

## UMMSAID BAKERY

## TELEPHONE BILLS SUMMARY FOR JANUARY 2023

SR NO	USER NAME	ACCOUNT NO.	SERVICE NO.	Jun-23	TOTAL IN 2023	Cost Centre - Description	Cost Centre	Total ftm	Deduction	Net Cost (QR)
1	ADSL Line - Office	1000895268	44315790	1,949.00	13,643.00	Admin	5501001606	1,949.00		1,949.00
2	Broadband - Accommodat	1009543927	44713549	350.00	2,450.00	Admin	5501001606	350.00		350.00
3	Mr. Hasan Anwar	1013214205	33317625	239.50	1,776.50	HR	5501001606	239.50	17.5	222.00
4	Mr. Wasim	1004193737	55866253	222.00	1,554.00	HR	5501001606	222.00		222.00
5	Mr. Dharendra	1012578027	33731636	39.00	262.68	HR	5501001606	39.00		39.00
6	Mr. Jainul Kanwari	1012578088	33715758	39.00	262.68	HR	5501001606	39.00		39.00
7	Mr. Ahamad	1012578072	33716955	39.00	262.68	HR	5501001606	39.00		39.00
8	Mr. Mohammed Sameer	1007936522	50050378	109.50	616.50	Finance	5501001605	109.50	37.5	72.00
9	Mr. Sameer - OTP Mobile	1017819004	33374312	39.00	273.00	Finance	5501001605	39.00		39.00
10	Mr. Shakir Shaikh	1018298795	66637923	39.00	215.58	Finance	5501001605	39.00		39.00
11	Mr. Mohamedu Asthak	1007594436	55891062	39.00	271.71	Finance	5501001605	39.00		39.00
12	Mr. Safran	1014509837	55125106	56.50	412.11	Finance	5501001605	56.50		56.50
13	Mr. Ashfaq	1011418447	66975133	39.00	252.52	Finance	5501001605	39.00		39.00
14	Mr. Shamil Abdul Rassak	1015753696	50426337	39.00	1,713.50	Finance	5501001605	39.00		39.00
15	Mr. Mohammed Sadiq	1016592792	33603823	39.00	273.00	Finance	5501001605	39.00		39.00
16	Mr. Faheem	1012008131	66335626	72.00	434.00	Finance	5501001605	72.00		72.00
17	Mr. Mohamed Illham	1019043825	55975277	39.00	286.68	Finance	5501001605	39.00		39.00
18	Mr. Saheem Bhatt	1013907822	66856323	339.5	1996.5	Management	5501001602	339.50		339.50
19	Mr. Shafiq Ahmed	1012270153	33297643	72.00	721.97	Management	5501001602	72.00		72.00
20	Mr. Paul Kongoth	1000054311	55843290	39.00	366.33	Sales	5501001702	39.00		39.00
21	Mr. Manoj	1000686019	55864023	89.50	556.50	Sales	5501001702	89.50	17.5	72.00
22	Mr. Mohamed Thasreek	1007884837	33966822	59.00	254.99	Sales	5501001702	59.00		59.00
23	Mr. Nishad	1010879616	50413788	107.50	892.50	Sales	5501001702	107.50	17.5	90.00
24	Mr. Saddam Hussain	1014282161	50263701	39.00	228.00	Sales	5501001702	39.00		39.00
25	Mr. Sooraj	1014419499	55435778	200.00	1,400.00	Sales	5501001702	200.00		200.00
26	Mr. Faiz Ahmad	1014808900	33807183	56.50	370.98	Sales	5501001702	56.50	17.5	39.00
27	Mr. Layeeq - HHT Support	1005735615	33808790	39.00	273.00	Sales	5501001702	39.00		39.00
28	HHT - Broadband	1015374481	50344635	400.00	2,850.00	Sales	5501001702	400.00		400.00
29	Mr. Anees	1015511649	55273803	39.00	252.52	Sales	5501001702	39.00		39.00
30	Mr. Mohamed Sirajudeen	1015879375	50643843	39.00	322.52	Sales	5501001702	39.00		39.00
31	Mr. Salman	1016376073	50405661	222.00	1,754.00	Sales	5501001702	222.00		222.00
32	Mr. Ansari Akbar	1016627350	33847665	200.00	1,267.00	Sales	5501001702	200.00		200.00
33	Mr. Ajaya kumar kelothe	1007497811	50395660	39.00	333.00	Sales	5501001702	39.00		39.00
34	Mr. Husain Maharaj	1007936519	50050396	74.32	1,282.28	Sales	5501001702	74.32		74.32
35	Mr. Rudra Bahadur Kunwa	1017383296	66718655	39.00	273.00	Sales	5501001702	39.00		39.00
36	Mr. Arun Mahara	1017383301	66745396	39.00	273.00	Sales	5501001702	39.00		39.00
37	Mr. Raj Kumar Thokar	1017383306	66277318	39.00	273.00	Sales	5501001702	39.00		39.00
38	Mr. MD Aashik	1017383309	66811772	39.00	273.00	Sales	5501001702	39.00		39.00
39	Mr. MD Hasim	1017383311	55873154	39.00	273.00	Sales	5501001702	39.00		39.00
40	Mr. Kalmuddin Kabari	1017383312	55892575	39.00	273.00	Sales	5501001702	39.00		39.00
41	Mr. Matalum Rain	1017383314	66874727	39.00	273.00	Sales	5501001702	39.00		39.00
42	Mr. Arman Ali	1017383315	66801342	39.00	273.00	Sales	5501001702	39.00		39.00
43	Mr. Adil Ashraf Shaikh	1017383316	66756135	39.00	273.00	Sales	5501001702	39.00		39.00
44	Mr. Mohamed Afzal	1017383318	66745936	39.00	273.00	Sales	5501001702	39.00		39.00
45	Mr. Bishnu Prasad Acharya	1017383320	66801330	39.00	273.00	Sales	5501001702	39.00		39.00
46	Mr. Nasir Uddin Chowdry	1017383321	66768970	39.00	273.00	Sales	5501001702	39.00		39.00
47	Mr. Mohamed Asif	1017383326	55868962	39.00	273.00	Sales	5501001702	39.00		39.00
48	Mr. Milan Gautam	1017383300	55896380	39.00	273.00	Sales	5501001702	39.00		39.00
49	Mr. Kamal Prasad	1017383299	66262973	-	234.00	Sales	5501001702	-		-
50	Mr. Waseem Akram	1017636454	50428950	-	234.00	Sales	5501001702	-		-
51	Mr. Tanka Prasad	1017383297	55069697	39.00	273.00	Sales	5501001702	39.00		39.00
52	Mr. Mohammed Ifthikar	1017636452	50424961	112.00	1,312.00	Sales	5501001702	112.00		112.00
53	Mr. Robert Kingi	1017383293	66720591	39.00	273.00	Sales	5501001702	39.00		39.00
54	Mr. Moses Gichamba	1017383284	66744185	39.00	273.00	Sales	5501001702	39.00		39.00
55	Mr. Mohammed Madik	1018533668	39987299	39.00	286.68	Sales	5501001702	39.00		39.00
56	Mr. Kaleem HHT	1019215089	51029108	113.00	363.83	Sales	5501001702	113.00	17.5	95.50
57	Mr. Dil Bahadur	1019043840	55987523	39.00	286.68	Sales	5501001702	39.00		39.00
58	Broadband - Store/HHT/Di	1019190400	66695930	-	3,246.80	Sales	5501001702	-		-
59	Mr. Muhammadu Fahad	1019043868	33041718	39.00	286.68	Sales	5501001702	39.00		39.00
60	Mr. Kirushanth Jayaratnam	1019820960	50097324	39.00	226.29	Sales	5501001702	39.00		39.00
61	Mr. Aslam Mohamad Gaus	1019820962	50083447	39.00	226.29	Sales	5501001702	39.00		39.00
62	Mr. Shijo	1019762762	60071474	39.00	219.16	Sales	5501001702	39.00		39.00



