

Mr Arun . Ramachandran



Bharti Airtel Limited
Statement of Accounts

No301 12 13 Insight Dwarak

A Apartments 9th

Main Tatanagar Kodigehalli

Bangalore 560092 KAR

Ref Mobility number - 9741784883

Statement Date 26/02/2016

Account ID - 1027244461

INVOICE DETAILS

SNo.	Invoice No	Invoice Date	Amount	New Credit Charges
1	719865062	21-MAR-2012	2252.75	0
2	743248526	21-APR-2012	775.63	0
3	766891142	21-MAY-2012	821.24	0
4	792077320	21-JUN-2012	949.1	0
5	817130158	21-JUL-2012	801.81	0
6	840695725	21-AUG-2012	991.8	0
7	867970657	21-SEP-2012	605.17	0
8	892274422	21-OCT-2012	1292.37	0
9	917584452	21-NOV-2012	1537.86	0
10	943094768	21-DEC-2012	997.88	0
11	972805611	21-JAN-2013	1465.01	0
12	997799127	21-FEB-2013	1142.89	0
13	28516034	21-MAR-2013	1463.71	0
14	56591109	21-APR-2013	1587.65	0
15	84180858	21-MAY-2013	993.7	0
16	114317367	21-JUN-2013	1367.08	0
17	141696608	21-JUL-2013	805.62	0
18	169099289	21-AUG-2013	982.91	0
19	196601920	21-SEP-2013	1088	0
20	224044676	21-OCT-2013	921.13	0
21	251854184	21-NOV-2013	904.05	0
22	279833215	21-DEC-2013	773.67	0
23	306898562	21-JAN-2014	1058.3	0
24	335020767	21-FEB-2014	633.93	0
25	363070618	21-MAR-2014	926.18	0
26	393386181	21-APR-2014	1054.51	0
27	426297315	21-MAY-2014	781.32	0
28	461348688	21-JUN-2014	732.61	0
29	496739890	21-JUL-2014	721.92	0
30	531730023	21-AUG-2014	960.3	0
31	567574919	21-SEP-2014	944.21	0
32	600658176	21-OCT-2014	831.85	0
33	636462202	21-NOV-2014	1495.35	0
34	672531699	21-DEC-2014	1032.97	0
35	707997325	21-JAN-2015	815.96	0
36	743262211	21-FEB-2015	951.01	0
37	774813714	21-MAR-2015	924.73	0
38	812333927	21-APR-2015	1114.1	0
39	847116000	21-MAY-2015	871.23	0
40	882649701	21-JUN-2015	698.94	0
41	916878025	21-JUL-2015	631.79	0
42	952497001	21-AUG-2015	716.68	0

43	125923841	21-SEP-2015	641	0
44	164580242	21-OCT-2015	792.74	0
45	202229666	21-NOV-2015	1078.9	0
46	239630222	21-DEC-2015	834.42	0
47	278696545	21-JAN-2016	2087.08	0
48	318676157	21-FEB-2016	1215.78	0
		Total:	49069	0.0

PAYMENT DETAILS

SNo.	Cheque No	Payment Date	Paid Amount
1	8671209	07-MAR-2012	1036
2	9253567	05-APR-2012	1216
3		08-MAY-2012	776
4	10367518	31-MAY-2012	821.62
5		08-JUL-2012	949
6	11501539	24-JUL-2012	801.91
7		09-AUG-2012	801.91
8		24-AUG-2012	189.89
9		30-SEP-2012	605.17
10		23-OCT-2012	1292.37
11		26-NOV-2012	1537.86
12		30-DEC-2012	997.88
13		27-JAN-2013	1465
14		22-FEB-2013	1142
15		24-MAR-2013	1464.61
16		07-MAY-2013	1588
17		25-MAY-2013	993.7
18		07-JUL-2013	1367
19		24-JUL-2013	805.35
20		31-AUG-2013	981.91
21		07-OCT-2013	1089
22		08-NOV-2013	921
23		01-DEC-2013	904.18
24		25-DEC-2013	773
25		07-FEB-2014	1057.85
26		23-FEB-2014	633
27		31-MAR-2014	927.11
28		29-APR-2014	927
29		09-MAY-2014	124.51
30		22-MAY-2014	784
31		27-JUN-2014	732
32		07-AUG-2014	722
33		19-AUG-2014	723
34		08-SEP-2014	238
35		26-SEP-2014	944.36
36		03-NOV-2014	831.85
37		12-DEC-2014	962
38		08-JAN-2015	1032.61
39		06-FEB-2015	815
40		11-MAR-2015	867.7
41		08-APR-2015	840
42		09-MAY-2015	1115
43		08-JUN-2015	870.79
44		09-JUL-2015	699

45		22-JUL-2015	631.73
46		08-SEP-2015	717
47		22-SEP-2015	640.68
48		04-NOV-2015	793
49	330700825	14-DEC-2015	1079
50		08-JAN-2016	834
51		05-FEB-2016	2088
		Total Payment:	47150.55

ADJUSTMENT DETAILS

SNo.	Adjustments	Billed Date	Adjusted Amount
1	Process - SMS discount/charges dispute	21-JAN-2014	-1.12
2	Process - Adjustment GPRS Usage Charges	21-DEC-2014	-533.71
3	Process - 3rd Party VAS dispute	21-MAR-2015	-84.27
4	Process - 3rd Party VAS dispute	21-APR-2015	-84.27
		Total Adjustments:	-703.37

Total Invoice Amount:	49068.85
Total Payment Made	47150.55
Gross Amount Payable	1918.3
Total Credit Amount:	0.0
Total Adjustments	-703.37
Net Amount Payable	1214.93