Mo. Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

10060

No. : **PAY/10062** Dated: 19-Apr-21

Particulars	Amount
Account: Mehta & Modi Realty Suryapet LLP	**4,00,000.00**
Through: BANK -Yes Bank A/c-009763700001633	
On Account of: Being amount tranfers to MMRSLLP Towrads funds tranfers	
Amount (in words): Indian Rupees Four Lakh Only	**₹ 4,00,000.00**

Prepared by: umakanth Approved by Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

10061

No. : **PAY/~~10063~~**

Dated : **19-Apr-21**

Particulars	Amount
Account :	
INV-Kadakia & Modi Housing	**1,00,000.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being amount online tranfers to KNM (INV) Towrads funds tranfers	
Amount (in words) :	
Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

10068

No. : **PAY/~~10064~~** Dated : **21-Apr-21**

Particulars	Amount
Account :	
EMP-G.P.Umakanth	**11,194.00**
EMP-G.P.Umakanth	**1,835.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being salary paid for for the month of feb 20% and March -21	
Amount (in words) :	
Indian Rupees Thirteen Thousand Twenty Nine Only	
	₹ 13,029.00

Prepared by: umakanth Approved by Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

10069

No. : **PAY/~~10065~~** Dated : **21-Apr-21**

Particulars	Amount
Account :	
OE-Office Manitenance	**650.00**
OE-Office Manitenance	**650.00**
OE-Office Manitenance	**650.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being amount Online tranfers to Vasu Pest & Anti Termite Services towrads MosQuito Whiteant Control service vide bill no:251,252,253 date:-17.04.21	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Fifty Only	
	₹ 1,950.00

Prepared by: umakanth Approved by Receiver's Signature

Grams :" PACS"

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No. 251

Date 17/04/21

WORK CERTIFICATAE & BILL

This is to certify that our premises of Modi Properties Pvt. Ltd. (2nd floor)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/ WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Babu

To our entire satisfaction.

Time: 19.30

Towards charges for the above mentioned

Service Rs. 650/-

Checked
17/04/21

Treater

Date

Seal

Signature

APPROVED BY
20 APR 2021
G. JAI KUMAR
AGM-HR & Admin

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No: **252**

Date 17/04/21

WORK CERTIFICATAE & BILL

This is to certify that our premises of Modi Properties Pvt. Ltd. (3rd floor)

is treated to day for RODENT / MOSQUITO / GENERAL PEST/ WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Babu

To our entire satisfaction.

Time 14:30

Towards charges for the above mentioned

Service Rs. 650/-

Checked

17/04/21

Treater

Date

APPROVED BY

Seal

20 APR 2021

G. JAI KUMAR
AGM-HR & Admin

Signature

"...ams . PACS"

VASU PEST & ANTI-TERMITE SERVICES

#16-92/2/A, Venkatreddy Nagar, Ramanthapur,
Hyderabad - 500 013.
Ph : 92473 49208, 81062 08623

WCB No: **253**

Date 17/04/21

WORK CERTIFICATAE & BILL

This is to certify that our premises of Modi Properties Pvt Ltd. (3rd Floor Ale)

is treated to day for RODENT / MOSQUITO / GENERAL PEST / WHITE ANT CONTROL SERVICE

by your Mr. G. Ramesh Baby

To our entire satisfaction.

Time: 19:30

Towards charges for the above mentioned

Checked

Service Rs. 650/-

17/04/21

Treater

APPROVED BY
with
Seal 20 APR 2021
G. JAI KUMAR
AGM-HR & Admin

Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

10070

No. : **PAY/~~10066~~**

Dated : **21-Apr-21**

Particulars	Amount
Account :	
OE-Green Towers Expenses	**2,500.00**
OE-Green Towers Expenses	**3,000.00**
TDS-1% Contract	**(-)55.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being amount online tranfers to G Sainath towrads Unloading of Texture bags and Aluminium scaffolding on behlaf of Green towers vide date:17.04.21	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Forty Five Only	**₹ 5,445.00**

Prepared by: umakanth

Approved by

Receiver's Signature

DEBIT VOUCHER

Maint

M/s. MODI PROPERTIES PVT. LTD.
Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. T.S.
GREENS TOWER
Hyderabad Public School, Begumpet, Hyd.

