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

Customer Number	231838474
Due Date	11 AUG 2024

SEMOLINA KITCHENS PVT LTD

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

Bill Cycle Date : 01.08.24
Bill Period : 01.07.24 to 31.07.24
Invoice No : MHS0090824537154
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. 19,868.98		Rs. 0.00		Rs. 0.00		Rs. 25,421.92		Rs. 45,290.90

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

Charge Summary	Amount (Rs.)
Monthly Charges	21,539.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	5.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	3,877.92 (+)
- Central GST	1,938.96 (+)
- State GST/ UTGST	1,938.96 (+)
- IGST	0.00 (+)
Charges for this bill period	25,421.92 (+)

(Twenty Five Thousand Four Hundred Twenty One Rupees and Ninety Two Paise)

Invoice Ref No:
 699e231908e1d73fe7a1e2ef317b51
 9d2567654b529f6b5b5717514f4661
 ca1b
Invoice Date: 01.08.24



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

Explore now



Payment Slip

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

Payment ID : 231838474	Bill date:01.08.24	Due date : 11.08.24	Amount due : 45,290.90
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Ltd
Dated		Bank Name	State Bank of India
Branch		9 Digit MICR code no. of the bank	
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	MHI15074899 12759	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
2	9152119084	179813678	Mr. Hosur Kumar	MHI15074899 12762	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
3	9152119087	179813681	Mr. Hosur Kumar	MHI15074899 12763	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
4	9152119065	179813682	Mr. Hosur Kumar	MHI15074899 12764	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
5	9152119082	179813683	Mr. Hosur Kumar	MHI15074899 12767	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
6	9152034216	180096640	Mr. Gopkumar Nair	MHI15074899 12768	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
7	9152034215	180096672	Mr. Gopkumar Nair	MHI15074899 12773	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
8	9152119848	180096676	Ms. Sindhu Thomas	MHI15074899 12769	479.32	0.00	0.00	399.00	35.91	35.91	0.00	470.82	950.14
9	9152119847	180096703	Ms. Sindhu Thomas	MHI15074899 12771	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
10	9152122408	180153354	Ms. Sindhu Thomas	MHI15074899 12775	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
11	9152122374	180153357	Mr. Hosur Kumar	MHI15074899 12777	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
12	9152122396	180153485	Ms. Sindhu Thomas	MHI15074899 12779	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
13	9152122385	180153486	Ms. Sindhu Thomas	MHI15074899 12780	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
14	9152122354	180153487	Mr. Hosur Kumar	MHI15074899 12782	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
15	9152122398	180153489	Mr. Hosur Kumar	MHI15074899 12784	470.82	0.00	0.00	404.00	36.36	36.36	0.00	476.72	947.54
16	9152122363	180153560	Mr. Hosur Kumar	MHI15074899 12786	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
17	9152122450	180154567	Ms. Sindhu Thomas	MHI15074899 12788	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
18	9152122383	180154568	Ms. Sindhu Thomas	MHI15074899 12791	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
19	9152122368	180154575	Mr. Hosur Kumar	MHI15074899 12793	470.82	0.00	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	MHI15074899 12794	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
21	9152160676	180854901	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12795	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
22	9152959851	180857285	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12798	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
23	9152871468	180857864	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12800	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
24	9381375014	180862905	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12809	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
25	8850530330	180862906	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12811	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
26	8850990036	180862907	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12813	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
27	7021492832	180864679	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12802	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
28	8779550857	180864681	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12804	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
29	9324864801	180864682	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12805	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
30	9324861778	180864683	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12806	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
31	7021412282	180864684	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12808	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
32	8850942043	180865089	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12814	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
33	8591698805	180865117	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12816	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
34	9082788423	180865118	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12817	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
35	9082089732	180865119	M/s. Semolina Kitchens Pvt Ltd	MHI15074899 12819	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
36	9152280313	180995849	Mr. Siddharth Gude	MHI15074899 12823	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
37	9152234988	180997362	Mr. Siddharth Gude	MHI15074899 12821	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
38	9152213390	180997425	Mr. Siddharth Gude	MHI15074899 12824	470.82	0.00	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	MHI15074899 12826	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
40	9152279862	180997429	Mr. Siddharth Gude	MHI15074899 12828	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
41	9152219749	180997430	Mr. Siddharth Gude	MHI15074899 12829	470.82	0.00	0.00	399.00	35.91	35.91	0.00	470.82	941.64
42	9152043223	181202124	Mr. Neer Kumar	MHI15074899 12831	360.21	0.00	0.00	299.00	26.91	26.91	0.00	352.82	713.03
43	9152682494	182082696	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15074899 12833	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
44	9152832650	182082697	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15074899 12834	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
45	9152792992	182083384	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15074899 12835	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
46	9152450165	182083385	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15074899 12836	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
47	9152392870	182083386	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15074899 12837	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
48	9152892871	182083463	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHZ1507481 497878	82.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.33
49	9152588593	182083464	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHZ1507481 497879	82.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.33
50	9152812550	182083465	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15074899 12839	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
51	9152351416	182083466	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15074899 12840	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
52	9685235709	182109373	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15074899 12843	129.37	0.00	0.00	299.00	26.91	26.91	0.00	352.82	482.19
53	9752949046	182109374	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15074899 12845	129.37	0.00	0.00	299.00	26.91	26.91	0.00	352.82	482.19
54	9752372384	182109379	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15074899 12846	129.37	0.00	0.00	299.00	26.91	26.91	0.00	352.82	482.19
55	8602713439	182111324	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15074899 12842	129.37	0.00	0.00	299.00	26.91	26.91	0.00	352.82	482.19
56	8269262467	182111824	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15074899 12841	129.37	0.00	0.00	299.00	26.91	26.91	0.00	352.82	482.19
57	9152031097	182169065	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15074899 12847	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33

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	MHI15074899 12851	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
59	9152032131	182169195	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15074899 12848	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
60	9152024977	182169196	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15074899 12850	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
61	9152028247	182169275	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15074899 12852	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
62	9152031438	182169284	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15074899 12853	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
63	9152027858	182169603	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15074899 12855	23.51	0.00	0.00	299.00	26.91	26.91	0.00	352.82	376.33
Total					19868.98	0.00	0.00	21544.00	1938.96	1938.96	0.00	25421.92	45290.90

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					19868.98	0.00	0.00	21544.00	1938.96	1938.96	0.00	25421.92	45290.90

- 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	950.14
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	5.00	0.00	0.00	0.00	0.00	0.00	72.72	476.72	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	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	376.33
44	9152832650	182082697	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	376.33

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	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	376.33
46	9152450165	182083385	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	376.33
47	9152392870	182083386	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	376.33
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	82.33
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	82.33
50	9152812550	182083465	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	376.33
51	9152351416	182083466	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	376.33
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	482.19
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	482.19
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	482.19
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	482.19
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	482.19
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	376.33
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	376.33
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	376.33
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	376.33
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	376.33
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	376.33
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	376.33
Total			21539.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	3877.92	25421.92	45290.90