349,986.00	9/21/2020	9/25/2020
207	- GURUGRAM-SNB RRTS CORRIDOR OF NCRTC (CHAINAGE- 23200-31950 IDPL-UDHYOG VIHAR-RAJIV CHOWK) PAYMENT TO DHBVN	NIGAM		Cap Advance Project		9/21/2020	9/25/2020
	10.1 BEING SHIFTING / MODIFICATION OF ELECTRICAL UTILITIES OF 11KV, LT LINE RMU, TRANSFORMER ETCINFRINGIGNG DELHI - GURUGRAM-SNB RRTS CORRIDOR OF NCRTC (CHAINAGE-	D010203367-DAKSHIN HARYANA BIJLI VITRAN NIGAM			354,427.00		
208	23200-31950 IDPL-UDHYOG VIHAR-RAJIV CHOKK) PAYMENT OF SUPERVISION/INSPECTION CHARGES			Cap Advance Project		9/21/2020	9/25/2020
209	10.4 BEING ADVANCE PAID FOR CHECKING OF STRUCTURAL DESIGN OF SUB-STRUCTURE OF ENABLING WORKS RETALED TO CONSTRUCTION OF RRTS ELEVATED VIADUCT AT ATUL	D010214097-INDIAN INSTITUTE OF TECHNOLOGY, DELHI		Cap Advance Project	1,180,000.00	9/24/2020	9/28/2020
	KATARIA CHOWK CROSSING IN IDPL TO RAJIV CHOWK SECTION OF DELHI-GURUGRAM-SNB CORRIDOR 10.1 BEING CONTRACT DM/UD/COR-OF/077 DATED 21.01.20 FOR SHIFTING/MODIFICATION OF ELECTRICAL UTILITIES OF 33 KV,	D010202124-ARVINDERA ELECTRICALS		Cap Advance Project	8,960,289.00		
210	11KV, LT LINES, TRANSFORMERS ETC TO PVVNL & MES INFRINGING DELHI-GHZ-MEERUT RRTS CORRIDOR CHAINAGE 75700-82800 3RD RA BILL NO. 003 DATED 21.09.2		9/21/2020	5		9/25/2020	9/28/2020
211 212	BEING EXP. PROVIDING FACILITY MANAGEMENT SERVICES (INVOICE NO. R720-21 NCRT03 DATED 05.09.2020) 13:4 BEING PROCUREMENT OF MEMENTOS FOR 7TH ANNUAL GENERAL MEETING INVOICE NO. 2100527588, DATE-25.09.2020	D010202064-ROYALE7 COMPLETE SECURITAS & SERVICES PVT.LTD. D010203412-KHADI GRAMODYOG BHAVAN	9/5/2020 9/25/2020	R720-21NCRT/03 2100527588	1,398,071.00 21,970.00	9/26/2020 9/25/2020	9/28/2020 9/28/2020
213	2.4 BEING 4TH STAGE MATERIAL ADVANCE RELEASED TO M/S KEC-CCECC (J/V) FOR CONSTRUCTION OF ELEVATED VIADUCT DM-RRTS, INVOICE NO. DP2009000007, INVOICE DATE-25.09.2020	D010202156 - KEC - CCECC JV	9/25/2020	DP2009000007	35,437,614.00	9/25/2020	9/29/2020
214	13.4 BEING DM -09-DDC ENGAGEMENT OF DETAILD DESIGN CONSULTANT FOR DETAILD DESIGN AND DRAWINGS OF FOUR NUMBER OF ELEVATED RRTS STATION, (PROVISION ADJUSTED INVOICE NO. NCRTC/50000605. DATE: 15.082/2001	D010214106-AYESA INDIA PVT. LTD.	9/15/2020	NCRTC/53-0006/05	6,155,953.00	9/21/2020	9/29/2020
215	INVOICE NO. NCRICS-300080, DATE-1508/2020) 2.4 BEING 80% OF 5TH IPC RELEASED TO M/S APCO-CRFG (JV) FOR CONSTRUCTION OF ELEVATED VIADUCT DM-RRTS AFTER STATUTORY DEDUCTION AND REVERSAL OF PROVISION MADE ON MARCH 2020	D010202128-APCO-CRFG (JV)	9/24/2020	18	198,610,527.00	9/26/2020	9/29/2020
216	BEING PROVISION ADJUSTED F.Y. 2019-20 & GST REVERSE @6% 10.2 BEING IDENTIFICATION UTILITIES INFRINGING WITHIN		9/1/2020	CCUP/2020-21/002	389,145.00	9/18/2020	9/29/2020
217	10.2 BEING IDENTIFICATION UTILITIES INFRINGING WITHIN RRTSMRTS ALIGNMENT FROM SHATABDINGAR TO BEGAMPUL STATION, TASK ORDER NO01, INVOICE NO. CCUP/2020-21/002, DATE-01.09.2020 13.4 BEING PURCHASE FOR MEDSHIELD 500ML ALCOHOL	D010202132-CONSTRUCTIVE CONSTRUCTION D010203315-REVA HEALTHTECH PRIVATE	9/1/2020	CCUP/2020-21/002	25,031.00 58,173.00	9/18/2020	9/29/2020
218	BASED HAND SANITIZER INVOICE NO. GEM-8928578, DATE- 14.09.2020	LIMITED	9/14/2020	GEM-8928578		9/28/2020	9/29/2020
219	10.1 BEING SDMC FOR SHIFTINGRELOCATION OF STREET LIGHT INWASTE TO WONDER PARK AT SARAI KALE KHAN AREA FROM CHAINAGE 50 TO 380	D010202202-COMMISSIONER SDMC GENERAL ACCOUNT		Cap Advance Project	1,150,582.00	9/22/2020	9/29/2020
220	13.4 Being Expense TEA/COFFEE and Vending Machine at CPM/GZB OFFICE , INVOICE NO. 1996, DATE-23.09.2020		9/23/2020	1996	36,115.00	9/25/2020	9/29/2020
221	13.4 BEING PURCHASE FOR GLASS TABLE TOP FOR DEPUTY TABLES AT OFFICE CPMMDNR, INVOICE NO. 083, DATE-	D010203384-DLUSH INTERIORS SOLUTIONS	9/24/2020	83	24,573.00	9/26/2020	9/29/2020

Image: Notice of control of or integral of an integral of a second of the sec								
2010         Constrained and an and an analysis of the section o	222	FOR CONSTRUCTION OF ELEVATED VIADUCT DM-RRTS. AFTER STATUTORY DEDUCTION AND RECOVERY OF MOB. AND MATERIAL ADVANCE AND CHAGING OF INTEREST ON MOB. AND	D010202156 - KEC - CCECC JV	9/28/2020	DR2009100018	175,868,050.00	9/28/2020	9/29/2020
	223	13.4 BEING ADVANCE PAYMENT FOR PROOF CHECKING OF THE SPECIAL SPANS FOR DELHI-MEERUT ELEVATED RRTS			Cap Advance Project	4,720,000.00	9/24/2020	9/30/2020
Disp         Disp         Participation         Paritreasion         Participation        <	224				With Held Released	113,964.00	9/28/2020	9/30/2020
273         284 <td>225</td> <td></td> <td></td> <td>9/24/2020</td> <td>7008</td> <td>28,914.00</td> <td>9/25/2020</td> <td>9/30/2020</td>	225			9/24/2020	7008	28,914.00	9/25/2020	9/30/2020
2017         Employee         Percentation Process and a second proces and a second process and a second process and a second proces and		BEING CONSULTANCY CHARGES FOR THE M/O SEP,20		9/30/2020				9/30/2020
Bits Int Concent Concen		BEING CONSULTANCY CHARGES FOR THE M/O SEP,20	D010214004-Pran Rajan Prasad					9/30/2020
2013         Explosition for to detail or for the ADD of	228				Consultancy Charges		9/30/2020	9/30/2020
129         Los data (maintained)         Construct (maintained)         Construct (maintained)         Part Law (maintained)         Part Law (m	229	RS. 100000/-			Consultancy Charges		9/30/2020	9/30/2020
213         East _ statut, and D TR DE _ statut, and D T	230	SEP, 2020, AND TDS DEDUCTED @ 7.5% ON AMOUNT OF	D010214056-ANIL KUMAR SRIVASTAVA		Consultancy Charges	53,885.00	9/30/2020	9/30/2020
Image: Instrume information of the law of t	231	SEP, 2020, AND TDS DEDUCTED @ 7.5% ON AMOUNT OF	D010214005-Sunil Kumar Dhawan		Consultancy Charges	37,142.00	9/30/2020	9/30/2020
Ball on the Control Line ("Working for a the Source")         Oriented Machines ("Marked on th	232	BEING THE CONSULTANCY CHARGES FOR THE MONTH OF SEP. 2020, AND TDS DEDUCTED @ 7.5% ON AMOUNT OF	D010214077-KRISHAN LAL LUTHRA		Consultancy Charges	52,164.00	9/30/2020	9/30/2020
Image: Instrume Conduct And Construmer Cons	233	BEING THE CONSULTANCY CHARGES FOR THE MONTH OF SEP. 2020, AND TDS DEDUCTED @ 7.5% ON AMOUNT OF	D010214104-MADHUSUDHAN PRASAD		Consultancy Charges	123,025.00	9/30/2020	9/30/2020
Image:         Image:<	234	BEING THE CONSULTANCY CHARGES FOR THE MONTH OF	D010214114-PURUSHOTTAM GUHA		Consultancy Charges	70,346.00	9/30/2020	9/30/2020
Image: Construct of the second seco		RS.76050/- BEING THE CONSULTANCY CHARGES FOR THE MONTH OF	D010214137-KRISHAN GOPAL SHARMA		, ,	111,000.00		
Set         Set <td>235</td> <td>RS. 120000/-</td> <td>D010203249-RAKESH KUMAR DWIVEDI</td> <td></td> <td>Consultancy Charges</td> <td>62,067.00</td> <td>9/30/2020</td> <td>9/30/2020</td>	235	RS. 120000/-	D010203249-RAKESH KUMAR DWIVEDI		Consultancy Charges	62,067.00	9/30/2020	9/30/2020
2173         Bits _ and _ And Tits ELEVICED & FS & ON ADDUCT OF         Community Charges         99/20200         <	236	SEP, 2020, AND TDS DEDUCTED @ 7.5% ON AMOUNT OF RS.67099/-			Consultancy Charges		9/30/2020	9/30/2020
238         Step 2000, MO TO EDUCTOR 974 MOUND OF PRANCE OF PROJECT 0 F 240, OF ADD/OF DE TO PARA DE RETO PARA DE SECONDAL MOSE INITIA 2021         Consultancy Charges         97,20200         97,20200        97,20200        97,20200 <td>237</td> <td>SEP2020, AND TDS DEDUCTED @ 7.5% ON AMOUNT OF RS.73008/-</td> <td></td> <td></td> <td>Consultancy Charges</td> <td>67,532.00</td> <td>9/30/2020</td> <td>9/30/2020</td>	237	SEP2020, AND TDS DEDUCTED @ 7.5% ON AMOUNT OF RS.73008/-			Consultancy Charges	67,532.00	9/30/2020	9/30/2020
