

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	Yamnapet	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	Yamnapet	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
SOHAMI MODI
MANAGING DIRECTOR

TAX INVOICE

Cell : 9396501017

NAVEEN ADS

Outdoor Advertising

B-4, Utilitronic Complex, Kalamanager, ECIL x Roads, Hyderabad - 500062.

GSTIN : 36AJXPB6598G2ZH

Pan No. AJXPB6598G

M/s Mehta & Modi Realty Kowkur LLP

Inv. No. 253 Date : 01-01-2022

Customer GSTIN No. 36ABLFM7631F1Z3

D. C. No. Date :

P. O. No. Date :

PAN NO.

S. No.	D E S C R I P T I O N	HSN/ SAC	Size	Rate Per SFT	AMOUNT Rs.	Ps.
1.	Hoarding Display charges Balaji Nagar 40x25 Dated: 01-12-2021 To 30-12-2021 AC NO. 131805500628 AC NAME: NAVEEN ADS KAPRA BRANCH RTGS/NEFT IFSC NO.ICIC0001318	998361			18000	
Rupees in Words : Twenty One Thousand Two						NET TOTAL
Hundred Fourty Only						SGST 9%
						CGST 9%
						IGST %
						GRAND TOTAL

21240

For NAVEEN ADS

Customer's Signature

Authorised Signatory