## STATEMENT OF ACCOUNT

Name : Rajesh R.

Address : 202, GBR Classic, Near TTI Bakery, Sanath Nagar

HYDERABAD, India-.

Mobile:9000228800



## **BEAM TELECOM PVT LTD.**

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

User Id : rairala@gmail.com

A/C No : 116925 SOA No : 1093126 SOA Date : 03/07/2010

SOAPeriod: 01/07/2010-31/07/2010

**Due Date** : 10/07/2010

For Offical use only

Branch: Ameerpeth

AREA: Sanath Nagar

BONU:

Previous Due Payments Adjustments Current Charges Amount Due

Received

850.00 850.00 0.00 850.00 (**Dr**)

Invoice Charges		AccountNo :	116925	User Name: rairala@gmail.com						
InvoiceNo	Period	ServiceType	Description	Package	Rate	Unit	Quantity	Amount	Tax	Total
	01/07/2010- 31/07/2010	Internet Access	Monthly Subscription Charges	B-Max850	770.63	Per Month	31 Days	770.63	79.37	850.00

Total : <u>850.00</u>

Total Invoice Amount: 850.00

## Payments/Adjustments/Discounts/Deposits/RefundsOtherCharges

PaymentsReceived Account No: 116925 UserName: rairala@gmail.com

 RefNo
 Details
 Polarity
 Amount
 TAX
 Total
 Remarks

 421157
 Payment
 Credit
 850.00
 0.00
 850.00

PaymentsReceived: 850.00
Total PaymentsReceived: 850.00

0

1. Cheques to be made out in favour of "M/s Beam Telecom Pvt Ltd".

1.1 We do not accept out station cheques.

- 1.2 In case of cheque bounce, Rs.100/- penalty will be levied.
- 2. 18% interest will be levied on overdue payments
- 3. In case of overdue/ defaults, the right to deactivate your services, is reserved.

received-CASH-10-JUN-10

- 4. All disputes are subject to Hyderabad jurisdiction.
- 5.VAT is charged at 4% on hardware sales.
- 6. S Tax Regn No : ACCB4300RSTOO1. Charged at 10.30% incld cess on subscription charges
- 7. PAN No : AACCB4300R

**Promotional Message** 

Remittance Slip

Mode Of Payment Collection Date : Cash/Cheque/DD :

Amount enclosed EmployeeName : Bank & Branch Details :

AccountNo : 2562 Subscriber Name : Rajesh R. UserName : rairala@gmail.com

SOA Number : 1093126 Signature: