

	company	AC. NO	DETAILS/ ACCOUNT NO	STATEMENT_DATE	DUE DATE
1	Tata	991625801 991661157	2066168100 2067103900	<i>3rd of every month</i>	20th of that month
2	Tata	605368743 604293208 989507649	2067103900 / 2066759500/ 2067915500 / 2066731600 / 18002664152 .	<i>15th of every month</i>	2nd date of next month
3	VI	231013170	ISBS umesh sir	<i>1st or 2nd every monthy</i>	11th of that month
4	vi	231979057	5 no of SCES	14 TH OF EVERY MONTH	24th of that month
5	vi	164772298	corporate plan 28 no	9TH OF EVERY MONTH	19th of that month
6	jio	164772298	receiver vivek ganmukhi sir	<i>1st of every month</i>	3rd of that month
7	BSNL	Tarita mams house	020-27298823 020-27298822	<i>3rd of every month</i>	19th of that month
8	BSNL	Tarita mams house	020-22933279	5th every month	20th of that month
9	AIRTEL	DATA CARDS AND ALL	1207580852	6 TH OF EVERY MONTH	24th of that month
10	MSEB electricity bill	All Campus	CHETAN VARADE	between 5 to 15 date of every month	have to pay within 10 days