32         2.1. SUBJECT WINDER/OF PROCESSING FEET DYNAL FOR COMPUTED INFORMATION CONTRACT STREPT         PROVIDE TO ALL FEED INFORMATION CONTRACT STREPT         PROVIDE TO ALL	238	SEP, 2020, AND TDS DEDUCTED @ 7.5% ON AMOUNT OF	D010214160-SAROJ RAJWARE		Consultancy Charges	46,897.00	9/30/2020	9/30/2020
2         2         4         8         3	239	7.2 BEING PAYMENT OF PROCESSING FEE TO PVVNL FOR CONNECTION AT MODIPURAM RSS OF DELHI - MEERUT		9/23/2020	1006520889	29,500.00	9/23/2020	9/30/2020
Elstein         Elstein <t< td=""><td></td><td>2.4 Being 2nd IPC(80%) of M/s L&amp;T Ltd against contract no. DM/CN/COR-OF/058 dated 15.05.2020 for Construction of Elevated</td><td>D010202181-LARSEN &amp; TOUBRO LIMITED</td><td></td><td></td><td>80,392,824.00</td><td></td><td></td></t<>		2.4 Being 2nd IPC(80%) of M/s L&T Ltd against contract no. DM/CN/COR-OF/058 dated 15.05.2020 for Construction of Elevated	D010202181-LARSEN & TOUBRO LIMITED			80,392,824.00		
24         DRAW REPRESEND CONSTRUCTION SAMULE PMAY (SPO)         \$1/2/2020        <	240	Stations for processing of payment for an amount of Rs.7,71,62,753/- 10.4 BEING EXECUTION OF ENABLING CIVIL WORK SUCH AS	D010203263-K.P. ASSOCIATES	9/29/2020	LEUPLE20IN001850	2,561,988.00	9/29/2020	9/30/2020
242         AMD SUPPY INCLUDED BLAN LEPTOY AN AMONGRUMAN BERNIT OF DELLANALESSY INTES COMMON, NAULADING SUPPLY INTES COMMON, NAULADING SUPPLY INTERNATION RAULADING SUPPLY INTES COMMON, NAULADING SUPPLY INTES COMMON, NAULADING SUPPLY INTERNATION RAULADING SUPPLY INTER COMMON, NAULADING SUPPLY INTES COMMON, NAULADING SUPPLY INTERNATION RAULADING SUPPLY INTER COMMON, NAULADING SUPPLY INTER COMMON, NAULADI	241	DRAIN REPAIRING & CONSTRUCTION SARAI KALE KHAN (SKK) - SNB TASK ORDER NO. DAMS/COR/006 : 1ST RA BILL		9/22/2020	HRY/NCRTC/20/08		9/25/2020	9/30/2020
243         AMD SUPPY (MCLIONA DUMA DEPTA AND MODEWIGH DEPTA (MCLIONA SUPPA) (MT) INFOCIMACE NO.         9/3/2020         9/	242	AND SUPPLY (INCLUDING DUHAI DEPOT AND MODIPURAM DEPOT) OF DELHI-MEERUT RRTS CORRIDOR, INVOICE NO. E07/TV/20/08297, INVOICE DATE-07.09.2020	_	9/7/2020	E07/IV/20/008297		9/29/2020	9/30/2020
244         DEVIDING         Control         9/29/2020         9/29/20	243	AND SUPPLY (INCLUDING DUHAI DEPOT AND MODIPURAM DEPOT) OF DELHI-MEERUT RRTS CORRIDOR, INVOICE NO. E07/IV20/008277, INVOICE DATE-03.09.2020		9/3/2020	E07/IV/20/008277		9/29/2020	9/30/2020
243         AND SUPPLY INCLUMPS DUF-MICRET AND MODELIAM DEPORT AREA CONTRACT REST CORRECT. NUMCER IN. SUPPLY INCLUMPS CONTRACT REST CORRECT. NUMCER IN. DEPORT OF DELI-MEERIN TERTS CORRECT. NUMCER IN. DEPORT OF DELI-MEERIN TERTS CORRECT. NUMCER IN. DEPORT OF DELI-MEERIN TERTS CORRECT. NUMCER IN. DEPORT OF DELI-MEERIN TRIST CORRECT. NUMCER IN. DEPORT OF DELI-MEERIN INTERT CORRECT. NUMCER IN. DEPORT OF DELI-MEERIN TRIST CORRECT. NUMCER IN. DEPORT OF DELI-MEERIN INTERTS CORRECT. NUMCER IN. DEPORT OF DEPORT DEPORT OF DELI-MEERIN INTERTS CORRECT. NUMCER INTERS CORRECT. NUMER INTERS CORRECT. NUMCER INTERS CORRECT. NUMER INTERS CORRECT. NUMCER INTERS CORRECT. NUMCER INTERS CORRECT. NUMCER INTERS CORRECT. NUMCER INTERS CORRECT. NUMER INTERS CORRECT. NUMCER INTERS CORRECT. NUMCER INTERS CORRECT. NUMCER INTERS CORRECT. NUMCER INTERS CORRECT. NUMCE	244	AND SUPPLY (INCLUDING DUHAI DEPOT AND MODIPURAM DEPOT) OF DELHI-MEERUT RRTS CORRIDOR., INVOICE NO. E07/IV/20/007974, DATE-26.06.2020	_	6/26/2020	E07/IV/20/007974		9/29/2020	9/30/2020
