

Mr Manikanta Prasanth Kumar Kuriseti



Bharti Airtel Limited  
Statement of Accounts

Plot No 1094 Flat No G1 Mount Fort Apts Pragathi

Statement Date 29/05/2016

Hyderabad 500090 AP

Account ID - 7027595132

Ref Landline number - 04040271088

INVOICE DETAILS

SNo.	Invoice No	Invoice Date	Amount	New Credit Charges
1	449199571	1464287400000	1857	0
		Total:	1857	0.0

PAYMENT DETAILS

SNo.	Cheque No	Payment Date	Paid Amount
1		1462905000000	1145
		Total Payment:	1145.0

ADJUSTMENT DETAILS

SNo.	Adjustments	Billed Date	Adjusted Amount
		Total Adjustments:	0.0

Total Invoice Amount:	1857.0
Total Payment Made	1145.0
Gross Amount Payable	712.0
Total Credit Amount:	0.0
Total Adjustments	0.0
Net Amount Payable	712.0