



Original for Recipient / Duplicate for Supplier

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your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.Customer Number **231838474**Due Date **11 JUL 2024****SEMOLINA KITCHENS PVT LTD**BLOCK A SOUTH WING 1ST FLOOR
SHIV SAGAR ESTATE DR ANNIE BESANT
MUMBAI
MUMBAI 400018
MAHARASHTRA

Bill Cycle Date : 01.07.24
Bill Period : 01.06.24 to 30.06.24
Invoice No : MHS0090724510260
Description Of Service : Telecommunications
Place of Supply : Maharashtra
StateCode : 27
Customer GST No : 27ABICS8699F1ZJ

Happy to HelpYou can write back to us on
Corporatecare.India@vodafoneidea.comCheque/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. 18,719.83		Rs. 18,712.44		Rs. 0.00		Rs. 19,861.59		Rs. 19,868.98

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

Charge Summary	Amount (Rs.)
Monthly Charges	16,824.71 (+)
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	7.20 (+)
Other credits / Charges	0.00 (+)
Tax	3,029.68 (+)
- Central GST	1,514.84 (+)
- State GST/ UTGST	1,514.84 (+)
- IGST	0.00 (+)
Charges for this bill period	19,861.59 (+)
<i>(Nineteen Thousand Eight Hundred Sixty One Rupees and Fifty Nine Paise)</i>	

Invoice Ref No:
1ac79da707541f6b70c5a5569beb0
495851270d0271961ca71eb8f3f04e
1010e
Invoice Date: 01.07.24



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:01.07.24	Due date : 11.07.24	Amount due : 19,868.98
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.			

Vodafone Idea Limited : 86/92 1st & 2nd Floor, Skyline icon, Andheri Kurla road, Marol naka, Andheri east, Mumbai, Maharashtra - 400059, www.MyVi.in

HSN : 998413

Vodafone Idea GST No : 27AAACB2100P1ZX

CIN : L32100GJ1996PLC030976

Regd. Office : Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

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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	MHI1506487208929	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
2	9152119084	179813678	Mr. Hosur Kumar	MHI1506487208931	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
3	9152119087	179813681	Mr. Hosur Kumar	MHI1506487208934	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
4	9152119065	179813682	Mr. Hosur Kumar	MHI1506487208936	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
5	9152119082	179813683	Mr. Hosur Kumar	MHI1506487208937	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
6	9152034216	180096640	Mr. Gopkumar Nair	MHI1506487208939	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	9152034215	180096672	Mr. Gopkumar Nair	MHI1506487208947	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
8	9152119848	180096676	Ms. Sindhu Thomas	MHI1506487208942	470.82	470.82	0.00	406.20	36.56	36.56	0.00	479.32	479.32
9	9152119847	180096703	Ms. Sindhu Thomas	MHI1506487208944	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
10	9152122408	180153354	Ms. Sindhu Thomas	MHI1506487208949	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
11	9152122374	180153357	Mr. Hosur Kumar	MHI1506487208952	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
12	9152122396	180153485	Ms. Sindhu Thomas	MHI1506487208955	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
13	9152122385	180153486	Ms. Sindhu Thomas	MHI1506487208957	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
14	9152122354	180153487	Mr. Hosur Kumar	MHI1506487208959	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
15	9152122398	180153489	Mr. Hosur Kumar	MHI1506487208962	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
16	9152122363	180153560	Mr. Hosur Kumar	MHI1506487208964	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
17	9152122450	180154567	Ms. Sindhu Thomas	MHI1506487208968	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
18	9152122383	180154568	Ms. Sindhu Thomas	MHI1506487208971	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
19	9152122368	180154575	Mr. Hosur Kumar	MHI1506487208973	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82