Add         DerChy Or Dist-Independent RMTS CORRECT, NO.         W/2/2020         P12/2020	245	AND SUPPLY (INCLUDING DUHAI DEPOT AND MODIPURAM DEPOT) OF DELHI-MEERUT RRTS CORRIDOR., INVOICE NO. E07/I/V20/007972, DATE-25.06.2020	_	6/25/2020	E07/IV/20/007972		9/29/2020	9/30/2020
247         AND SUPPLY [INCLUDING DUMAL DEPOT AND MODPLYAM DEPOT OF DELI-MENTS COMPARED, NVOCE NO. EDM/N2003008, DATE-25.00 2000         9/25/2020         E07/1V/20.008398         9/25/2020         9/30/2020           248         BERNG POLISION ADUSTED F.Y 201920, GS SURVEY & ENDREERS, NVOCE NO. 7020(SSSUM         D1021401-GS SURVEY & ENGINEERS 8/4/2020         0720 (CSS.1844         111.300.00         10/5/2020         9/30/2020           249         ENGRAPCION ADUSTED F.Y 201920, GS SURVEY & ENGRAPCION CONTRACT FOR TRANSMISSION INFERENCES D10214157 UNIQUE STRUCTURES AND TWEN FOR DUFESION ADUSTECT F.Y TRANSMISSION INFE PACKAGES D10214157 UNIQUE STRUCTURES AND TWEN FOR DUFESION ADDIFCT FOR TRANSMISSION INFE PACKAGES D10214157 UNIQUE STRUCTURES AND TWEN FOR DUFESION ADDIFCT FOR TRANSMISSION INFE PACKAGES D10214157 UNIQUE STRUCTURES AND TWEN FOR DUFESION ADDIFCT FOR TRANSMISSION INFE PACKAGES D10214157 UNIQUE STRUCTURES AND TWEN FOR DUFESION ADDIFCT FOR TRANSMISSION INFE PACKAGES D10214157 UNIQUE STRUCTURES AND TWEN FOR DUFESION ADDIFCT FOR TRANSMISSION INFE PACKAGES D102141	246	AND SUPPLY (INCLUDING DUHAI DEPOT AND MODIPURAM DEPOT) OF DELHI-MEERUT RRTS CORRIDOR., INVOICE NO. E07/IV/20/007995, DATE-29.06.2020		6/29/2020	E07/IV/20/007995		9/29/2020	9/30/2020
Area         Put Ld.         With Helk Reliescol         9/3/2020         9/3/2020           243         BEING PROVISION ADJUSTED F.Y. 2019-20, GS SUL/WEY & ENGINEERS, INVOCE NO. 07/2005/SB44         111/3000         10/5/2020         9/3/2020           244         BEING PROVISION ADJUSTED F.Y. 2019-20, GS SUL/WEY & ENGINEERS, INVOCE NO. 07/2005/SB44         111/3000         10/5/2020         9/3/2020           250         International Construct For Transmission Line PACMAGES INVOCE NO. F2000         D010214157-UNIQUE STRUCTURES AND VOMENS LTD.         8/29/2020         F620Y-00007         736.55.00         9/29/2020         9/30/2020           251         Line OUE TO INFRINCEMENT WITH HIER APCAMAGES INVOLE NO. FROM MODERATION OF 400XY TRAINSMISSION LINE DUE TO INFRINCEMENT WITH HIER PACKAGES TWO FOR DURERSION MODERATION OF 400XY TRAINSMISSION LINE PACKAGES INVOLE TO DURERSION MODERATION OF 400XY TRAINSMISSION LINE PACKAGES INVOLE TO INFRINCEMENT WITH HIER PACKAGES TWO FOR DURERSION MODERATION OF 400XY TRAINSMISSION LINE PACKAGES TWO FOR DURERSION MODERATION OF 400XY TRAINSMISSION LINE PACKAGES INVOLE TO INFRINCEMENT WITH HIER PACKAGES INVOLE TO INFRINCEMENT WITH HIER PACKAGES TWO FOR DURERSION MODERATION OF 400XY TRAINSMISSION TOWERS LTD.         8/29/2020         F620Y-00007         9/29/2020         9/30/2020           252         LINE DUE TO INFRINCEMENT WITH HIER PACKAGES TWO FOR DURERSION MODERATION DO FAUXY TRAINSMISSION LINE PACKAGES TWO FOR DURERSIDE OF ACTO TEALS MANDOR CAN TO REAVY TRAINSMISSION LINE PACKAGES TWO FOR DURERSIDE OF ACTO TEALS MANDOR CAN TO REAVY TRAINSMISSION LINE PACKAGES TWO FOR DURERSIDE AND OF CATTO TEALS MAND	247	AND SUPPLY (INCLUDING DUHAI DEPOT AND MODIPURAM DEPOT) OF DELHI-MEERUT RRTS CORRIDOR., INVOICE NO. E07/IV201008398, DATE-25.09.2020	_	9/25/2020				9/30/2020
