

STATEMENT OF ACCOUNT

Name : SRINIVAS GSR

Address : PLOT#502 AISHWARYA
 HEIGHTS VENKATESHWAR NAGAR RAM
 PRASAD DUBEY COLONY, SHERILINGAMPALLI
 HTCY-4-SRLGPL-VJRGHVTN-220.106(VIJAYRA
 GHAVTOWNSH), SERILINGAMPALLI,
 HYDERABAD, India.
 HomePhone:-

Branch : HITECH CITY



BEAM TELECOM PVT LTD.

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



www.facebook.com/officialbeamfiber



www.twitter.com/BeamFiberHyd

User Id : gsrnivas@gmail.com

A/C No : 416756

SOA No : 9987705

SOA Date : 01/08/2014

SOA Period : 01/08/2014-31/08/2014

Due Date : 10/08/2014

Previous Due	Payments Received	Adjustments	Current Charges	Amount Due
691.00	691.00	0.00	691.00	691.00 (Dr)

Invoice Charges AccountNo : 416756 User Name: gsrnivas@gmail.com

InvoiceNo	Period	ServiceType	Description	Package	Rate	Unit	Quantity	Amount	Tax	Total
11319512	01/08/2014 -31/08/2014	Internet Access	Monthly Subscription Charges	B-Max 615	615.00	Per Month	31 Days	615.00	76.00	691.00

Total : Rs. : **691.00**Total Invoice Amount: Rs. : **691.00****Payments/Adjustments/Discounts/Deposits/RefundsOtherCharges**

PaymentsReceived Account No: 416756 UserName: gsrnivas@gmail.com

RefNo	Details	Polarity	Amount	TAX	Total	Remarks
7740153	Payment received-CHEQUE-1231070351 -16-JUL-14	Credit	691.00	0.00	691.00	Payment for subscriber - 416756

PaymentsReceived : **691.00**Total PaymentsReceived: **691.00**

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.

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