



## your Vi Bill



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**SMS ACT GOGREEN TO 199 (toll free)** to get your bills  
 on email only.

PROTECH PROGRESSIVE  
TECHNOLOGIES

SURVEY NO 393 PROTECH PROGRESSIVE  
 TECHNOLOGIES GUDLAPOCHAMPALLY  
 NEAR DRS INTERNATIONAL SCHOOL  
 HYDERABAD 500003

**Bill Cycle Date** : 17.07.21  
**Bill Period** : 17.06.21 to 16.07.21  
**Invoice No** : TSS0010721352436  
**Description Of Service** : Telecommunications  
**Place of Supply** : Telangana  
**StateCode** : 36  
**Customer GST No** : 36AAEFP7366A1ZB

Customer Number **72707147**Due Date **01 AUG 2021**

## Happy to Help

You can write back to us on  
**Corporatecare.India@vodafoneidea.com**

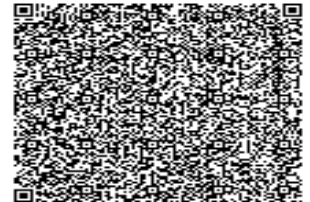
Cheque/DD should be payable to Vodafone Idea Ltd.  
 along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 15,153.18		Rs. 0.00		Rs. 0.00		Rs. 15,291.62		<b>Rs. 30,444.80</b>

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 01 AUG 2021 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	12,800.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	159.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	2,332.62 (+)
- Central GST	1,166.31 (+)
- State GST/ UTGST	1,166.31 (+)
- IGST	0.00 (+)
- CESS	0.00 (+)
<b>Charges for this bill period</b>	<b>15,291.62 (+)</b>
<i>(Fifteen Thousand Two Hundred Ninety One Rupees and Sixty Two Paise)</i>	

**Invoice Ref No:**  
**f28196026dd15e39a9115337a11ffc**  
**a0cd738f96fac06957dd879bb198ea**  
**991c**  
**Invoice Date: 17.07.21**



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## Payment Slip

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

Payment ID : 72707147	Bill date:17.07.21	Due date : 01.08.21	Amount due : 30,444.80
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
Dated _____		Bank Name	Citibank
Branch _____		9 Digit MICR code no. of the bank	500037001
Bank _____		Bank Account Number	0037283029
		Branch IFSC Code	CITI0000006
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at 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.			

# Summary Of Account

CUSTOMER NUMBER : **72707147**

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	9951945673	76355993	Protech Progressive Technologies	TSI01071132 21868	15153.18	0.00	0.00	12959.00	1166.31	1166.31	0.00	0.00	15291.62	30444.80
Total					15153.18	0.00	0.00	12959.00	1166.31	1166.31	0.00	0.00	15291.62	30444.80

## 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
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount					15153.18	0.00	0.00	12959.00	1166.31	1166.31	0.00	0.00	15291.62	30444.80

- 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 : **72707147**

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	9951945673	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	30444.80
2	9951946403	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
3	9951951535	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
4	9951947692	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
5	9951947837	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
6	9951952243	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
7	9951948193	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
8	9951945817	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
9	9951947480	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
10	9951953746	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
11	9951948183	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
12	9951945297	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
13	9951947657	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
14	9951950071	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
15	9951952814	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
16	9951947783	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
17	9951953598	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
18	9951953492	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
19	9951945925	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
20	9951950631	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
21	9951953209	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
22	9951082951	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00

# Summary Of Account

CUSTOMER NUMBER : **72707147**

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	9951083071	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
24	9951083190	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
25	9133382086	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
26	9133382088	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
27	9133382084	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
28	9133382083	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
29	9133382085	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
30	9133382089	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
31	9133382098	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
32	9133382090	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
33	9133382095	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
34	9133382099	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
35	9133382102	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
36	9133382100	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
37	9133382103	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
38	9133382105	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
39	9133382109	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
40	9133382110	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
41	7997993011	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
42	7997993012	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
43	7997993013	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
44	7997993014	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00

# Summary Of Account

CUSTOMER NUMBER : **72707147**

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	7997993016	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
46	7997993017	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
47	7997993019	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
48	7997993020	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
49	7997993021	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
50	7997993022	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
51	7997993023	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
52	7997993026	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
53	7997993030	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
54	7997993032	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
55	7997993034	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
56	7997993038	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
57	7997993040	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
58	7997993042	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
59	7997993041	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
60	7997993043	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
61	7997993037	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
62	7997993044	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
63	7997993045	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
64	7997993046	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
65	7997993047	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
66	7997993048	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00

