

STATEMENT OF ACCOUNT

Name : ANIL KUMAR M

Address : 33-147/1 NEAR CITY CABLERAJIV GANDHI
NAGAR IDA, JEEDIMETLA
Z7-SURM-V-LAXMI NGR, Suraram KP,
HYDERABAD, India-500055.
HomePhone:040-

Branch : RTP KUKATPALLY



BEAM TELECOM PVT LTD.

8-2-610/A, Road No.10,
Banjara Hills,
Hyderabad-500034
Tel: +91-40-66272727
www.beamtele.com

User Id : anilkumar03006@gmail.com

A/C No : 187239

SOA No : 4818923

SOA Date : 01/01/2013

SOA Period : 13/12/2012-31/01/2013

Due Date : 10/01/2013

Previous Due	Payments Received	Adjustments	Current Charges	Amount Due	
0.00	276.00	-275.81	725.81	174.00	(Dr)

Invoice Charges Account No : 187239 User Name: anilkumar03006@gmail.com

InvoiceNo	Period	ServiceType	Description	Package	Rate	Unit	Quantity	Amount	Tax	Total
5166202	01/01/2013 -31/01/2013	Internet Access	Monthly Subscription Charges	B-MAX 450	450.00	Per Month	31 Days	400.51	49.49	450.00
5082970	13/12/2012 -31/12/2012	Internet Access	Monthly Subscription Charges	B-MAX 450	450.00	Per Month	19 Days	245.49	30.32	275.81

Total : Rs. : **725.81**Total Invoice Amount: Rs. : **725.81****Payments/Adjustments/Discounts/Deposits/RefundsOtherCharges****Adjustments** Account No: 187239 UserName: anilkumar03006@gmail.com

RefNo	Details	Polarity	Amount	TAX	Total	Remarks
4756029	Round Off Type Adjustments	Debit	0.19	0.00	0.19	Adjustment towards invoice round off
4765476	Bill Adjustment	Credit	-276.00	0.00	-276.00	Existing cs came through acq network(Meenakshi), as per the process we need to adj the activated month amt 276/-

Adjustments : **-275.81**Total Adjustments: **-275.81****PaymentsReceived** Account No: 187239 UserName: anilkumar03006@gmail.com

RefNo	Details	Polarity	Amount	TAX	Total	Remarks
3469384	Payment received-CHEQUE-565726-17-DEC-12	Credit	276.00	0.00	276.00	ONLINE - CCAVENUE

PaymentsReceived : **276.00**Total PaymentsReceived: **276.00**

1. Cheques to be in favour of "M/s Beam Telecom Pvt Ltd".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. 18% interest will be levied on overdue payments
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Hyderabad jurisdiction.
7. S Tax Regn No : AACCB4300RSD002. Charged at 12.36% incld cess on subscription charges
8. PAN No : AACCB4300R
9. All the Amounts and Taxes shown are in Indian Rupees.

**Crazy
goes
Crazier**



**15 Mbps
for Rs 1110**

BEAM
FIBER
An ACT group company