Voucher No. ____________

A/c. ____________ Date : 17/4/21

		Rs.	Ps.
Paid to	Sainath. G		
towards	Doing unloading of texture Bags & shifting into stores at Greentowers for texture work purpose.	2,500/-	
Rupees	Two Thousand Five Hundred Rupees only/-		
		2,500/-	

Paid by Cheque / Cash	Cheque No.	Dated	Drawn on Bank

Prepared by Approved by MD Receiver's Signature

DEBIT VOUCHER

M/s. MODI PROPERTIES PVT. LTD.
Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. T.S.
GREENS TOWER
Hyderabad Public School, Begumpet, Hyd.

Voucher No. ______________

A/c. ______________ Date : 17/4/21

Paid to	Sainath G.	Rs.	Ps.
towards	Doing fixing of Aluminium Scaffolding for Doing texture work at Green towers	3000/-	
Rupees	Three thousand Rupees only/-		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	3000/-	

Prepared by

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Contra Voucher

No. : **CON/10002**

Dated : **24-Apr-21**

Particulars		Debit	Credit
To BANK -Yes Bank A/c-009763700001633			**30,000.00**
Cash	*Dr*	**30,000.00**	
On Account of : Being cash withdrawn chq:-444248			
		₹ 30,000.00	**₹ 30,000.00**

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

10078

No. : **PAY/~~10003~~** Dated : **24-Apr-21**

Particulars	Amount
Account :	
ECARD-Shivashankar	**706.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being amount tranfers to SSLLP-Common expenses towards shiva shivashankar towrads soham modi Mobile bill payment datre:-23.04.21	
Amount (in words) :	
Indian Rupees Seven Hundred Six Only	
	₹ 706.00

Prepared by: umakanth Approved by Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

No. : **PAY/~~10005~~** 10079

Dated : **24-Apr-21**

Particulars	Amount
Account :	
Soham Mansion Owners Association	**9,450.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being cheque issued to SMOA towards maintenance for 3rd Floor (North side) for the month ofjfeb-21 @3450 and 2nd floor (south side) for the month of march-21	
Amount (in words) :	
Indian Rupees Nine Thousand Four Hundred Fifty Only	
	₹ 9,450.00

Prepared by: umakanth

Approved by

Receiver's Signa

Soham Mansion Owners Association

Customer Detailed Report

16-04-2021 1 / 2 14:55

Block & Flat Nos : A 118

Owner Details	Tenant Details
Modi Properties Pvt Ltd	Modi Properties Pvt Ltd

Weightage	Units	Occupied By	Active	Active From	Corpus Fund
4300	sqft	Tenant	Yes	4 - 2017	0

Bill Particulars	Amount
For : April - 2017 (Rate : 2)	6,450
For : May - 2017 (Rate : 2)	6,450
For : June - 2017 (Rate : 2)	6,450
For : July - 2017 (Rate : 2)	6,450
For : August - 2017 (Rate : 2)	6,450
For : September - 2017 (Rate : 2)	6,450
For : October - 2017 (Rate : 2)	6,450
For : November - 2017 (Rate : 2)	6,450
For : December - 2017 (Rate : 2)	6,450
For : January - 2018 (Rate : 2)	6,450
For : February - 2018 (Rate : 2)	6,450
For : March - 2018 (Rate : 2)	6,450
For : April - 2018 (Rate : 2)	6,450
For : May - 2018 (Rate : 2)	6,450
For : June - 2018 (Rate : 2)	6,450
For : July - 2018 (Rate : 2)	6,450
For : August - 2018 (Rate : 2)	6,450
For : September - 2018 (Rate : 2)	6,450
For : October - 2018 (Rate : 2)	6,450
For : November - 2018 (Rate : 2)	6,450
For : December - 2018 (Rate : 2)	6,450
For : January - 2019 (Rate : 2)	6,450
For : February - 2019 (Rate : 2)	6,450
For : March - 2019 (Rate : 2)	6,450
For : April - 2019 (Rate : 2)	6,450
For : May - 2019 (Rate : 2)	6,450
For : June - 2019 (Rate : 2)	6,450
For : July - 2019 (Rate : 2)	6,450
For : August - 2019 (Rate : 2)	6,450
For : September - 2019 (Rate : 2)	6,450
For : October - 2019 (Rate : 2)	6,450
For : November - 2019 (Rate : 2)	6,450
For : December - 2019 (Rate : 2)	6,450
For : January - 2020 (Rate : 2)	6,450
For : February - 2020 (Rate : 2)	6,450
For : March - 2020 (Rate : 2)	6,450
For : April - 2020 (Rate : 2)	6,450
For : May - 2020 (Rate : 2)	6,450
For : June - 2020 (Rate : 2)	6,450
For : July - 2020 (Rate : 2)	6,450