APA         ENGINEERS, INVOCE NO. 072003SS844         DU0214157-UNIQUE STRUCTURES AND TWOI FOR DURERSION MADDIFACTION FRANSMISSION LINE PACKAGES INVOLED TO INFRANCE TOR TRANSMISSION LINE PACKAGES INVOLED TO INFRANCEMENT WITH HIGH SPEED RAND TWOI FOR DURERSION MADDIFACTION OF 400X TRANSMISSION LINE DUE TO INFRANCEMENT WITH HIGH SPEED RAND TWOI FOR DURERSION MADDIFACTION OF 400X TRANSMISSION LINE DUE TO INFRANCEMENT WITH HIGH SPEED RAND TWOI FOR DURERSION MADDIFACTION OF 400X TRANSMISSION LINE DUE TO INFRANCEMENT WITH HIGH SPEED RAND TWOI FOR DURERSION MADDIFACTION OF 400X TRANSMISSION LINE DUE TO INFRANCEMENT WITH HIGH SPEED RAND TWOI FOR DURERSION MADDIFACTION OF 400X TRANSMISSION LINE DUE TO INFRANCEMENT WITH HIGH SPEED RAND TWOI FOR DURERSION MADDIFACTION OF 400X TRANSMISSION TOWERS LTD.         BIO1214157-UNIQUE STRUCTURES AND TWOI FOR DURERSION MADDIFACTION OF 400X TRANSMISSION TOWERS LTD.         BIO1214157-UNIQUE STRUCTURES AND BIO1214157-UNIQUE STRUCTURES AND TWOI FOR DURERSION MADDIFACTION OF 400X TRANSMISSION TWOIRES LTD.         BIO1214157-UNIQUE STRUCTURES AND BIO1214157-UNIQUE STRUCTURES AND TWOIRES LTD.         BIO1214157-UNIQUE STRUCTURES AND BIO1214157-UNIQUE STRUCTURES AND TWOIRES LTD.         BIO1214157-UNIQUE STRUCTURES AND TWOIR	-		Pvt Ltd.					-,,
250         TW01 FOR DURERSION MADDREATION OF 400XY TRANSMISSION TRANSPORT SYSTEM OF NORT CELL, INVOCE NO. F820Y.         TOWERS LTD.         8/29/2020         F620Y-00007         9/29/2020         9/30/2020           251         LINE DUE TO INFRIMEMENT WITH HIGH SPEED RAND DEEMS DOUGS CONTRALE DIRE INVOCE NO. F820Y.         TOWERS LTD.         8/29/2020         F620Y-00007         9/29/2020         9/30/2020           251         LINE DUE TO INFRIMENT WITH HIGH SPEED RAND TOWERS LTD.         TOWERS LTD.         8/29/2020         F620Y-00008         1,344.863.00         9/29/2020         9/30/2020           251         LINE DUE TO INFRIMENT WITH HIGH SPEED RAND TOWERS LTD.         TOWERS LTD.         8/29/2020         F620Y-00008         9/29/2020         9/30/2020           252         LINE DUE TO INFRIMENT WITH HIGH SPEED RAND TWOERS LTD.         TOWERS LTD.         8/29/2020         F620Y-00007         9/29/2020         9/30/2020           252         EBING GOODS CONTRACT FOR TRANSMISSION LINE FACKAGES TOWERS LTD.         DID1214157-UNIQUE STRUCTURES AND TWOERS LTD.         8/29/2020         F620Y-00011         531.711.00         9/29/2020         9/30/2020           253         LINE DUE TO INFRIMENT WITH HIGH SPEED RAND TOWERS LTD.         DID1214157-UNIQUE STRUCTURES AND TWOERS LTD.         9/8/2020         F620Y-00011         9/29/2020         9/30/2020           254         LINE DUE TO INFRIMENT FOR TRANSM	249	ENGINEERS, INVOICE NO. 0720/GSS/B44		8/4/2020	0720/GSS/B44		10/5/2020	9/30/2020
TW0 FOR DURERSION MADDIFECTION OF 400XF TRANSMISSION UDE TO INFERSIONEMENT WITH HIGH SPEED RAND 251         TW0 FOR DURERSION MADDIFECTION OF 400XF TRANSMISSION TRANSPORT SYSTEM OF NORTE DELH, INVOCE NO. F820Y- 00000 SOUTRACT FOR TRANSMISSION LINE PACKAGES 100214157-UNIQUE STRUCTURES AND 100214157-UNIQUE STRUCTURES A	250	TW01 FOR DIVERSION MODIFICATION OF 400KV TRANSMISSION LINE DUE TO INFRINGEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORTC DELHI, INVOICE NO. F620Y-		8/29/2020	F620Y-00007		9/29/2020	9/30/2020
251         LINE OUE TO INFERNOEMENT WITH HIGH SPEED RAPID         8/29/2020         F620Y-00008         9/29/2020         9/30/2020           TRANSPORT SYSTEM OF NORT CHAIN INVOCE IN, ER20Y- 00008, DMT-2438 2200         BERNG GOLDS, CONTRACT FOR TRANSMISSION LINE PACKAGES TOWERS LTD.         