63.	Mr. Mohammed Saifur	1019043833	55979592	39.00	262.68	Sales	5501001702	39.00	39.00
64	Mr. Shaikh Saeed Shaikh H	1019762743	66258697	39.00	219.16	Sales	5501001702	39.00	39.00
65	Mr. Mohammed Ali	1019215086	51030424	0	117.00	Sales	5501001702		
66	Mr. Prabhuram Thakuri	1020423371	50205607	5.17	5.17	Sales	5501001702	5.17	5.17
67	Mr. Mohamed Hashir	1020366051	66615485	39.00	43.33	Sales	5501001702	39.00	39.00
68	Mr. Ravindran Rajaratnam	1017150038	55698471	20.00	96.04	Sales	5501001702	20.00	20.00
69	Mr. Saddam Hussien	1020310250	50723290	39.00	85.39	Sales	5501001702	39.00	39.00
70	Dispatch Main Office	1009591881	50302249	200.00	1,400.00	Sales	5501001702	200.00	200.00
71	Mr. Shaikh Rayis	1020524073	50238648	58.94	58.94	Sales	5501001702	58.94	58.94
72	Mr. Rajeeb	1008947008	66743820	81.03	407.86	Maintenance	5501001400	81.03	81.03
73	Mr. Paul Varkey	1001073989	66005943	39.00	274.20	Production	5501001001	39.00	39.00
74	Mr. Abdul Rashid Abdullah	1015850138	55080925	39.00	252.52	Production	5501001001	39.00	39.00
75	Mr. Elie Imad Joseph	1018867266	66309594	39.00	273.00	Production	5501001001	39.00	39.00
76	Mr. Shaikh Ishaque	1013530910	50264822	72.00	434.00	Quality	5501001801	72.00	72.00
77	Mr. Istiyaque Barkat Ali	1019947699	51135604	39.00	133.71	Quality	5501001801	39.00	39.00
78	Mr. Shaikh Saeed	1019990191	51175726	39.00	145.97	Quality	5501001801	39.00	39.00
79	Mr. Quershi Mohammed L	1019947693	51127546	39.00	133.71	Quality	5501001801	39.00	39.00
80	Quality Control Dept. - San	1005482636	33711319	39.00	273.00	Quality	5501001801	39.00	39.00
81	Mr. Mohammed Basith Ha	1017150015	55690281	0	254.00	Store	5501001599		
82	Mr. Traik	1014591505	66259938	39.00	252.52	Store	5501001599	39.00	39.00
83	Mr. Rahmathullah Khan	1015986527	33069723	200.00	1,400.00	Store	5501001599	200.00	200.00
Total								7,668.96	7,548.96

