



Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill



Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills
 on email only.

PROTECH PROGRESSIVE TECHNOLOGIES

PROTECH PROGRESSIVE TECHNOLOGIES
 NEXT TO DRS INTERNATIONAL SCHOOL
 RANGAREDDY
 RANGAREDDY 501337

Bill Cycle Date : 01.07.21
Bill Period : 01.06.21 to 30.06.21
Invoice No : TSS0010721347674
Description Of Service : Telecommunications
Place of Supply : Telangana
StateCode : 36
Customer GST No : 36AAEFP7366A1ZB

Customer Number **69351464**Due Date **16 JUL 2021**

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. 94,741.82		Rs. 3,174.00		Rs. 0.00		Rs. 7,113.04		Rs. 98,680.86

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16 JUL 2021 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	6,028.00 (+)
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	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	1,085.04 (+)
- Central GST	542.52 (+)
- State GST/ UTGST	542.52 (+)
- IGST	0.00 (+)
- CESS	0.00 (+)
Charges for this bill period	7,113.04 (+)
(Seven Thousand One Hundred Thirteen Rupees and Four Paise)	

Invoice Ref No:
320aa8f400f2f8e0eac19f70b336333
c899e9e1d7674eb6a5d48c32fa95d
7547
Invoice Date: 01.07.21



update to the new Vi™ App

download now



Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 69351464	Bill date:01.07.21	Due date : 16.07.21	Amount due : 98,680.86
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
		Bank Name	Citibank
Dated		9 Digit MICR code no. of the bank	500037001
		Bank Account Number	0037283029
Branch		Branch IFSC Code	CITI0000006
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at	
Bank		NEFTIDEA.AP@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 : 2nd Floor, Plot No 1-10-178, Varun Towers- II, Opp Hyderabad Public School, Begumpet, Hyderabad, Telangana - 500016, www.MyVi.in

HSN : 998413

Vodafone Idea GST No : 36AAACB2100P1ZY

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

pg 1 of 8

Summary Of Account

CUSTOMER NUMBER : **69351464**

PROTECH PROGRESSIVE TECHNOLOGIES

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%	CESS	Current Charges (Post Tax)	Total Amount Due
1	8886681193	70657795	M/s. Protech Progressive Technologies	TSIO1061129 82890	4875.77	0.00	0.00	229.00	20.61	20.61	0.00	0.00	270.22	5145.99
2	8886618889	73155036	M/s. Protech Progressive Technologies	TSIO1061129 82891	365.80	366.00	0.00	155.00	13.95	13.95	0.00	0.00	182.90	182.70
3	8886618890	73155037	M/s. Protech Progressive Technologies	TSIO1061129 82892	365.80	366.00	0.00	155.00	13.95	13.95	0.00	0.00	182.90	182.70
4	8886618894	73155041	M/s. Protech Progressive Technologies	TSIO1061129 82893	365.80	366.00	0.00	155.00	13.95	13.95	0.00	0.00	182.90	182.70
5	8886618897	73155044	M/s. Protech Progressive Technologies	TSIO1061129 82894	365.80	366.00	0.00	155.00	13.95	13.95	0.00	0.00	182.90	182.70
6	8886616137	73188533	M/s. Protech Progressive Technologies	TSIO1061129 82895	295.90	296.00	0.00	125.00	11.25	11.25	0.00	0.00	147.50	147.40
7	8886616135	73188534	M/s. Protech Progressive Technologies	TSIO1061129 82896	295.00	295.00	0.00	125.00	11.25	11.25	0.00	0.00	147.50	147.50
8	8886616139	73188535	M/s. Protech Progressive Technologies	TSIO1061129 82897	295.00	295.00	0.00	125.00	11.25	11.25	0.00	0.00	147.50	147.50
9	8886616138	73188536	M/s. Protech Progressive Technologies	TSIO1061129 82898	528.64	529.00	0.00	224.00	20.16	20.16	0.00	0.00	264.32	263.96
10	8886616134	73188537	M/s. Protech Progressive Technologies	TSIO1061129 82899	295.00	295.00	0.00	125.00	11.25	11.25	0.00	0.00	147.50	147.50
11	9885012056	75474611	M/s. Protech Progressive Technologies	TSIO1061129 82910	2014.14	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2130.96
12	9885012018	75474612	M/s. Protech Progressive Technologies	TSIO1061129 82911	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
13	9885010365	75474614	M/s. Protech Progressive Technologies	TSIO1061129 82912	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
14	9885202362	75474616	M/s. Protech Progressive Technologies	TSIO1061129 82913	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
15	9885141944	75474617	M/s. Protech Progressive Technologies	TSIO1061129 82914	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
16	9885207041	75474618	M/s. Protech Progressive Technologies	TSIO1061129 82915	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
17	9885207043	75474619	M/s. Protech Progressive Technologies	TSIO1061129 82916	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
18	9885192177	75474620	M/s. Protech Progressive Technologies	TSIO1061129 82917	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
19	9885207051	75474621	M/s. Protech Progressive Technologies	TSIO1061129 82918	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46