Soham Mansion Owners Association

Customer Detailed Report

16-04-2021 14:55

For : August - 2020 (Rate : 2)	6,450
For : September - 2020 (Rate : 2)	6,450
For : October - 2020 (Rate : 2)	6,450
For : November - 2020 (Rate : 2)	6,450
For : December - 2020 (Rate : 2)	6,450
For : January - 2021 (Rate : 2)	6,450
For : February - 2021 (Rate : 2)	6,450
For : March - 2021 (Rate : 2)	6,450
For : April - 2021 (Rate : 2)	6,450
Totals...:	316,050

Receipt Particulars	Amount
RecdDt:01-08-2017 Paidon:01-08-2017 RctNo: ChqNo:loan adj	38,700
RecdDt:30-11-2017 Paidon:30-11-2017 RctNo: ChqNo:loan adj	12,900
RecdDt:01-12-2017 Paidon:01-12-2017 RctNo: ChqNo: ChqDt:22-12-2017	6,450
RecdDt:10-01-2018 Paidon:10-01-2018 RctNo: ChqNo: ChqDt:10-01-2018	6,450
RecdDt:15-03-2018 Paidon:15-03-2018 RctNo: ChqNo:adj ChqDt:02-04-2018	12,900
RecdDt:31-07-2018 Paidon:31-07-2018 RctNo: ChqNo:loan adj	12,900
RecdDt:30-07-2018 Paidon:30-07-2018 RctNo: ChqNo:adj towards loan	19,350
RecdDt:01-09-2018 Paidon:01-09-2018 RctNo: ChqNo:loan adj	7,670
RecdDt:12-10-2018 Paidon:12-10-2018 RctNo: ChqNo:online loan adj	7,670
RecdDt:12-11-2018 Paidon:12-11-2018 RctNo: ChqNo:online ChqDt:01-12-2018	7,670
RecdDt:26-12-2018 Paidon:26-12-2018 RctNo: ChqNo:adj ChqDt:26-12-2018	7,670
RecdDt:30-01-2019 Paidon:30-01-2019 RctNo: ChqNo:adj ChqDt:01-03-2019	12,900
RecdDt:01-03-2019 Paidon:01-03-2019 RctNo: ChqNo:loan ChqDt:29-03-2019	7,670
RecdDt:29-04-2019 Paidon:15-04-2019 RctNo: ChqNo:loan adj	7,670
RecdDt:31-05-2019 Paidon:31-05-2019 RctNo: ChqNo:loan adjusted	7,670
RecdDt:30-06-2019 Paidon:30-06-2019 RctNo: ChqNo:loan adjusted	7,670
RecdDt:31-07-2019 Paidon:31-07-2019 RctNo: ChqNo:loan adjusted	7,670
RecdDt:31-08-2019 Paidon:31-08-2019 RctNo: ChqNo:loan adjusted	7,670
RecdDt:30-09-2019 Paidon:30-09-2019 RctNo: ChqNo:loan adujsted	7,670
RecdDt:30-06-2020 Paidon:30-06-2020 RctNo:.57753 ChqNo:577286	57,753
RecdDt:30-09-2020 Paidon:30-09-2020 RctNo:. ChqNo:227354	6,227
RecdDt:30-10-2020 Paidon:30-10-2020 RctNo:101080 ChqNo:486235	6,450
RecdDt:30-11-2020 Paidon:30-11-2020 RctNo:101082 ChqNo:703634	6,450
RecdDt:31-12-2020 Paidon:31-12-2020 RctNo:101091 ChqNo:855615	6,450
RecdDt:31-01-2021 Paidon:31-01-2021 RctNo:. ChqNo:. ChqDt:31-01-2021	6,450
Totals...:	296,700