3	Mr. Mohammed Sahfeer Ja	1019043833	55979592	39.00	262.68	Sales	5501001702	39.00		39.00
4	Mr. Shaikh Saeed Shaikh Ib	1019762743	66258697	39.00	219.16	Sales	5501001702	39.00		39.00
5	Mr. Mohammed Ali	1019215086	51030424	0	117.00	Sales	5501001702	-		-
6	Mr. Prabhuram Thakuri	1020423371	50205607	5.17	5.17	Sales	5501001702	5.17		5.17
7	Mr. Mohamed Haashir	1020366051	66615485	39.00	43.33	Sales	5501001702	39.00		39.00
8	Mr. Ravindran Rajaratnam	1017150038	55698471	20.00	96.04	Sales	5501001702	20.00		20.00
9	Mr. Saddam Husen	1020310250	50723290	39.00	85.39	Sales	5501001702	39.00		39.00
10	Dispatch Main Office	1009591881	50302249	200.00	1,400.00	Sales	5501001702	200.00		200.00
1	Mr. Shaikh Rayis	1020524073	50238648	58.94	58.94	Sales	5501001702	58.94		58.94
2	Mr. Rajeeb	1008947008	66743820	81.03	407.86	Maintenance	5501001400	81.03		81.03
3	Mr. Paul Varkey	1001073989	66005943	39.00	274.20	Production	5501001001	39.00		39.00
4	Mr. Abdul Rashid Abdullah	1015850138	55080925	39.00	252.52	Production	5501001001	39.00		39.00
5	Mr. Elie Imad Joseph	1018867266	66309594	39.00	273.00	Production	5501001001	39.00		39.00
6	Mr. Shaikh Ishaque	1013530910	50264822	72.00	434.00	Quality	5501001301	72.00		72.00
7	Mr. Istiyaque Barkat Ali	1019947699	51135604	39.00	133.71	Quality	5501001301	39.00		39.00
8	Mr. Shaikh Saeed	1019990191	51175726	39.00	145.97	Quality	5501001301	39.00		39.00
9	Mr. Quershi Mohammed U	1019947693	51127546	39.00	133.71	Quality	5501001301	39.00		39.00
10	Quality Control Dept.- Sanj	1005482636	33711319	39.00	273.00	Quality	5501001301	39.00		39.00
11	Mr. Mohammed Basith Ha	1017150015	55690281	0	254.00	Store	5501001599	-		-
12	Mr. Traik	1014591505	66259938	39.00	252.52	Store	5501001599	39.00		39.00
13	Mr. Rahmathullah Khan	1015986527	33069723	200.00	1,400.00	Store	5501001599	200.00		200.00
Total								7,669.96	125.00	7,544.96