

Sub: Hoarding Payments for the month of JAN 2022								
Prepared date: 7.1.2022								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2021-22/233	24.11.2021	27,140.00	Mehta & Modi Realty Kowkur LLP	01.12.2021 to 31.12.2021
2	Shamirpet	50x20	Sri Bhavani Ads	2021-22/230	24.12.2021	14,160.00	Modi Realty Genome Valley LLP	01.12.2021 to 31.12.2021
3	Thurkapally	30x25	Sri Bhavani Ads	2021-22/230	24.12.2021	35,400.00	Modi Realty Genome Valley LLP	01.12.2021 to 31.12.2021
4	Yamnampet	40x25	Sri Bhavani Ads	2021-22/231	24.12.2021	23,010.00	Modi Housing Pvt. Ltd.	01.12.2021 to 31.12.2021
5	Yamnampet	40x25	Sri Bhavani Ads	2021-22/232	24.12.2021	23,010.00	Modi Realty Pocharam LLP	01.12.2021 to 31.12.2021
5	Balaji Nagar	40 x 25	Naveen Ads	253	01.01.2022	21,240.00	Mehta & Modi Realty Kowkur LLP	01.12.2021 to 31.1.2021
6	Rampally	25 x 25	Naveen Ads	255	01.01.2022	8,850.00	Modi Realty Pocharam LLP	01.12.2021 to 31.12.2021
7	Rampally	25x25	Naveen Ads	254	01.01.2022	8,850.00	Modi Housing Pvt. Ltd.	01.12.2021 to 31.12.2021
8	Jodimetla	30x30	SR Ads	2021-22/30	27.12.2021	62,540.00	Modi Realty Pocharam LLP	01.12.2021 to 31.12.2021
9	Bollarum	40 x 20	Libra Ads	LOA/2021-2022/145	3.01.2022	21,240.00	Mehta & Modi Realty Kowkur LLP	01.12.2021 to 31.12.2021
						2,45,440.00		

Prasad
02/01/2022

APPROVED BY
= 9 JAN 2022
SOHAM MODI
MANAGING DIRECTOR



Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2021-22/230

Date: 24.12.2021

To,
M/s.

Modi Realty Genome Valley LLP
5-4-187/3&4,Ind Floor,
MG Road,Secunderabad-05.
GSTIN:36ABFFM3063P1ZU

SAC CODE : 998361

S.No.			Size	Particulars	Date of Display	Amount
1	50	20	Shameerpet Thurkapally Back To Back		01.12.21 To 31.12.21 "	12,000
2	30	25				30,000
						42,000
				Add:CGST @ 9%		3,780
				Add:SGST @ 9%		3,780
Total						49,560

Rupees in words: Forty Nine Thousand Five Hundred Sixty Only

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : State Bank of India
A/c No 62393539940
IFSC No SBIN0008025
Defence Colony Branch



For SRI BHAVANI ADS.