Corpus Fund...	0
Bills Total...	316050
	316050
(Less) Receipts Total...	296700
Balance...	19350 ✓ SMOA

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

10080

No. : **PAY/10002**

Dated : **24-Apr-21**

Particulars	Amount
Account : SUP-Sri Balaji Printers	**336.00**
Through : BANK -Yes Bank A/c-009763700001633 **On Account of :** Being amount online tranfers to purchase of Visting cards for Viswanathan rupal vide bill no:-489/16.04.21 **Amount (in words) :** Indian Rupees Three Hundred Thirty Six Only	
	₹ 336.00

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

10081

No. : **PAY/40001**

Dated : **24-Apr-21**

Particulars	Amount
Account :	
SP-Parivartan Concepts On Account **24,000.00 Dr**	**24,000.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being amount ONLINE TRANFERS TO Parivartan concepts towrads AMC Renewal vide bill no:-PCFY-2020-21-14	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Only	
	₹ 24,000.00

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

No. : **PAY/~~10004~~** 10082

Dated : **24-Apr-21**

Particulars	Amount
Account :	
SP-Gautham Enterprises	**1,416.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being amount online tranfers to Gautham Enterprises towrads Machine hiring Charges against bill no:-121/23.24.21	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Sixteen Only	
	₹ 1,416.00

Prepared by: umakanth

Approved by

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

No. : **PAY/~~10070~~** 10089

Dated : **26-Apr-21**

Particulars	Amount
Account :	
USL-Soham Satish Modi	**50,000.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being amount online tranfers to Soham modi towrads funds tranfers	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

10084
No. : **PAY/~~10071~~**

Dated : **26-Apr-21**

Particulars	Amount
Account :	
PARTNER-Paramount Builders	**10,000.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being online tranfers to Sangeetha gadam towrads Adavnce salary for the month of April.21 on behalf of PMRI	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

100 85

No. : **PAY/~~10072~~**

Dated : **26-Apr-21**

Particulars	Amount
Account :	
USL-Soham Satish Modi	**4,00,000.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being amount online tranfers to Soham modi Towrads fundsd tranfers	
Amount (in words) :	
Indian Rupees Four Lakh Only	
	₹ 4,00,000.00

Prepared by: umakanth

Approved by

Receiver's Signature

Request for loan:

Employee Name:	S sujatha	Outstanding loan	-
Designation:	DEO	Monthly Repayment	-
Division:	Accounts Division		
Company:	MPPL		

Loan amount		Monthly deduction:	
Requested:	Rs.21,000 /-	Requested:	Rs. 1000 /-
Recommended:	Rs. 21,000/-	Recommended:	Rs. 1000/-
Approved	— do —	Approved	~~do~~ 500/- p.m
Purpose of Loan: For new vehicle purpose			
Actual cost of Scooty Zest : 81518/-			
Remarks: Down payment 21,218/- , 2914 x 29 months			

	Accounts	HR	Managing Director
Approved By	Umakanth	Jai Kumar	
Signature	[signature]	[signature]	[signature] APPROVED BY 25 APR 2021 SOHAM MODI MANAGING DIRECTOR
Date	24.04.2021	24.04.2021	

Modi Properties Pvt Ltd
CIN: U65993TG1994PTC017795

Payment Voucher

10087

No. : **PAY/~~10085~~**

Dated : **27-Apr-21**

Particulars	Amount
Account :	
OEUD-Consultancy Charges	**1,100.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being online payment to K Chandra towards auditing of ESI & PF for the month of Mar'21	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Only	
	₹ 1,100.00

