

Mr ANAND NIDMKURU



Bharti Airtel Limited  
Statement of Accounts

NO 1 SRINIVAS REDDY LAYOUT AECS LAYOUT A BLOCK  
KUNDANAHALLI

BANGALORE 560037

NEAR RAGHAM STORES

Bangalore KAR 560037

Ref Fixed Line No : 08042108501

Statement Date 30/01/2019

Account Id: 7012942200

#### INVOICE DETAILS

SNo.	Invoice No	Invoice Date	Amount	New Credit Charges
1	451660669	12-JUN-2014	656.58	0
2	487920996	12-JUL-2014	1347.2	0
3	523362391	12-AUG-2014	1347.2	0
4	559613495	12-SEP-2014	1347.2	0
5	594294670	12-OCT-2014	1347.2	0
6	627781803	12-NOV-2014	1347.2	0
7	664048344	12-DEC-2014	1347.2	0
8	700566056	12-JAN-2015	1347.2	0
9	735875009	12-FEB-2015	1347.2	0
10	765011219	12-MAR-2015	1347.2	0
11	800923010	12-APR-2015	1447.2	0
12	837975143	12-MAY-2015	1347.2	0
13	875033348	12-JUN-2015	1366.86	0
14	910059202	12-JUL-2015	1366.86	0
15	942254035	12-AUG-2015	1366.86	0
16	118316806	12-SEP-2015	1366.86	0
17	155412736	12-OCT-2015	1366.86	0
18	193274709	12-NOV-2015	1366.86	0
19	230384901	12-DEC-2015	1372.86	0
20	268921672	12-JAN-2016	1372.86	0
21	306752243	12-FEB-2016	1472.86	0
22	352292925	12-MAR-2016	1372.85	0
23	389176509	12-APR-2016	1372.86	0
24	432368103	12-MAY-2016	1372.86	0
25	480301135	12-JUN-2016	1379.54	0
26	523269912	12-JUL-2016	1723.86	0
27	560912325	12-AUG-2016	1378.86	0
28	605860168	12-SEP-2016	1378.86	0
29	648014544	12-OCT-2016	1378.86	0
30	697233702	12-NOV-2016	1378.86	0
31	743611047	12-DEC-2016	1378.86	0
32	800050445	12-JAN-2017	1608.86	0
33	855187283	12-FEB-2017	1608.86	0
34	917384126	12-MAR-2017	1608.86	0
35	136000017	12-APR-2017	1953.86	0
36	210453702	12-MAY-2017	1613	0
37	285721785	12-JUN-2017	1378.86	0
38	363283130	12-JUL-2017	1414.82	0
39	429069929	12-AUG-2017	1414.82	0
40	504782403	12-SEP-2017	1414.82	0
41	589946001	12-OCT-2017	1414.82	0
42	673501532	12-NOV-2017	1414.82	0
43	759706642	12-DEC-2017	1414.82	0

44	858998929	12-JAN-2018	1414.82	0
45	968610827	12-FEB-2018	1353.91	0
46	128556683	12-MAR-2018	1178.82	0
47	182712036	12-APR-2018	1178.82	0
48	240703584	12-MAY-2018	1178.82	0
49	305373682	12-JUN-2018	1178.82	0
50	368815695	12-JUL-2018	1178.82	0
51	425684391	12-AUG-2018	1178.82	0
52	488288232	12-SEP-2018	1178.82	0
53	546965187	12-OCT-2018	1178.82	0
54	614899533	12-NOV-2018	1178.82	0
55	672351791	12-DEC-2018	1178.82	0
56	726111972	12-JAN-2019	1178.82	0
		<b>Total:</b>	<b>76108.76</b>	<b>0.00</b>

