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www.MyVi.in/business

Customer Number 231838474

Due Date 11 NOV 2024

SEMOLINA KITCHENS PVT LTDBLOCK A SOUTH WING 1ST FLOOR
SHIV SAGAR ESTATE DR ANNIE BESANT
MUMBAI
MUMBAI 400018
MAHARASHTRABill Cycle Date : 01.11.24
Bill Period : 01.10.24 to 31.10.24
Invoice No : MHS0091124617553
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

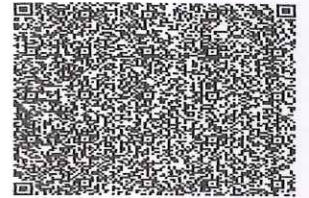
Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 50,860.24		Rs. 25,074.57		Rs. 0.00		Rs. 28,582.88		Rs. 54,368.55

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

Charge Summary	Amount (Rs.)
Monthly Charges	24,154.80 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	5.00 (+)
Downloads	0.00 (+)
Messaging charges	3.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	60.00 (+)
Tax	4,360.08 (+)
- Central GST	2,180.04 (+)
- State GST/ UTGST	2,180.04 (+)
- IGST	0.00 (+)
Charges for this bill period	28,582.88 (+)

(Twenty Eight Thousand Five Hundred Eighty Two Rupees and Eighty Eight Paise)

Invoice Ref No:
0113becc5e2e9dec47c5cdb6e330e
8d9a8fe88e53bba0d78c3efb30e3ed
0368e
Invoice Date: 01.11.24**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: 01.11.24	Due date : 11.11.24	Amount due : 54,368.55
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 Kurta 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	MHI15104975 18540	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
2	9152119084	179813678	Mr. Hosur Kumar	MHI15104975 18541	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
3	9152119087	179813681	Mr. Hosur Kumar	MHI15104975 18544	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
4	9152119065	179813682	Mr. Hosur Kumar	MHI15104975 18545	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
5	9152119082	179813683	Mr. Hosur Kumar	MHI15104975 18547	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
6	9152034216	180096640	Mr. Gopkumar Nair	MHI15104975 18548	709.18	352.82	0.00	302.00	27.18	27.18	0.00	356.36	712.72
7	9152034215	180096672	Mr. Gopkumar Nair	MHI15104975 18553	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
8	9152119848	180096676	Ms. Sindhu Thomas	MHI15104975 18550	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
9	9152119847	180096703	Ms. Sindhu Thomas	MHI15104975 18552	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
10	9152122408	180153354	Ms. Sindhu Thomas	MHI15104975 18555	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
11	9152122374	180153357	Mr. Hosur Kumar	MHI15104975 18558	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
12	9152122396	180153485	Ms. Sindhu Thomas	MHI15104975 18560	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
13	9152122385	180153486	Ms. Sindhu Thomas	MHI15104975 18562	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
14	9152122354	180153487	Mr. Hosur Kumar	MHI15104975 18564	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
15	9152122398	180153489	Mr. Hosur Kumar	MHI15104975 18565	947.54	470.82	0.00	404.00	36.36	36.36	0.00	476.72	953.44
16	9152122363	180153560	Mr. Hosur Kumar	MHI15104975 18568	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
17	9152122450	180154567	Ms. Sindhu Thomas	MHI15104975 18570	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
18	9152122383	180154568	Ms. Sindhu Thomas	MHI15104975 18572	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
19	9152122368	180154575	Mr. Hosur Kumar	MHI15104975 18573	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64