APPROVED BY
28 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: iqra khatoon

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

10089

No. : **PAY/~~10092~~**

Dated: 28-Apr-21

Particulars	Amount
Account :	
Modi Realty Muraharipally LLP-Running Capital	**1,00,000.00**
Through :	
BANK-Yes Bank A/c-009763700001633	
On Account of :	
Being amount online tranfers to MRMLLP Towrads funds tranfers	
Amount (in words) :	
Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Prepared by: umakanth

Approved by

Receiver's Signature

MEMO

DATE & FROM:	TO & REMARKS.
26/4/2021	Sir,
Manoj	Modi Realty Mucharipally
	Funds not available for DD
	Fund in bank - ₹77,000/-
	Please advice
27/4/21	Manoj — transfer 1 lac
Sonam	from MRPL to MR Muchari
	palli LLP. & pay

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Payment Voucher

No. : **PAY/10091** Dated : **29-Apr-21**

Particulars	Amount
Account :	
SP-BPCL-ECMS(Fleet Business)	**4,787.00**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being online payment to BPCL towards petrol expenses of MA Lateef for the period of 15.03.21 to 14.04.21	
Amount (in words) :	
Indian Rupees Four Thousand Seven Hundred Eighty Seven Only	
	₹ 4,787.00

Prepared by: iqra khatoon Approved by Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Payment Voucher

No. : **PAY/~~10094~~** 10093

Dated : **29-Apr-21**

Particulars	Amount
Account :	
OIE -Telephone Expenses	**3,160.85**
Through :	
BANK -Yes Bank A/c-009763700001633	
On Account of :	
Being cheque issued to Aritel towrads soham modi phone bill :-9959556450 cheq No;598565	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Sixty and Eighty Five paise Only	
	₹ 3,160.85

Prepared by: umakanth

Approved by

Receiver's Signature

MOBILE SERVICES
Original Copy for Recipient - Tax Invoice

airtel

Mr Soham Satish Modi
Soham Satish Modi
Plot No 280 Road No 25
Near Pedamma Temple
Jubileehills
Secunderabad 500003
Telangana
Landmark :.

9959556450 1092754422
POS: Telangana

Email ID: admin@modiproperties.com

Airtel number			9959556450
Relationship number			1092754422
Bill number			BM22361000508365
Bill date			18-Apr-2021
Bill period	17-Mar-2021	to	16-Apr-2021
Pay by date			**06-May-2021**
Credit limit			₹60,000.00
Security deposit			₹0.00
State Code			36
GST No/UIN No			