D1021 4157-UNIQUE STRUCTURES AND TOWERS LTD.         8/29/2020         F620Y-00007         \$8,553,393.00         9/29/2020         9/30/2020           252         BERNG GOLDS, CONTRACT FOR TRANSMISSION LINE PACKAGES TWO FOR DURERS ON ADDIFFCATION OF 400XY TRANSMISSION         D1021 4157-UNIQUE STRUCTURES AND TOWERS LTD.         8/29/2020         F620Y-00007         \$8,753,393.00         9/29/2020         9/30/2020           253         LINE OUE TO INFERNOEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORT COELH, INVOCE NO. TREO'         D1021 4157-UNIQUE STRUCTURES AND TOWERS LTD.         9/8/2020         F620Y-00011         \$9,79,70202         9/30/2020           253         LINE DUE TO INFERNOEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORT COELH, INVOCE NO. TREO'         D1021 4157-UNIQUE STRUCTURES AND TWO FOR DURERSION ADDIFFACTION OF 400XY TRANSMISSION LINE PACKAGES         D1021 4157-UNIQUE STRUCTURES AND TWO FOR DURERSION ADDIFFACTION OF 400XY TRANSMISSION         D1021 4157-UNIQUE STRUCTURES AND TWO FOR DURERSION ADDIFFACTION FOR TRANSMISSION LINE PACKAGES         D1021 4157-UNIQUE STRUCTURES AND TWO FOR DURERSION ADDIFFACTION OF 400XY TRANSMISSION         D1021 4157-UNIQUE STRUCTURES AND TWO FOR DURERSION ADDIFFACTION OF 400XY TRANSMISSION         D1021 4157-UNIQUE STRUCTURES AND TWO FOR DURERSION ADD		BEING GOODS CONTRACT FOR TRANSMISSION LINE PACKAGES TW01 FOR DIVERSION /MODIFICATION OF 400KV TRANSMISSION	D010214157-UNIQUE STRUCTURES AND TOWERS LTD.			1,344,863.00		
252         LINE DUERSION MADDIFERSTON OF 400XY TRANSMISSION UDE TO INFRAMEMENT WITH HIGH SPEED RAND 00007 DATE 280 2800         TOWERS LTD.         8/29/2020         F620Y-00007         9/29/2020         9/30/2020           253         LINE DUE TO INFRAMEMENT WITH HIGH SPEED RAND 00007 DATE 280 2800         DI0214157-UNIQUE STRUCTURES AND TWOERS LTD.         8/29/2020         F620Y-00007         9/29/2020         9/30/2020           253         LINE DUE TO INFRAMEMENT WITH HIGH SPEED RAND TWOERS LINE OF ACRY TRANSMISSION LINE PACKAGES DI0214157-UNIQUE STRUCTURES AND TWOERS LINE OF ACRY TO ELH, INVOCE NO. T820Y-         9/8/2020         F620Y-00011         9/29/2020         9/30/2020           254         TRONSPORT SYSTEM OF ACRY TRANSMISSION LINE PACKAGES DI0214157-UNIQUE STRUCTURES AND TRANSPORT SYSTEM OF ACRY TRANSMISSION LINE PACKAGES DI0214157-UNIQUE STRUCTURES AND TRANSPORT SYSTEM OF ACRY TRANSMISSION LINE PACKAGES DI0214157-UNIQUE STRUCTURES AND TWOERS LTD.         9/10/2020         F620Y-00012         9/29/2020         9/30/2020           254         TRONSPORT SYSTEM OF ACRY TO REAL MANDELEXT TRANSMISSION LINE PACKAGES DI0214157-UNIQUE STRUCTURES AND TWOERS LTD.         9/10/2020         F620Y-00012         17.703,628.00         9/29/2020         9/30/2020           255         LINE DUE TO INFRINCEMENT WITH HIGH SPEED RAND TWOERS LTD.         DI0214157-UNIQUE STRUCTURES AND TWOERS LTD.         8/29/2020         F620Y-00010         9/29/2020         9/30/2020           255         LINE DUE TO INFRINCEMENT WITH HIGH SPEE	251	LINE DUE TO INFRINGEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORTC DELHI, INVOICE NO. F620Y- 00008_DATE 30.08.2000		8/29/2020	F620Y-00008		9/29/2020	9/30/2020
00007, DATE-3083200         00007, DATE-3083200         00007, DATE-3083200         000011157-UNIQUE STRUCTURES AND TWOI FOR DURCHSON AMODIFICATION OF 400XY TRAINSMISSION LINE DUE TO INFINICATION OF 400XY TRAINSMISSION TRAINSPORT SYSTEM OF NORTH CELLIN, INVOCE NO. T820Y.         9/8/2020         F620Y-00011         9/2/2/202         9/3/2020           254         LINE DUE TO INFINICATION OF 400XY TRAINSMISSION LINE DUE TO INFINICATION OF 400XY TRAINSMISSION TWOIF FOR DURERSION AMODIFICATION OF 400XY TRAINSMISSION LINE DUE TO INFINICATION FOR DURENSION TWOIF FOR DURERSION MADDIFICATION OF 400XY TRAINSMISSION LINE DUE TO INFINICATION TRAINSMISSION LINE PACKAGES D010214157-UNIQUE STRUCTURES AND 001214157-UNIQUE STRUCTURES AND TWOIF FOR DURERSION MODIFICATION OF 400XY TRAINSMISSION TOWERS LTD.         9/10/2020         F620Y-00012         9/29/2020         9/30/2020           255         TWOIF FOR DURERSION MODIFICATION OF 400XY TRAINSMISSION TOWERS LTD.         