

| 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: 2021-22/233

Date: 24.12.2021

To,  
M/s.

**Mehra & Modi Realty Kowkur LLP**

5-4-187/3&4, IInd Floor,

MG Road, Secunderabad-05.

GSTIN:36ABLFM7631FZ3

SAC CODE : 998361

| S.No. | Size | Particulars   | Date of Display      | Amount        |
|-------|------|---------------|----------------------|---------------|
| 1     | 50   | Thumkunta     | 01.12.21 To 31.12.21 | 23,000        |
|       |      | Add:CGST @ 9% |                      | 2,070         |
|       |      | Add:SGST @ 9% |                      | 2,070         |
|       |      | <b>Total</b>  |                      | <b>27,140</b> |

Rupees in words:

Twenty Seven Thousand One Hundred Forty 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.**