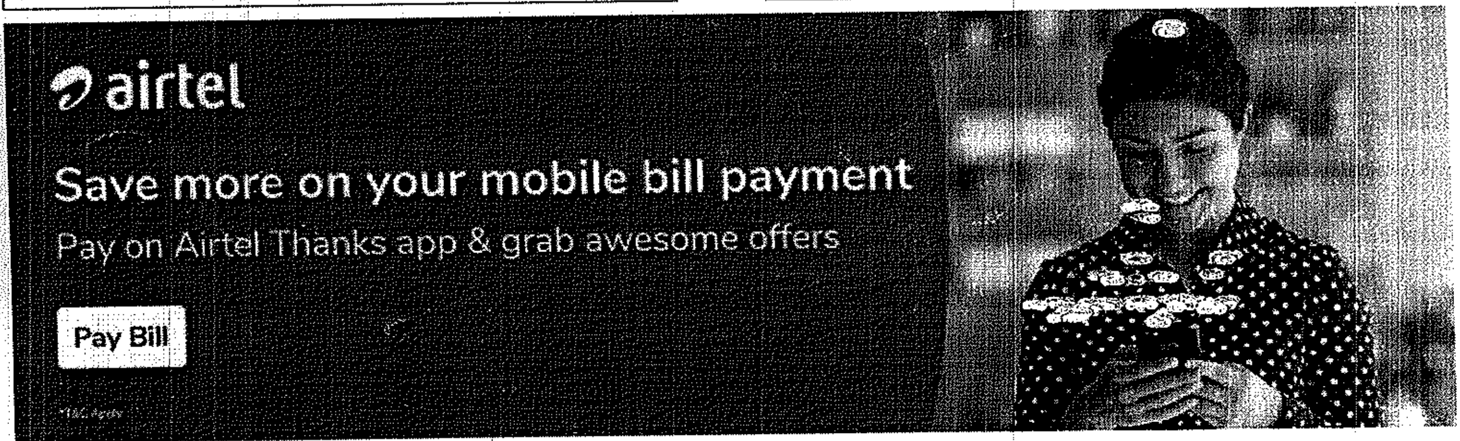
YOUR ACCOUNT SUMMARY

Previous balance		13,567.64
Payments	-	13,567.64
Adjustments	-	0.00
This month's charges	+	3,160.85
Amount due till 06-May-2021	=	**3,160.85**
Amount due after 06-May-2021		3,278.85

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	922.69
Usage	1,756.00
One time charges	0.00
Taxes	482.16
Total (₹)	**3,160.85**

Total : Three Thousand One Hundred Sixty Rupees and Eighty Five Paise Only



For Bharti Airtel Limited

Vandana

Vandana Arora,DGM

Bill number BM22361000508365

Relationship number 1092754422

Amount due 3,160.85

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1092754422"

This is an electronically gen[illegible]d statement and does not require any signature

Signature & stamp ....

airtel

Relationship number 1092754422

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1092754422	9959556450	499.00	0.00	0.00	499.00
1363209128	9963086667	141.23	216.00	0.00	357.23
1363209119	9573411169	141.23	992.00	0.00	1133.23
1363381827	9849349373	141.23	548.00	0.00	689.23
Total		**922.69**	**1756.00**	**0.00**	**2678.69**

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	2678.69	9%	241.08	9%	241.08	482.16	**482.16**

This month's charges	**3160.85**

Payment Details

Description	Date	Total	Total(₹)
Payment - Chq.	06-Apr-2021	-13567.64	**-13567.64**

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)
Contact Information - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Hemant Gupta ;9959444865 ;appellate.andhra@in.airtel.com ;Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016
Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher | No charge is levied for any service without your explicit consent
Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store
Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".
Registered Office - Airtel Center, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in
Corporate Identity Number: L74899DL1995PLC070609 Bharti Airtel Ltd, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana
State Code: 36 **GST registration no.:** 36AAACB2894G1ZO under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G
HSN: 998433 On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998413** Mobile Telecommunication Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipmen[illegible]d apparatus , **999799** Other Services n.e.c

airtel

Relationship number	1092754422
Airtel mobile number	9959556450

YOUR CHARGES IN DETAIL - 9959556450

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				499.00
infinity 499 coip family mass 75gb - nat	17/03/2021	16/04/2021	499.00	
This month's charges				499.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

SMS rates	Local(₹)	National(₹)
local/national	0.1/msg	0.1/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Roaming, ISD and other plans/tariff, visit www.airtel.in

30-aug-2015

airtel

Relationship number	1363209128
Airtel mobile number	9963086667

YOUR CHARGES IN DETAIL - 9963086667

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				141.23
infinity family add on 199 corp - nat	17/03/2021	16/04/2021	141.23	

Usage - (17-Mar-2021 to 16-Apr-2021)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to usa & canada, europe fl	27	27	216.00	216.00
National Roaming				
Internet		Usage(MB)	Amount	
mobile internet 2g	157279*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

This month's charges	357.23

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

SMS rates	Local(₹)	National(₹)
local/national	1/msg	1.5/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Roaming, ISD and other plans/tariff, visit www.airtel.in

