

Advertisement Expenses

Source Of Information	Event	Media Group	Media	Agency	Bill Type	Bill No	Bill Date	Basic Amount	GST	Gross_Amount	Bill No	Bill Date
Company	NA	Company	Company	Studio FOV	Bill	23-24/SF/CKD/101	02 Jan 2024	110500.00	19890.00	130390.00	2210.00	128180.00
Company	NA	Company	Company	VMC Technologies PVT LTD	Bill	INV-24-25/02018	05 Aug 2024	10000.00	1800.00	11800.00	200.00	11600.00
Company	NA	Company	Company	VMC Technologies PVT LTD	Bill	INV-24-25/02020	05 Aug 2024	12999.00	2339.82	15338.82	259.98	15078.84
Company	NA	Company	Company	VMC Technologies PVT LTD	Bill	INV-24-25/02022	05 Aug 2024	258.00	46.44	304.44	5.16	299.28
Company	NA	Company	Company	VMC Technologies PVT LTD	Bill	INV-24-25/02085	06 Aug 2024	20100.00	3618.00	23718.00	402.00	23316.00
Company	NA	Company	Company	Cosmic Technologies P. Ltd.	Bill	14673	29 Jul 2024	33000.00	5940.00	38940.00	660.00	38280.00
Company	NA	Company	Company	Music Broadcast Limited	Bill	MH1723011769	31 Dec 2023	50000.00	9000.00	59000.00	1000.00	58000.00
Company	NA	Company	Company	The Social Window	Bill	TSWPUN/40/24-25	31 Jul 2024	23390.00	4210.20	27600.20	467.80	27132.40
Company	NA	Company	Company	The Social Window	Bill	TSWPUN/15/24-25	31 May 2024	26500.00	4770.00	31270.00	530.00	30740.00
Non Company	NA	Non Company	Non Company	Ankit Shah	Bill	Design-01/07/2024-25	05 Aug 2024	60000.00	0.00	60000.00	600.00	59400.00
Non Company	NA	Non Company	Non Company	Ankit Shah	Bill	Design-01/08/2024-25	05 Aug 2024	40000.00	0.00	40000.00	400.00	39600.00
Non Company	NA	Non Company	Non Company	G-Force Advertising	Bill	009	10 Aug 2024	205000.00	36900.00	241900.00	2050.00	239850.00
Non Company	NA	Non Company	Non Company	G-Force Advertising	Bill	010	10 Aug 2024	37000.00	6660.00	43660.00	370.00	43290.00
Non Company	NA	Non Company	Non Company	Avanish Communication	Bill	048	13 Jan 2024	14480.00	2606.40	17086.40	144.80	16941.60
Non Company	NA	Non Company	Non Company	Avanish Communication	Bill	048	15 Jan 2024	14480.00	2606.40	17086.40	144.80	16941.60