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	MHI1506487208976	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
21	9152160676	180854901	M/s. Semolina Kitchens Pvt Ltd	MHI1506487208978	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
22	9152959851	180857285	M/s. Semolina Kitchens Pvt Ltd	MHI1506487208982	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
23	9152871468	180857864	M/s. Semolina Kitchens Pvt Ltd	MHI1506487208985	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
24	9381375014	180862905	M/s. Semolina Kitchens Pvt Ltd	MHI1506487208998	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
25	8850530330	180862906	M/s. Semolina Kitchens Pvt Ltd	MHI1506487208999	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
26	8850990036	180862907	M/s. Semolina Kitchens Pvt Ltd	MHI1506487209001	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
27	7021492832	180864679	M/s. Semolina Kitchens Pvt Ltd	MHI1506487208987	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
28	8779550857	180864681	M/s. Semolina Kitchens Pvt Ltd	MHI1506487208990	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
29	9324864801	180864682	M/s. Semolina Kitchens Pvt Ltd	MHI1506487208992	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
30	9324861778	180864683	M/s. Semolina Kitchens Pvt Ltd	MHI1506487208994	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
31	7021412282	180864684	M/s. Semolina Kitchens Pvt Ltd	MHI1506487208996	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
32	8850942043	180865089	M/s. Semolina Kitchens Pvt Ltd	MHI1506487209003	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
33	8591698805	180865117	M/s. Semolina Kitchens Pvt Ltd	MHI1506487209005	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
34	9082788423	180865118	M/s. Semolina Kitchens Pvt Ltd	MHI1506487209008	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
35	9082089732	180865119	M/s. Semolina Kitchens Pvt Ltd	MHI1506487209010	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
36	9152280313	180995849	Mr. Siddharth Gude	MHI1506487209013	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
37	9152234988	180997362	Mr. Siddharth Gude	MHI1506487209011	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
38	9152213390	180997425	Mr. Siddharth Gude	MHI1506487209017	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82

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	MHI15064872 09019	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
40	9152279862	180997429	Mr. Siddharth Gude	MHI15064872 09021	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
41	9152219749	180997430	Mr. Siddharth Gude	MHI15064872 09023	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
42	9152043223	181202124	Mr. Neer Kumar	MHI15064872 09025	360.21	352.82	0.00	299.00	26.91	26.91	0.00	352.82	360.21
43	9152682494	182082696	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15064872 09028	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
44	9152832650	182082697	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15064872 09032	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
45	9152792992	182083384	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15064872 09037	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
46	9152450165	182083385	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15064872 09039	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
47	9152392870	182083386	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15064872 09041	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
48	9152892871	182083463	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15064872 09043	0.00	0.00	0.00	69.77	6.28	6.28	0.00	82.33	82.33
49	9152588593	182083464	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15064872 09045	0.00	0.00	0.00	69.77	6.28	6.28	0.00	82.33	82.33
50	9152812550	182083465	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15064872 09047	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
51	9152351416	182083466	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15064872 09048	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
52	9685235709	182109373	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15064872 09057	0.00	0.00	0.00	109.63	9.87	9.87	0.00	129.37	129.37
53	9752949046	182109374	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15064872 09059	0.00	0.00	0.00	109.63	9.87	9.87	0.00	129.37	129.37
54	9752372384	182109379	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15064872 09061	0.00	0.00	0.00	109.63	9.87	9.87	0.00	129.37	129.37
55	8602713439	182111324	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15064872 09056	0.00	0.00	0.00	109.63	9.87	9.87	0.00	129.37	129.37
56	8269262467	182111824	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15064872 09054	0.00	0.00	0.00	109.63	9.87	9.87	0.00	129.37	129.37
57	9152031097	182169065	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15064872 09063	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51

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	MHI15064872 09068	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
59	9152032131	182169195	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15064872 09064	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
60	9152024977	182169196	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15064872 09066	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
61	9152028247	182169275	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15064872 09070	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
62	9152031438	182169284	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15064872 09072	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
63	9152027858	182169603	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15064872 09073	0.00	0.00	0.00	19.93	1.79	1.79	0.00	23.51	23.51
Total					18719.83	18712.44	0.00	16831.91	1514.84	1514.84	0.00	19861.59	19868.98

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					18719.83	18712.44	0.00	16831.91	1514.84	1514.84	0.00	19861.59	19868.98

- 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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
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	352.82
8	9152119848	180096676	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.20	0.00	73.12	479.32	479.32
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	352.82
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	470.82
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	470.82

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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	470.82
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	360.21
43	9152682494	182082696	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
44	9152832650	182082697	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51

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	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
46	9152450165	182083385	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
47	9152392870	182083386	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
48	9152892871	182083463	69.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.56	82.33	82.33
49	9152588593	182083464	69.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.56	82.33	82.33
50	9152812550	182083465	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
51	9152351416	182083466	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
52	9685235709	182109373	109.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.74	129.37	129.37
53	9752949046	182109374	109.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.74	129.37	129.37
54	9752372384	182109379	109.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.74	129.37	129.37
55	8602713439	182111324	109.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.74	129.37	129.37
56	8269262467	182111824	109.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.74	129.37	129.37
57	9152031097	182169065	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
58	9152028601	182169122	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
59	9152032131	182169195	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
60	9152024977	182169196	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
61	9152028247	182169275	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
62	9152031438	182169284	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
63	9152027858	182169603	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	23.51	23.51
Total			16824.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.20	0.00	3029.68	19861.59	19868.98