D010214157-UNIQUE STRUCTURES AND TWOIF FOR DURERSION MODIFICATION OF 400XY TRAINSMISSION TOWERS LTD.         8/29/2020         F620Y-00008         9/29/2020         9/30/2020           256         TWOIF FOR DURERSION MODIFICATION OF 400XY TRAINSMISSION TOWERS LTD.         9/10214157-UNIQUE STRUCTURES AND TWOIF FOR DURERSION MODIFICATION OF 400XY TRAINSMISSION TOWERS LTD.         9/29/2020	252	TW01 FOR DIVERSION /MODIFICATION OF 400KV TRANSMISSION LINE DUE TO INFRINGEMENT WITH HIGH SPEED RAPID	D010214157-UNIQUE STRUCTURES AND TOWERS LTD.	8/29/2020	F620Y-00007	8,553,393.00	9/29/2020	9/30/2020
253         LINE OUE TO INFERNOBLIENT WITH HIGH SPEED RAPID         9/8/2020         F620Y-00011         9/29/2020         9/30/2020           TRANSPORT SYSTEM OF NORTCE FOR TRANSMISSION LINE PACKAGES         D010214157-UNIQUE STRUCTURES AND         9/10/2020         F620Y-00012         9/29/2020         9/30/2020           254         EBENG GODDS CONTRACT FOR TRANSMISSION LINE PACKAGES         D010214157-UNIQUE STRUCTURES AND         9/10/2020         F620Y-00012         9/29/2020         9/30/2020           254         LINE FOR DURERSON MIDDIFECTION OF 400X TRAINSMISSION LINE PACKAGES         D010214157-UNIQUE STRUCTURES AND         9/10/2020         F620Y-00012         9/29/2020         9/30/2020           254         LINE FOR DURERSON MIDDIFECTION DELIN, WINCE EN TRAINSMISSION LINE PACKAGES         D010214157-UNIQUE STRUCTURES AND         9/10/2020         F620Y-00008         9/29/2020         9/30/2020           255         LINE DUE TO INFRINCEMENT WITH HIGH SPEED RAPID         TOWERS LTD.         8/29/2020         F620Y-00008         9/29/2020         9/30/2020           256         LINE DUE TO INFRINCEMENT WITH HIGH SPEED RAPID         TOWERS LTD.         9/8/2020         F620Y-00010         9/29/2020         9/30/2020           256         LINE DUE TO INFRINCEMENT WITH HIGH SPEED RAPID         TOWERS LTD.         9/8/2020         F620Y-00010         9/29/2020         9/30/2020		00007, DATE-29.08.2020 BEING GOODS CONTRACT FOR TRANSMISSION LINE PACKAGES	D010214157-UNIQUE STRUCTURES AND			631,711.00		
254         LINE DUE CRISION MADDIFERSION UNE PERCEATION OF 400XY TRANSMISSION TOWERS LTD.         9/10/2020         F620Y-00012         9/29/2020         9/30/2020           254         LINE DUE TO INFRIMEMENT WITH INFORMENT STEED RAND         TOWERS LTD.         9/10/2020         F620Y-00012         9/29/2020         9/30/2020           255         LINE DUE TO INFRIMEMENT WITH INFORMENT DELTIN, INFORCEMENT WITH INFORMENT DELTIN, INFORMATION DE ANDROMENT DELTIN, INFORMATION DE ANDROMENT DE ANDREMENT DE ANDROMENT DE AN	253	LINE DUE TO INFRINGEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NCRTC DELHI, INVOICE NO. T620Y- 00011, DATE-08.09.2020		9/8/2020	F620Y-00011		9/29/2020	9/30/2020
BEING GODDS CONTRACT FOR TRANSMISSION LINE PACKAGES TOWERS LTD.         Dirb21157-UNIQUE STRUCTURES AND TWERS LTD.         17,703,628.00         9/29/2020         9/30/2020           255         LINE DUE TO INFRINGEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORTO EDLH, INVOCE NO. T620Y- 00006, DATE-20.08.200         8/29/2020         F620Y-00008         9/29/2020         9/30/2020           256         LINE DUE TO INFRINGEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORT COELH, INVOCE NO. T620Y- 00006, DATE-20.08.200         Dir021157-UNIQUE STRUCTURES AND TWO FOR DUERSION MODIFICATION OF 400XY TRANSMISSION TOWERS LTD.         9/8/2020         F620Y-00010         