

UPD Ready											
From Date	CITR	To Date	All	Branch	More Than	Station	250				
S.No	Branch	Station	LR No	LR Date	LR Type	Total Freight	Inward Days	Cnor	Cnor Phone	Cnee	Cnee Phone
1	CITR	CIMN	X94696	30-09-2010	TOPAY	175.00	353	SRI RAM	9787727653	SATHIESH KUMAR	NIL
2	CITR	CIMN	W72108	05-10-2010	TOPAY	175.00	349	DEKAY	04622580471	M/S.BAJAJ	04442060006
3	CITR	CIMN	Z2315	15-10-2010	TOPAY	416.00	324	RAINBOW TV	NIL	L.G.ELECTRONICS	NIL
4	CITR	CIMN	Y82955	11-10-2010	TOPAY	417.00	324	BLUEMOON	NIL	M/S PRABHU	NIL
5	CITR	CIMN	X29475	25-08-2010	TOPAY	202.00	324	LUCKY SILKS	NIL	SHREE SANJAY &	044-25395736
6	CITR	CIMN	W57970	02-08-2010	PAID	106.00	324	SIVA	NIL	SREE NAGAMAL	9443426544
7	CITR	CIMN	N14478	18-07-2009	PAID	200.00	323	PARRIS H/W	NIL	R EYHIRAJ	NIL
8	CITR	CIPR	B71748	10-01-2011	PAID	145.00	254	AAKASH AQUA	9787745131	AAKASH AQUA	NIL
9	CITR	SPR	B7569	23-12-2010	PAID	260.00	259	THE BROTHERS	9442715483	ST MARYS MATRRIV	NIL
10					TOTAL	2096.00					