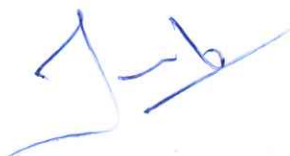
Summary Of Account

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	MHI15104975 18575	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	MHI15104975 18576	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	MHI15104975 18579	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	MHI15104975 18581	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	MHI15104975 18594	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	MHI15104975 18596	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	MHI15104975 18597	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	MHI15104975 18586	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	MHI15104975 18587	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	MHI15104975 18588	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	MHI15104975 18590	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	MHI15104975 18592	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	MHI15104975 18599	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	MHI15104975 18601	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	MHI15104975 18603	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	MHI15104975 18604	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
36	9152280313	180995849	Mr. Siddharth Gude	MHI15104975 18608	941.64	470.82	0.00	459.00	41.31	41.31	0.00	541.62	1012.44
37	9152234988	180997362	Mr. Siddharth Gude	MHI15104975 18606	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
38	9152213390	180997425	Mr. Siddharth Gude	MHI15104975 18610	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	MHI15104975 18612	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
40	9152279862	180997429	Mr. Siddharth Gude	MHI15104975 18614	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
41	9152219749	180997430	Mr. Siddharth Gude	MHI15104975 18616	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
42	9152043223	181202124	Mr. Neer Kumar	MHI15104975 18617	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	MHI15104975 18618	637.35	284.53	0.00	299.00	26.91	26.91	0.00	352.82	705.64
44	9152832650	182082697	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15104975 18619	637.35	284.53	0.00	299.00	26.91	26.91	0.00	352.82	705.64
45	9152792992	182083384	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15104975 18621	637.35	284.53	0.00	299.00	26.91	26.91	0.00	352.82	705.64
46	9152450165	182083385	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15104975 18623	637.35	284.53	0.00	299.00	26.91	26.91	0.00	352.82	705.64
47	9152392870	182083386	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15104975 18624	637.35	284.53	0.00	299.00	26.91	26.91	0.00	352.82	705.64
48	9152812550	182083465	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15104975 18626	637.35	284.53	0.00	299.00	26.91	26.91	0.00	352.82	705.64
49	9152351416	182083466	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15104975 18627	637.35	284.53	0.00	299.00	26.91	26.91	0.00	352.82	705.64
50	9685235709	182109373	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15104975 18633	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
51	9752949046	182109374	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15104975 18635	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
52	9752372384	182109379	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15104975 18636	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
53	8602713439	182111324	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15104975 18631	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
54	8269262467	182111824	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15104975 18629	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
55	9152031097	182169065	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15104975 18638	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
56	9152028601	182169122	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15104975 18645	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
57	9152032131	182169195	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15104975 18641	705.64	352.82	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	9152024977	182169196	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15104975 18643	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
59	9152028247	182169275	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15104975 18647	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
60	9152031438	182169284	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15104975 18649	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
61	9152027858	182169603	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15104975 18650	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
62	7208236108	182309799	Mr. Semolina Kitchens Pvt Ltd Shankar Murlidhar Kulkarni	MHI15104975 18652	489.40	136.58	0.00	299.00	26.91	26.91	0.00	352.82	705.64
63	9152850268	182589395	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15104975 18655	0.00	0.00	0.00	231.68	20.85	20.85	0.00	273.38	273.38
64	9152895798	182589396	Mr. Semolina Kitchens Pvt Ltd Jacob.k.thampy	MHI15104975 18656	0.00	0.00	0.00	231.68	20.85	20.85	0.00	273.38	273.38
65	9152925304	182589397	Mr. Semolina Kitchens Pvt Ltd Jacob.k.thampy	MHI15104975 18658	0.00	0.00	0.00	231.68	20.85	20.85	0.00	273.38	273.38
66	9152925426	182589398	Mr. Semolina Kitchens Pvt Ltd Jacob.k.thampy	MHI15104975 18659	0.00	0.00	0.00	231.68	20.85	20.85	0.00	273.38	273.38
67	9152595189	182589483	Mr. Semolina Kitchens Pvt Ltd Jacob.k.thampy	MHI15104975 18660	0.00	0.00	0.00	231.68	20.85	20.85	0.00	273.38	273.38
68	9152965338	182589484	Mr. Semolina Kitchens Pvt Ltd Jacob.k.thampy	MHI15104975 18662	0.00	0.00	0.00	231.68	20.85	20.85	0.00	273.38	273.38
69	9152829515	182589503	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15104975 18663	0.00	0.00	0.00	231.68	20.85	20.85	0.00	273.38	273.38
70	9152954314	182589504	Mr. Semolina Kitchens Pvt Ltd Jacob.k.thampy	MHI15104975 18665	0.00	0.00	0.00	231.68	20.85	20.85	0.00	273.38	273.38
71	9152987802	182589505	Mr. Semolina Kitchens Pvt Ltd Jacob.k.thampy	MHI15104975 18666	0.00	0.00	0.00	231.68	20.85	20.85	0.00	273.38	273.38
72	9152902375	182589512	Mr. Semolina Kitchens Pvt Ltd Jacob.k.thampy	MHI15104975 18653	0.00	0.00	0.00	231.68	20.85	20.85	0.00	273.38	273.38
Total					50860.24	25074.57	0.00	24222.80	2180.04	2180.04	0.00	28582.88	54368.55

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					50860.24	25074.57	0.00	24222.80	2180.04	2180.04	0.00	28582.88	54368.55

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

- 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	3.00	0.00	0.00	0.00	54.36	356.36	712.72
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	5.00	0.00	0.00	0.00	0.00	0.00	72.72	476.72	953.44
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	60.00	82.62	601.62	1012.44
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	705.64
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	705.64

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
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	705.64
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	705.64
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	705.64
48	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	705.64
49	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	705.64
50	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
51	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
52	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
53	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
54	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
55	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
56	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
57	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
58	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
59	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
60	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
61	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
62	7208236108	182309799	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	9152850268	182589395	231.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.70	273.38	273.38
64	9152895798	182589396	231.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.70	273.38	273.38
65	9152925304	182589397	231.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.70	273.38	273.38
66	9152925426	182589398	231.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.70	273.38	273.38

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
67	9152595189	182589483	231.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.70	273.38	273.38
68	9152965338	182589484	231.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.70	273.38	273.38
69	9152829515	182589503	231.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.70	273.38	273.38
70	9152954314	182589504	231.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.70	273.38	273.38
71	9152987802	182589505	231.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.70	273.38	273.38
72	9152902375	182589512	231.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.70	273.38	273.38
Total			24154.80	0.00	0.00	0.00	5.00	0.00	3.00	0.00	0.00	60.00	4360.08	28642.88	54368.55