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 SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	231838474
Due Date	11 SEP 2024

SEMOLINA KITCHENS PVT LTD

BLOCK A SOUTH WING 1ST FLOOR
 SHIV SAGAR ESTATE DR ANNIE BESANT
 MUMBAI
 MUMBAI 400018
 MAHARASHTRA

Bill Cycle Date : 01.09.24
Bill Period : 01.08.24 to 31.08.24
Invoice No : MHS0090924563992
Description Of Service : Telecommunications
Place of Supply : Maharashtra
StateCode : 27
Customer GST No : 27ABICS8699F1ZJ

Happy to Help

You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 45,290.90		Rs. 19,861.59		Rs. 0.00		Rs. 25,074.57		Rs. 50,503.88

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 SEP 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	21,249.65 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	3,824.92 (+)
- Central GST	1,912.46 (+)
- State GST/ UTGST	1,912.46 (+)
- IGST	0.00 (+)
Charges for this bill period	25,074.57 (+)

(Twenty Five Thousand Seventy Four Rupees and Fifty Seven Paise)

Invoice Ref No:
 07823440b494f984cca23e4aa4e83d
 4dfcb70bec67888436e5eeeb62c19
 a47fe
Invoice Date: 01.09.24



your family plan
your choice of benefits
 Only with Vi Max Postpaid

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Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 231838474	Bill date:01.09.24	Due date : 11.09.24	Amount due : 50,503.88
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup. Cheque / DD no. _____ Dated _____ Branch _____ Bank _____		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction. Beneficiary Name Vodafone Idea Ltd Bank Name State Bank of India 9 Digit MICR code no. of the bank _____ Bank Account Number 40113012182 Branch IFSC Code SBIN0016376 Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at enterprise.payment@vodafoneidea.com for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9152119133	179813524	Mr. Hosur Kumar	MHI15084926 86941	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
2	9152119084	179813678	Mr. Hosur Kumar	MHI15084926 86944	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
3	9152119087	179813681	Mr. Hosur Kumar	MHI15084926 86946	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
4	9152119065	179813682	Mr. Hosur Kumar	MHI15084926 86949	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
5	9152119082	179813683	Mr. Hosur Kumar	MHI15084926 86952	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
6	9152034216	180096640	Mr. Gopkumar Nair	MHI15084926 86954	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
7	9152034215	180096672	Mr. Gopkumar Nair	MHI15084926 86964	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
8	9152119848	180096676	Ms. Sindhu Thomas	MHI15084926 86958	950.14	479.32	0.00	399.00	35.91	35.91	0.00	470.82	941.64
9	9152119847	180096703	Ms. Sindhu Thomas	MHI15084926 86962	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
10	9152122408	180153354	Ms. Sindhu Thomas	MHI15084926 86967	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
11	9152122374	180153357	Mr. Hosur Kumar	MHI15084926 86969	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
12	9152122396	180153485	Ms. Sindhu Thomas	MHI15084926 86971	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
13	9152122385	180153486	Ms. Sindhu Thomas	MHI15084926 86974	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
14	9152122354	180153487	Mr. Hosur Kumar	MHI15084926 86976	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
15	9152122398	180153489	Mr. Hosur Kumar	MHI15084926 86977	947.54	470.82	0.00	399.00	35.91	35.91	0.00	470.82	947.54
16	9152122363	180153560	Mr. Hosur Kumar	MHI15084926 86980	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
17	9152122450	180154567	Ms. Sindhu Thomas	MHI15084926 86982	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
18	9152122383	180154568	Ms. Sindhu Thomas	MHI15084926 86984	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
19	9152122368	180154575	Mr. Hosur Kumar	MHI15084926 86986	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
20	9152810575	180809495	Mr. Hosur Kumar	MHI15084926 86988	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
21	9152160676	180854901	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 86991	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
22	9152959851	180857285	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 86993	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
23	9152871468	180857864	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 86996	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
24	9381375014	180862905	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 87007	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
25	8850530330	180862906	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 87010	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
26	8850990036	180862907	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 87012	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
27	7021492832	180864679	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 86998	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
28	8779550857	180864681	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 87000	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
29	9324864801	180864682	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 87001	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
30	9324861778	180864683	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 87003	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
31	7021412282	180864684	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 87005	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
32	8850942043	180865089	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 87014	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
33	8591698805	180865117	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 87015	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
34	9082788423	180865118	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 87018	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
35	9082089732	180865119	M/s. Semolina Kitchens Pvt Ltd	MHI15084926 87020	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
36	9152280313	180995849	Mr. Siddharth Gude	MHI15084926 87023	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
37	9152234988	180997362	Mr. Siddharth Gude	MHI15084926 87022	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
38	9152213390	180997425	Mr. Siddharth Gude	MHI15084926 87026	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
39	9152281542	180997428	Mr. Siddharth Gude	MHI15084926 87028	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
40	9152279862	180997429	Mr. Siddharth Gude	MHI15084926 87031	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
41	9152219749	180997430	Mr. Siddharth Gude	MHI15084926 87032	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
42	9152043223	181202124	Mr. Neer Kumar	MHI15084926 87033	713.03	352.82	0.00	299.00	26.91	26.91	0.00	352.82	713.03
43	9152682494	182082696	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15084926 87035	376.33	23.51	0.00	241.13	21.70	21.70	0.00	284.53	637.35
44	9152832650	182082697	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15084926 87037	376.33	23.51	0.00	241.13	21.70	21.70	0.00	284.53	637.35
45	9152792992	182083384	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15084926 87039	376.33	23.51	0.00	241.13	21.70	21.70	0.00	284.53	637.35
46	9152450165	182083385	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15084926 87041	376.33	23.51	0.00	241.13	21.70	21.70	0.00	284.53	637.35
47	9152392870	182083386	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15084926 87042	376.33	23.51	0.00	241.13	21.70	21.70	0.00	284.53	637.35
48	9152892871	182083463	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHZ1508482 129356	82.33	82.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	9152588593	182083464	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHZ1508482 129357	82.33	82.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	9152812550	182083465	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15084926 87046	376.33	23.51	0.00	241.13	21.70	21.70	0.00	284.53	637.35
51	9152351416	182083466	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15084926 87047	376.33	23.51	0.00	241.13	21.70	21.70	0.00	284.53	637.35
52	9685235709	182109373	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15084926 87055	482.19	129.37	0.00	299.00	26.91	26.91	0.00	352.82	705.64
53	9752949046	182109374	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15084926 87056	482.19	129.37	0.00	299.00	26.91	26.91	0.00	352.82	705.64
54	9752372384	182109379	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15084926 87057	482.19	129.37	0.00	299.00	26.91	26.91	0.00	352.82	705.64
55	8602713439	182111324	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15084926 87053	482.19	129.37	0.00	299.00	26.91	26.91	0.00	352.82	705.64
56	8269262467	182111824	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15084926 87051	482.19	129.37	0.00	299.00	26.91	26.91	0.00	352.82	705.64
57	9152031097	182169065	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15084926 87059	376.33	23.51	0.00	299.00	26.91	26.91	0.00	352.82	705.64

