

Bill / Invoice No.	Submission Date	checking	Final Signf Bill entry
RA-1 - SEPL/VWF/16-009 (RA-1)	7/7/16	8/7/16	
	13/7/16	13/7/16	18/7/16
RA-2 - SEPL/VWF/16-010 (RA-2)	7/7/16	8/7/16	
	13/7/16	13/7/16	18/7/16
LB/05/16-17	24/6/16	26/6/16	
	12/7/16	15/7/16	15/7/16
SEPL/VWF/16-017 (RA-3)	2/8/16	2/8/16	
	9/8/16	10/8/16	12/8/16
SEPL/VWF/16-020 (RA-1)	9/8/16	10/8/16	12/8/16
SEPL/VWF/16-024 (RA-2)			5/10/16
SEPL/VWF/16-026 (RA-4)			5/10/16
SEPL/VWF/16-027 (RA-5)			15/10/16
219/16-12	20/10/16	20/10/16	24/10/16
221/16-12	20/10/16	20/10/16	24/10/16
244/16-12	20/10/16	20/10/16	24/10/16
245/16-12	20/10/16	20/10/16	24/10/16
297/16-12	23/11/16	25/11/16	26/11/16 - 29/11
298/16-12	23/11/16	25/11/16	26/11/16 - 29/11
302/16-12	23/11/16	25/11/16	26/11/16 - 29/11
9430141439			29/11/16
299/16-17		20/12/16	24/12/16
232	23.2.18	3/3/18	7/3/18
2/LB/57/16-17	8/3/18	15/3/18	16/3/18