9/29/2020         9/30/2020           256         LINE DUE TO INFRINCEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORTO EDLH, INVOCE NO. T620Y- 00010, DATE-60.0200         Dir021157-UNIQUE STRUCTURES AND TWO FOR DUERSION MODIFICATION OF 400XY TRANSMISSION TOWERS LTD.         9/8/2020         F620Y-00010         9/29/2020         9/30/2020           256         LINE DUE TO INFRINCEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORTS DELTA INVOCE NO. T620Y-         DI0211157-UNIQUE STRUCTURES AND TWO FOR DUERSION MODIFICATION OF 400XY TRANSMISSION TOWERS LTD.         9/8/2020         F620Y-00010         9/29/2020         9/30/2020           257         LINE DUE TO INFRINCEMENT WITH HIGH SPEED RAPID TWO FOR DUERSION MODIFICATION OF 400XY TRANSMISSION         DI021157-UNIQUE STRUCTURES AND TWE STRUCTURES AND         9/18/2020         F620Y-00013         9/29/2/2020         9/30/2020	254	TW01 FOR DIVERSION MODIFICATION OF 400KV TRANSMISSION LINE DUE TO INFRINGEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NCRTC DELHI, INVOICE NO. T620Y- 00012, DATE-10.09.2020		9/10/2020	F620Y-00012	4,936,497.00	9/29/2020	9/30/2020
BEING GOODS CONTRACT FOR TRANSISSION LINE PACKAGES         BI01211157-UNIQUE STRUCTURES AND         887,479.00           TWO FOR DIVERSION MODIFICATION OF ARWY TRANSISSION TURE PACKAGES         BI01211157-UNIQUE STRUCTURES AND         9/8/2020         F620Y-00010         9/29/2020         9/30/202C           256         LINE DUE TO INFRINGEMENT WITH HIGH SPEED PAR/D         BI01211157-UNIQUE STRUCTURES AND         9/8/2020         F620Y-00010         9/29/2020         9/30/202C           00010, DMES 084.020         PORT SYSTEM IN WOODE (N.C. TO REAVE         BI01211157-UNIQUE STRUCTURES AND         4,371,186.00         9/29/2020         9/30/202C           257         LINE DUE TO INFRINCEMENT WITH HIGH SPEED PAR/D         BI01211157-UNIQUE STRUCTURES AND         4,371,186.00         9/29/2020         9/30/202C           257         LINE DUE TO INFRINCEMENT WITH HIGH SPEED PAR/D         BI01211157-UNIQUE STRUCTURES AND         9/18/2020         F620Y-00013         9/29/2020         9/30/202C           257         LINE DUE TO INFRINCEMENT WITH HIGH SPEED PAR/D         9/18/2020         F620Y-00013         9/29/2020         9/30/202C	255	BEING GOODS CONTRACT FOR TRANSMISSION LINE PACKAGES TWOI FOR DIVERSION MODIFICATION OF 400KV TRANSMISSION LINE DUE TO INFRINGEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORTO DELHI, INVOICE NO. T620Y-		8/29/2020	F620Y-00008	17,703,628.00	9/29/2020	9/30/2020
BEING GOODS CONTRACT FOR TRANSISSION LINE PACKAGES         Dont21157-LINIQUE STRUCTURES AND         4,371,186.00           TWO FOR DIVERSION MODIFICATION OF GAWY TRANSISSION TOWERS LTD.         9/18/2020         9/20/2020         9/20/2020           257         LINE DUE TO INFERNOEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORT COLL.         9/18/2020         F620Y-00013         9/29/2020         9/20/2020	256	BEING GOODS CONTRACT FOR TRANSMISSION LINE PACKAGES TWOI FOR DIVERSION MODIFICATION OF 400KV TRANSMISSION LINE DUE TO INFRINGEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORTC DELHI, INVOCE NO. T620Y	D010214157-UNIQUE STRUCTURES AND TOWERS LTD.	9/8/2020	F620Y-00010	857,479.00	9/29/2020	9/30/2020
Image: sector	257	BEING GOODS CONTRACT FOR TRANSMISSION LINE PACKAGES TWOI FOR DIVERSION MODIFICATION OF 400KV TRANSMISSION LINE DUE TO INFRINGEMENT WITH HIGH SPEED RAPID TRANSPORT SYSTEM OF NORTC DELHI, INVOICE NO. T620Y	D010214157-UNIQUE STRUCTURES AND TOWERS LTD.	9/18/2020	F620Y-00013	4,371,186.00	9/29/2020	9/30/2020
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