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
58	9152028601	182169122	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15084926 87065	376.33	23.51	0.00	299.00	26.91	26.91	0.00	352.82	705.64
59	9152032131	182169195	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15084926 87061	376.33	23.51	0.00	299.00	26.91	26.91	0.00	352.82	705.64
60	9152024977	182169196	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15084926 87063	376.33	23.51	0.00	299.00	26.91	26.91	0.00	352.82	705.64
61	9152028247	182169275	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15084926 87066	376.33	23.51	0.00	299.00	26.91	26.91	0.00	352.82	705.64
62	9152031438	182169284	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15084926 87068	376.33	23.51	0.00	299.00	26.91	26.91	0.00	352.82	705.64
63	9152027858	182169603	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15084926 87070	376.33	23.51	0.00	299.00	26.91	26.91	0.00	352.82	705.64
64	7208236108	182309799	Mr. Semolina Kitchens Pvt Ltd Shankar Murlidhar Kulkarni	MHI15084926 87072	0.00	0.00	0.00	115.74	10.42	10.42	0.00	136.58	136.58
Total					45290.90	19861.59	0.00	21249.65	1912.46	1912.46	0.00	25074.57	50503.88

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount					45290.90	19861.59	0.00	21249.65	1912.46	1912.46	0.00	25074.57	50503.88

- Individual Invoices for the above mentioned numbers should not be considered for tax purpose
- No Tax is payable on Reverse Charge

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	9152119133	179813524	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
2	9152119084	179813678	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
3	9152119087	179813681	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
4	9152119065	179813682	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
5	9152119082	179813683	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
6	9152034216	180096640	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
7	9152034215	180096672	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
8	9152119848	180096676	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
9	9152119847	180096703	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
10	9152122408	180153354	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
11	9152122374	180153357	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
12	9152122396	180153485	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
13	9152122385	180153486	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
14	9152122354	180153487	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
15	9152122398	180153489	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	947.54
16	9152122363	180153560	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
17	9152122450	180154567	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
18	9152122383	180154568	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
19	9152122368	180154575	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
20	9152810575	180809495	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
21	9152160676	180854901	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
22	9152959851	180857285	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
23	9152871468	180857864	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
24	9381375014	180862905	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
25	8850530330	180862906	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
26	8850990036	180862907	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
27	7021492832	180864679	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
28	8779550857	180864681	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
29	9324864801	180864682	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
30	9324861778	180864683	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
31	7021412282	180864684	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
32	8850942043	180865089	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
33	8591698805	180865117	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
34	9082788423	180865118	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
35	9082089732	180865119	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
36	9152280313	180995849	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
37	9152234988	180997362	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
38	9152213390	180997425	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
39	9152281542	180997428	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
40	9152279862	180997429	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
41	9152219749	180997430	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
42	9152043223	181202124	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	713.03
43	9152682494	182082696	241.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	284.53	637.35
44	9152832650	182082697	241.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	284.53	637.35

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
45	9152792992	182083384	241.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	284.53	637.35
46	9152450165	182083385	241.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	284.53	637.35
47	9152392870	182083386	241.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	284.53	637.35
48	9152892871	182083463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	9152588593	182083464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	9152812550	182083465	241.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	284.53	637.35
51	9152351416	182083466	241.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	284.53	637.35
52	9685235709	182109373	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
53	9752949046	182109374	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
54	9752372384	182109379	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
55	8602713439	182111324	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
56	8269262467	182111824	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
57	9152031097	182169065	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
58	9152028601	182169122	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
59	9152032131	182169195	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
60	9152024977	182169196	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
61	9152028247	182169275	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
62	9152031438	182169284	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
63	9152027858	182169603	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
64	7208236108	182309799	115.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.84	136.58	136.58
Total			21249.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3824.92	25074.57	50503.88