29-jan-2019

airtel

Relationship number 1363209128
Airtel mobile number 9963086667

YOUR ITEMIZED STATEMENT

.no	Date	Time	Number	Duration/ volume	Pulse	Amount
.ISD Calls				HH:MM:SS		
.a to usa & canada, europe fl						
	23/MAR/2021	18:53:30	0016464292122	00:16	1	8.00
	23/MAR/2021	18:53:55	0016464292122	00:12	1	8.00
	02/APR/2021	18:17:28	0016464292122	02:02	3	24.00
	03/APR/2021	07:27:14	0016464292122	06:04	7	56.00
	04/APR/2021	21:25:14	0016464292122	00:35	1	8.00
	06/APR/2021	19:23:54	0016464292122	00:52	1	8.00
	07/APR/2021	07:13:45	0016464292122	00:04	1	8.00
	07/APR/2021	18:30:53	0016464292122	00:44	1	8.00
	15/APR/2021	08:39:34	0016464292122	04:59	5	40.00
)	15/APR/2021	08:50:09	0016464292122	05:13	6	48.00
otal				21:01	27	216.00

airtel

Relationship number	1363209119
Airtel mobile number	9573411169

YOUR CHARGES IN DETAIL - 9573411169

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				141.23
Infinity family add on 199 corp - nat	17/03/2021	16/04/2021	141.23	

Usage - (17-Mar-2021 to 16-Apr-2021)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
National Roaming				
isd	124	124	992.00	992.00
Internet		Usage(MB)	Amount	
mobile internet 2g	3043958*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

This month's charges	1133.23

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	1/msg	1.5/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

For Roaming, ISD and other plans/tariff, visit www.airtel.in

airtel

Relationship number 1363209119
Airtel mobile number 9573411169

YOUR ITEMIZED STATEMENT

.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
..National roaming							
..a isd							
	17/MAR/2021	18:12:37	Airtel-Karnataka	0016464292122	02:02	3	24.00
	17/MAR/2021	18:16:37	Airtel-Karnataka	0016464292122	01:15	2	16.00
	17/MAR/2021	18:21:31	Airtel-Karnataka	0016464292122	06:50	7	56.00
	17/MAR/2021	18:32:50	Airtel-Karnataka	0016464292122	12:40	13	104.00
	17/MAR/2021	18:46:53	Airtel-Karnataka	0016464292122	04:03	5	40.00
	17/MAR/2021	22:13:48	Airtel-Karnataka	0016464292122	06:01	7	56.00
	21/MAR/2021	20:15:39	Airtel-Karnataka	0016464292122	01:32	2	16.00
	22/MAR/2021	11:25:48	Airtel-Karnataka	0016464292122	00:11	1	8.00
	23/MAR/2021	07:17:25	Airtel-Karnataka	0016464292122	00:14	1	8.00
0	23/MAR/2021	18:30:27	Airtel-Karnataka	0016464292122	00:38	1	8.00
1	24/MAR/2021	17:46:19	Airtel-Karnataka	0016464292122	38:00	38	304.00
2	29/MAR/2021	09:01:23	Airtel-Karnataka	0016464292122	00:38	1	8.00
3	31/MAR/2021	04:59:45	Airtel-Karnataka	0016464292122	02:17	3	24.00
4	31/MAR/2021	21:18:21	Airtel-Karnataka	0016464292122	05:51	6	48.00
5	04/APR/2021	09:42:46	Airtel-Karnataka	0016464292122	00:26	1	8.00
6	07/APR/2021	07:43:40	Airtel-Karnataka	0016464292122	02:22	3	24.00
7	07/APR/2021	09:52:57	Airtel-Karnataka	0016464292122	01:59	2	16.00
8	07/APR/2021	18:51:18	Airtel-Karnataka	0016464292122	00:03	1	8.00
9	08/APR/2021	11:09:45	Airtel-Karnataka	0016464292122	00:02	1	8.00
0	08/APR/2021	11:09:59	Airtel-Karnataka	0016464292122	01:35	2	16.00
1	09/APR/2021	08:53:02	Airtel-Karnataka	0016464292122	07:05	8	64.00
2	09/APR/2021	19:37:11	Airtel-Karnataka	0016464292122	01:38	2	16.00
3	13/APR/2021	17:09:21	Airtel-Karnataka	0016464292122	00:50	1	8.00
4	13/APR/2021	19:51:47	Airtel-Karnataka	0016464292122	00:18	1	8.00
5	13/APR/2021	19:52:38	Airtel-Karnataka	0016464292122	00:10	1	8.00
6	14/APR/2021	21:21:38	Airtel-Karnataka	0016464292122	00:12	1	8.00
7	14/APR/2021	21:22:26	Airtel-Karnataka	0016464292122	05:02	6	48.00
8	16/APR/2021	19:08:46	Airtel-Karnataka	0016464292122	01:19	2	16.00
9	16/APR/2021	19:11:08	Airtel-Karnataka	0016464292122	00:11	1	8.00
0	16/APR/2021	20:39:29	Airtel-Karnataka	0016464292122	00:07	1	8.00
..tal					01:45:31	124	992.00