# Summary Of Account

CUSTOMER NUMBER : **72707147**

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
67	7997993049	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
68	7997993050	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
69	9951281049	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
70	9951326597	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
71	9951347381	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
72	9951269720	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
73	9951334284	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
74	9951337046	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
75	9951344804	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
76	9951334387	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
77	7288849469	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
78	7288849765	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
79	7288849773	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
80	7288849918	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
81	7288849989	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
82	7288850021	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
83	7288850147	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
84	7288850184	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
85	7288850228	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
86	7288850266	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
87	7036286851	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
88	7036286693	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00

# Summary Of Account

CUSTOMER NUMBER : **72707147**

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
89	7036286725	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
90	7036286930	76355993	50.00	0.00	0.00	0.00	0.00	0.00	38.00	0.00	0.00	0.00	15.84	103.84	0.00
91	7036286728	76355993	50.00	0.00	0.00	0.00	0.00	0.00	44.00	0.00	0.00	0.00	16.92	110.92	0.00
92	7036287005	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
93	7036286587	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
94	7036286848	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
95	7036286895	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
96	7036286819	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
97	7036286954	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
98	7036287082	76355993	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	59.00	0.00
99	7997950936	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
100	7997950938	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
101	7997950937	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
102	7997950939	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
103	7997950941	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
104	7997950942	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
105	7997950943	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
106	7997950944	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
107	7997950945	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
108	7997950946	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
109	7997950947	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
110	7997950948	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00

# Summary Of Account

CUSTOMER NUMBER : **72707147**

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
111	7997950949	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
112	8367780125	76355993	65.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	0.00	0.00	25.56	167.56	0.00
113	8367780126	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
114	8367780127	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
115	8367780128	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
116	8367780130	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
117	8367780131	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
118	8367780132	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
119	8367780133	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
120	8367780134	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
121	8367780135	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
122	8367780136	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
123	8367780138	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
124	7036498235	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
125	7036498546	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
126	7036499481	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
127	7036500264	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
128	7036499204	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
129	7036498758	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
130	7036500387	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
131	7036497626	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
132	7036499742	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00



# Summary Of Account

CUSTOMER NUMBER : **72707147**

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
133	7036498071	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
134	7036498752	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
135	7036499313	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
136	8096897786	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
137	8096894786	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
138	8096893786	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
139	8501057322	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
140	8501057487	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
141	8501057695	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
142	8501057364	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
143	8501057874	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
144	8501057838	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
145	8501057967	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
146	8501057897	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
147	8501057769	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
148	8501057919	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
149	8501057983	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
150	8501057432	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
151	8501057652	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
152	8501057858	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
153	8501057881	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
154	8096492968	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00

# Summary Of Account

CUSTOMER NUMBER : **72707147**

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
155	8096657161	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
156	8464087668	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
157	8464087803	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
158	8464087923	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
159	8464088040	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
160	8464088423	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
161	8464088495	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
162	9010701838	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
163	9010729719	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
164	9010972991	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
165	9133075302	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
166	9133121154	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
167	9133470694	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
168	9133497507	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
169	9133557180	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
170	9133839405	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
171	8096710239	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
172	8096710014	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
173	8096710249	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
174	8096710311	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
175	8096710346	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
176	8096312905	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00

# Summary Of Account

CUSTOMER NUMBER : **72707147**

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
177	8096710481	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
178	8096107245	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
179	8096228926	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
180	8096710406	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
181	8096710027	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
182	8096710326	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
183	8096710375	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
184	8096710631	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
185	8096710651	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
186	8096710536	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
187	8096711963	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
188	8096712361	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
189	8096250182	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
190	8096712480	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
191	8096712520	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
192	8096712473	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
193	8096712474	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
194	8096712492	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
195	8096712466	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
196	8096711864	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
197	8096711850	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
198	57560000153 69	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00

# Summary Of Account

CUSTOMER NUMBER : **72707147**

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
199	5756000015363	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
200	5756000015370	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
201	5756000015367	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
202	5756000015368	76355993	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	76.70	0.00
Total			12800.00	0.00	0.00	0.00	0.00	0.00	159.00	0.00	0.00	0.00	2332.62	15291.62	30444.80