

**Urban Administration & Development Department, Madhya Pradesh**  
**Payments (Invoice Details)**

S.No.	Company	Payment Type	City	Amount	Service Tax	TDS	Total Amount	Invoice Number	Invoice Date
1	Infrastructure Development Finance Company	Final CDP (Approval from SLSMC)	Sheopur	200000.00	20600.00	22060.00	198540.00	ADV/11-12/0230	18-Oct-2011
2	Infrastructure Development Finance Company	Final CDP (Approval from SLSMC)	Sironj	200000.00	20600.00	22060.00	198540.00	ADV/11-12/0294	21-Dec-2011
3	Ernst & Young Pvt. Ltd.	Final CDP (Approval from SLSMC)	Seoni	200000.00	20600.00	22060.00	198540.00	IINL0100080322	21-Jun-2010
4	Mehta & Associates	Final CDP (Approval from SLSMC)	Shajapur	200000.00	20600.00	22060.00	198540.00	MA/UADD/SHAJA PUR/2010/27	07-Dec-2011
5	Mehta & Associates	Final CDP (Approval from SLSMC)	Shujalpur	200000.00	20600.00	22060.00	198540.00	MA/UADD/SHUJA LPUR/2010/27	07-Dec-2011
6	Mehta & Associates	Final CDP (Approval from SLSMC)	Sehore	200000.00	20600.00	22060.00	198540.00	MA/UADD/SEHOR E/2010/27	07-Dec-2011
7	Darashaw & Company Pvt Ltd	Final CDP (Approval from SLSMC)	Kolar	200000.00	20600.00	22060.00	198540.00	Jun/007	11-Jul-2011
8	Creative Circle	Final CDP (Approval from SLSMC)	Balaghat	200000.00	20600.00	22060.00	198540.00	CC/CDP/70021/71	10-Nov-2011
9	Creative Circle	Final CDP (Approval from SLSMC)	Waraseoni	200000.00	20600.00	22060.00	198540.00	CC/CDP/70021/71	10-Nov-2011

**Total :      180000      18540      19854      1786860**