Summary Of Account

CUSTOMER NUMBER : **69351464**

PROTECH PROGRESSIVE TECHNOLOGIES

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%	CESS	Current Charges (Post Tax)	Total Amount Due
20	9885006032	75474622	M/s. Protech Progressive Technologies	TSIO1061129 82919	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
21	9885012086	75474623	M/s. Protech Progressive Technologies	TSIO1061129 82920	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
22	9885011436	75474624	M/s. Protech Progressive Technologies	TSIO1061129 82921	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
23	9885012037	75474625	M/s. Protech Progressive Technologies	TSIO1061129 82922	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
24	9885012049	75474684	M/s. Protech Progressive Technologies	TSIO1061129 82923	1921.87	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2038.69
25	9885006125	75476308	M/s. Protech Progressive Technologies	TSIO1061129 82933	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
26	9885012106	75476309	M/s. Protech Progressive Technologies	TSIO1061129 82934	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
27	9885164190	75476311	M/s. Protech Progressive Technologies	TSIO1061129 82935	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
28	9885141907	75476313	M/s. Protech Progressive Technologies	TSIO1061129 82936	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
29	9885012084	75476314	M/s. Protech Progressive Technologies	TSIO1061129 82937	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
30	9885141928	75476315	M/s. Protech Progressive Technologies	TSIO1061129 82938	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
31	9885012052	75476316	M/s. Protech Progressive Technologies	TSIO1061129 82939	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
32	9885207029	75476317	M/s. Protech Progressive Technologies	TSIO1061129 82940	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
33	9885207096	75476376	M/s. Protech Progressive Technologies	TSIO1061129 82941	1921.87	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2038.69
34	9885207014	75477309	M/s. Protech Progressive Technologies	TSIO1061129 82900	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
35	9885141920	75477310	M/s. Protech Progressive Technologies	TSIO1061129 82901	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
36	9885200196	75477311	M/s. Protech Progressive Technologies	TSIO1061129 82902	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
37	9885207048	75477312	M/s. Protech Progressive Technologies	TSIO1061129 82903	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
38	9885206468	75477313	M/s. Protech Progressive Technologies	TSIO1061129 82904	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46

Summary Of Account

CUSTOMER NUMBER : **69351464**

PROTECH PROGRESSIVE TECHNOLOGIES

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%	CESS	Current Charges (Post Tax)	Total Amount Due
39	9885184468	75477314	M/s. Protech Progressive Technologies	TSIO1061129 82905	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
40	9885173725	75477315	M/s. Protech Progressive Technologies	TSIO1061129 82906	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
41	9885006063	75477316	M/s. Protech Progressive Technologies	TSIO1061129 82907	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
42	9885006062	75477317	M/s. Protech Progressive Technologies	TSIO1061129 82908	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
43	9885207027	75477318	M/s. Protech Progressive Technologies	TSIO1061129 82909	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
44	9885207016	75477399	M/s. Protech Progressive Technologies	TSIO1061129 82942	1921.87	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2038.69
45	9885012039	75477536	M/s. Protech Progressive Technologies	TSIO1061129 82924	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
46	9885141941	75477538	M/s. Protech Progressive Technologies	TSIO1061129 82925	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
47	9885207042	75477539	M/s. Protech Progressive Technologies	TSIO1061129 82926	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
48	9885008032	75477540	M/s. Protech Progressive Technologies	TSIO1061129 82927	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
49	9885141926	75477541	M/s. Protech Progressive Technologies	TSIO1061129 82928	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
50	9885006254	75477542	M/s. Protech Progressive Technologies	TSIO1061129 82929	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
51	9885006978	75477543	M/s. Protech Progressive Technologies	TSIO1061129 82930	1925.64	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2042.46
52	9885118764	75477601	M/s. Protech Progressive Technologies	TSIO1061129 82931	1921.87	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2038.69
53	9885146941	75477602	M/s. Protech Progressive Technologies	TSIO1061129 82932	1921.87	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2038.69
54	9885012135	75481565	M/s. Protech Progressive Technologies	TSIO1061129 82943	1910.57	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2027.39
55	9885000970	75483253	M/s. Protech Progressive Technologies	TSIO1061129 82944	1910.57	0.00	0.00	99.00	8.91	8.91	0.00	0.00	116.82	2027.39
Total					94741.82	3174.00	0.00	6028.00	542.52	542.52	0.00	0.00	7113.04	98680.86