airtel

Relationship number	1363381827
Airtel mobile number	9849349373

YOUR CHARGES IN DETAIL - 9849349373

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				141.23
infinity family add on 199 corp - nat	17/03/2021	16/04/2021	141.23	

Usage - (17-Mar-2021 to 16-Apr-2021)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to usa & canada, europe fl	62	62	496.00	
SMS - Other Services				
	1	3600	36.00	548.00
National Roaming				
isd	2	2	16.00	
Internet		**Usage(MB)**	**Amount**	
mobile internet 2g	1001354*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

This month's charges	689.23

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)
to airtel mobile	00/min	00/min
to other mobile	00/min	00/min
to landline	00/min	00/min
to airtel cug	00/min	00/min
video call	00/min	00/min

SMS rates	Local(₹)	National(₹)
local/national	1/msg	1.5/msg
national roaming	0.25/msg	0.38/msg
international	5/msg	5/msg

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Roaming, ISD and other plans/tariff, visit www.airtel.in

20-mar-2019

airtel

YOUR ITEMIZED STATEMENT

.no	Date	Time	Number	Duration/ volume	Pulse	Amount
.ISD Calls				HH:MM:SS		
..a to usa & canada, europe fl						
	18/MAR/2021	21:02:27	0016464292122	00:02	1	8.00
	18/MAR/2021	21:02:59	0016464292122	00:05	1	8.00
	19/MAR/2021	09:05:35	0019492837645	01:28	2	16.00
	19/MAR/2021	10:09:04	0019492837645	00:08	1	8.00
	20/MAR/2021	06:09:35	0016464292122	00:05	1	8.00
	20/MAR/2021	06:09:50	0016464292122	00:15	1	8.00
	20/MAR/2021	09:00:18	0016464292122	00:14	1	8.00
	20/MAR/2021	09:01:53	0016464292122	04:54	5	40.00
	21/MAR/2021	18:49:34	0016464292122	00:03	1	8.00
	26/MAR/2021	19:54:34	0016464292122	10:27	11	88.00
	28/MAR/2021	19:00:42	0016464292122	00:05	1	8.00
	28/MAR/2021	19:01:01	0016464292122	00:06	1	8.00
	28/MAR/2021	19:01:17	0016464292122	00:46	1	8.00
	28/MAR/2021	19:16:58	0016464292122	00:07	1	8.00
	29/MAR/2021	17:47:07	0016464292122	01:15	2	16.00
	03/APR/2021	06:51:27	0019492837645	00:08	1	8.00
	08/APR/2021	08:16:11	0016464292122	03:51	4	32.00
	08/APR/2021	08:22:56	0016464292122	00:15	1	8.00
	09/APR/2021	18:33:44	0016464292122	01:17	2	16.00
	10/APR/2021	19:19:33	0016464292122	03:43	4	32.00
	16/APR/2021	19:35:50	0016464292122	18:06	19	152.00
otal				47:21	62	496.00
.SMS - Other Services				Messages		
.a						
	30/MAR/2021	04:41:33	HT_subscription_ Hello Tu	1	1	36.00
otal				1	1	36.00

.no	Date	Time	Operator	Number	Duration / volume	Pulse	Amount
.National roaming							
.a isd							
	11/APR/2021	23:21:39	Airtel-Karnataka	0016464292122	00:02	1	8.00
	13/APR/2021	19:58:01	Airtel-Karnataka	0016464292122	00:03	1	8.00
otal					00:05	2	16.00