#### PAYMENT DETAILS

SNo.	Cheque No	Payment Date	Paid Amount
1	Payment - Bill Desk NET Banking (43522218)	2014-06-24T00:00:00	657
2	Payment - Bill Desk NET Banking (50158060)	2014-07-22T00:00:00	1347
3	Payment - Bill Desk NET Banking (64837518)	2014-08-30T00:00:00	1347
4	Payment - Bill Desk NET Banking (77790668)	2014-09-30T00:00:00	1347
5	Payment - Bill Desk NET Banking (88432827)	2014-10-29T00:00:00	1347
6	Payment - Bill Desk NET Banking (102410057)	2014-11-29T00:00:00	1348
7	Payment - Bill Desk NET Banking (114636877)	2014-12-27T00:00:00	1347
8	Payment - Bill Desk NET Banking (130567842)	2015-02-02T00:00:00	1347
9	Payment - Bill Desk NET Banking (142691864)	2015-03-03T00:00:00	1347
10	Payment - Bill Desk EBPP (159315561)	2015-04-10T00:00:00	1348
11	Payment - Bill Desk EBPP (171741732)	2015-05-02T00:00:00	1447
12	Payment - Bill Desk EBPP (189819927)	2015-05-30T00:00:00	1247
13	Payment - Bill Desk EBPP (208462332)	2015-07-01T00:00:00	1367
14	Payment - Bill Desk EBPP (233840450)	2015-07-29T00:00:00	1367
15	Payment - Bill Desk EBPP (256440569)	2015-08-29T00:00:00	1366
16	Payment - Bill Desk EBPP (275393424)	2015-09-29T00:00:00	1367
17	TM Oxygen Payment - Cash (1359281695)	2015-10-29T00:00:00	1367
18	Payment - Bill Desk EBPP (298258374)	2015-11-03T00:00:00	1367
19	Payment - Bill Desk EBPP (343001444)	2015-12-30T00:00:00	1373
20	Payment - Bill Desk EBPP (370034326)	2016-02-05T00:00:00	1400
21	TM Oxygen Payment - Cash (1496995394)	2016-02-25T00:00:00	1332
22	Payment - NET Banking vi UBPS (1857867613)	2016-03-29T00:00:00	1380
23	Payment - Bill Desk EBPP (442110044)	2016-04-27T00:00:00	1365
24	Payment - NET Banking vi UBPS (1942964599)	2016-05-24T00:00:00	1380
25	Payment - Self Care Modern Trade (197398788)	2016-06-28T00:00:00	1380
26	TM Oxygen Payment - Cash (1675322312)	2016-07-30T00:00:00	1716
27	TM Oxygen Payment - Cash (1707930724)	2016-08-29T00:00:00	1379
28	Payment - Bill Desk EBPP (560775374)	2016-08-31T00:00:00	1379

29	Payment - Self Care Modern Trade (363059373)	2016-09-29T00:00:00	1379
30	TM Oxygen Payment - Cash (1797428973)	2016-12-01T00:00:00	1379
31	Payment - Self Care Modern Trade (416986715)	2016-12-29T00:00:00	1379
32	Payment - Self Care Modern Trade (585904719)	2017-01-31T00:00:00	1608
33	Payment - Self Care Modern Trade (643865645)	2017-03-02T00:00:00	1610
34	Payment - Bill Desk EBPP (803380848)	2017-04-01T00:00:00	1608
35	Payment - Self Care Modern Trade (658842257)	2017-05-01T00:00:00	1958
36	Payment - Bill Desk EBPP (866547272)	2017-05-31T00:00:00	1609
37	Payment - Self Care Modern Trade (706201141)	2017-06-29T00:00:00	1380
38	Payment - Bill Desk EBPP (939658376)	2017-08-01T00:00:00	1413
39	Payment - Bill Desk EBPP (996719281)	2017-08-31T00:00:00	1415
40	Payment - Bill Desk Insta Pay - Web (1498032443)	2017-09-29T00:00:00	1416
41	Payment - Bill Desk Insta Pay - Web (0)	2017-10-31T00:00:00	1416
42	Payment - Bill Desk Insta Pay - Web (1592716753)	2017-11-29T00:00:00	1416
43	Payment - Bill Desk Insta Pay - Web (1645890416)	2017-12-30T00:00:00	1416
44	Payment - Self Care Modern Trade (1696083836)	2018-01-28T00:00:00	1410
45	Payment - Self Care Modern Trade (1745743714)	2018-02-28T00:00:00	1400
46	Payment - Self Care Modern Trade (1801266757)	2018-04-01T00:00:00	1134
47	Payment - Self Care Modern Trade (1855205132)	2018-04-30T00:00:00	1178
48	Payment - Self Care Modern Trade (1906753158)	2018-05-27T00:00:00	1179
49	Payment - Self Care Modern Trade (1976052610)	2018-07-01T00:00:00	1179
50	Payment - Self Care Modern Trade (10641417)	2018-07-28T00:00:00	1179
51	Payment - Self Care Modern Trade (366247891)	2018-09-01T00:00:00	1178.16
52	Payment - Self Care Modern Trade (140027882)	2018-10-02T00:00:00	1200
53	Payment - Self Care Modern Trade (193720411)	2018-10-29T00:00:00	1158
54	Payment - Self Care Modern Trade (261383289)	2018-11-30T00:00:00	1178
55	Euronet BBPS Digital payment via APBL (341306630)	2019-01-02T00:00:00	1180
56	Payment - Self Care Modern Trade (400845345)	2019-01-27T00:00:00	1179
		<b>Total Payment:</b>	<b>75895.16</b>

#### ADJUSTMENT DETAILS

SNo.	Adjustments	Billed Date	Adjusted Amount
1	Adjustment of Late Payment Penalty Fee	2015-05-12T00:00:00	-100
2	Process - Retention Related	2016-03-12T00:00:00	-114.5
		<b>Total Adjustments:</b>	<b>-214.50</b>

<b>Total Invoice Amount:</b>	76108.76
<b>Total Payment Made</b>	75895.16
<b>Gross Amount Payable</b>	213.60
<b>Total Credit Amount:</b>	0.00

<b>Total Adjustments</b>	<b>-214.50</b>
<b>Net Amount Payable</b>	<b>-0.90</b>