



BHARAT SANCHAR NIGAM LIMITED.

HYDERABAD TELECOM DISTRICT

TELEPHONE BILL

Name & Address of the Customer:

DR. SURYA PAVAN REDDY
619 RD-NO-33
JUBILEE HILLS
HYDERABAD
ANDHRA PRADESH
500033

Customer Id 4000722607
Account Number 9000722617
Phone Number 04023550123
Bill Number & Date 412232589 - 06/12/2014
Bill Period 01/11/2014 to 30/11/2014
Payment Due Date 27/12/2014
Customer Type Individual
Credit Limit

Loyalty Points 0

Account Summary(In Rupees)

Account Summary (in Rupees)										
Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
221.25	-	222.00	=	-0.75	+	0.00	+	228.54	=	228.00
Minimum 0.00% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.										

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Account Level Details

Payment Details

Description	Date	Amount(₹)
Cash Payment	22/11/2014	222.00
Total		222.00

Bill Plan: GENERAL FMC 195 URBAN

Monthly Charges

Description	Start Date	End Date	Amount(₹)
Fixed Monthly Charge	01/11/2014	30/11/2014	195.00
Total			195.00

Discounts

Description	Start Date	End Date	Amount(₹)
LL - Free Usage Amount-ONNET	01/11/2014	30/11/2014	-159.00
Total			-159.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Local Call-OFFNET	7	00:03:40	8.40	0.00	8.40
Local Call-ONNET	159	04:52:01	159.00	-159.00	0.00
Total	166	04:55:41	167.40	-159.00	8.40

Summary of Charges Amount(₹)

Monthly Charges	195.00
Usage Charges	167.40
One Time Charges	0.00
Discounts	-159.00
Service Tax	25.00
Late Fee	0.00
Total Charges (₹)	228.00

Tax Details

Description	Tax Rate	Amount
Service Tax	12.00%	24.00
Educational CESS	2.00%	0.00
Higher Edu. CESS	1.00%	0.00

Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any Signature

Free calls ONNET / OFFNET revised w.e.f. 1.7.2014

Pulse for BSNL MOBILE network and pulse for OTHER FIXED network revised from 90 sec to 60 sec w.e.f. 01/01/2015.

VOICE STV-201 (Rs.201)

Get 400 Min. Free Talk time

Talk STD/LOCAL calls to any network

30 Days Validity

Further details call 1503

SPECIAL OFFERS ON MOBILE TOPUPS

Full Talk value Rs. 100/- to Rs. 990/- | 10% Extra Talk value Rs. 1000/- to Rs. 4900/-

20% Extra Talk value Rs. 5000/- to Rs. 10000/-

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TAN No.:HYDB06193F

E & OE

VAT/CST TS:36760144602

BHARAT SANCHAR NIGAM LIMITED
Hyderabad Telecom District

COUNTER 1

Account Number 9000722617 Phone Number 04023550123 Amount Payable 228.00
Bill Number 412232589 Bill Date 06/12/2014 Payment Due Date 27/12/2014



For Use of PO's/ Banks only



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____
Signature _____ Card Holder's Name _____
☐ Visa ☐ Master
☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Hyderabad.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.