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%	CESS	Current Charges (Post Tax)	Total Amount Due
--------	---------	-------	-----------	---------	------------------	----------	------------	---------------------------	----------	-----------------	------------	------	----------------------------	------------------

Summary Of Account

CUSTOMER NUMBER : **69351464**

PROTECH PROGRESSIVE TECHNOLOGIES

Summary of Account (Amount Due in Credit)

Total Amount	94741.82	3174.00	0.00	6028.00	542.52	542.52	0.00	0.00	7113.04	98680.86
--------------	----------	---------	------	---------	--------	--------	------	------	---------	----------

- 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 : **69351464**

PROTECH PROGRESSIVE TECHNOLOGIES

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	8886681193	70657795	229.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.22	270.22	5145.99
2	8886618889	73155036	155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.90	182.90	182.70
3	8886618890	73155037	155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.90	182.90	182.70
4	8886618894	73155041	155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.90	182.90	182.70
5	8886618897	73155044	155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.90	182.90	182.70
6	8886616137	73188533	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.50	147.50	147.40
7	8886616135	73188534	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.50	147.50	147.50
8	8886616139	73188535	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.50	147.50	147.50
9	8886616138	73188536	224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.32	264.32	263.96
10	8886616134	73188537	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.50	147.50	147.50
11	9885012056	75474611	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2130.96
12	9885012018	75474612	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
13	9885010365	75474614	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
14	9885202362	75474616	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
15	9885141944	75474617	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
16	9885207041	75474618	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
17	9885207043	75474619	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
18	9885192177	75474620	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
19	9885207051	75474621	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
20	9885006032	75474622	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
21	9885012086	75474623	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
22	9885011436	75474624	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46

Summary Of Account

CUSTOMER NUMBER : 69351464

PROTECH PROGRESSIVE TECHNOLOGIES

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	9885012037	75474625	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
24	9885012049	75474684	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2038.69
25	9885006125	75476308	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
26	9885012106	75476309	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
27	9885164190	75476311	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
28	9885141907	75476313	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
29	9885012084	75476314	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
30	9885141928	75476315	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
31	9885012052	75476316	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
32	9885207029	75476317	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
33	9885207096	75476376	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2038.69
34	9885207014	75477309	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
35	9885141920	75477310	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
36	9885200196	75477311	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
37	9885207048	75477312	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
38	9885206468	75477313	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
39	9885184468	75477314	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
40	9885173725	75477315	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
41	9885006063	75477316	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
42	9885006062	75477317	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
43	9885207027	75477318	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
44	9885207016	75477399	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2038.69

Summary Of Account

CUSTOMER NUMBER : 69351464

PROTECH PROGRESSIVE TECHNOLOGIES

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	9885012039	75477536	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
46	9885141941	75477538	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
47	9885207042	75477539	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
48	9885008032	75477540	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
49	9885141926	75477541	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
50	9885006254	75477542	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
51	9885006978	75477543	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2042.46
52	9885118764	75477601	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2038.69
53	9885146941	75477602	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2038.69
54	9885012135	75481565	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2027.39
55	9885000970	75483253	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.82	116.82	2027.39
Total			6028.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1085.04	7113.04	98680.86