



Brandon
Communication

M/s: (S A Garden KSK LHR)

PR-L22-2906

PR-L22-2454

Invoice Number. 129
Invoice Dated: 22-06-2022

Sr #	Particulars	Amount
	Flex Fitting charges (Premium Residencia) <i>BLACK DESIGN</i>	24,000
1	Size 30x90 Quantity 06	6,000
2	Size 30x60 Quantity 02	26,000
3	Size 20x60 Quantity 13	6,000
4	Size 25x75 Quantity 02	1,500
5	Size 45x15 Quantity 01	1,000
6	Size 15x30 Quantity 01	
BALANCE		64,500

SR-122-63

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PR-222-2459

Invoice Number. 128
Invoice Dated: 28-05-2022

M/s: (S A Garden KSK LHR)

Sr #	Particulars	Amount
	Flex Fitting charges (visual Apna Ghar Eik Haqeeqat)	24,000
1	Size 30x90 Quantity 06	6,000
2	Size 30x60 Quantity 02	26,000
3	Size 20x60 Quantity 13	6,000
4	Size 25x75 Quantity 02	1,500
5	Size 45x15 Quantity 01	1,000
6	Size 15x30 Quantity 01	
BALANCE		64,500

SR-122-62

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PR-L22-2453

Invoice Number. 127
Invoice Dated: 02-07-2022

M/s: S.A.GARDEN Panache Branding July 2022

Sr #	Particulars	Amount
	Wooden Frame Fabrication Fitting and Transportation charges For Panache Road Streamers Branding July 2022 Detail as Under	
1	Streamers With Wooden Frame Quantity 500 Size 3x6	45,000
2	Fitting charges	25,000
3	Publicity Tex	250,000
4	Transportation Charges	7,000
	TOTAL	327,000
	ADVANCE	-
	BALANCE	327,000

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PR-L22-2450

Invoice Number. 126
Invoice Dated: 19-04-2022

M/s: (Apna Ghar Eik Hageeqat 18 April)

Sr #	Particulars	Amount
	Digital Pana Printting and Flex Fitting charges (visual Apna Ghar Eik Hageeqat) April 19 2022 Detail as Under @ 23 Rupees Per SQFT	129,766
1	Size 31x91 Quantity 02	65,596
2	Size 31x92 Quantity 01	117,852
3	Size 21x61 Quantity 04	45,448
4	Size 26x76 Quantity 01	39,711
5	Size 21x61 Quantity 01 at 400 Gram Media @30	25,000
6	Skin fitting Charges	8,000
7	Pipe Rod For Opposite Phase one Hoarding	
BALANCE		431,373



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PR-292-2447

Invoice Number. 124
Invoice Dated: 26-04-2022

M/s: (Media Wall For PC Dealers Dinner In Ramadan)

Sr #	Particulars	Amount
1	Iron Frame Fabrication ,skin Fitting,and Transportation Charges For PC Dealer Dinner In Ramadan April 2022	10,000
	Media Wall Iron Frame Fabrication,Transportation and Flex Fitting charges Size 8x16 quantity 01	
TOTAL		10,000
ADVANCE		-
BALANCE		10,000

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PR- 222-2449

Invoice Number. 123

Invoice Dated: 17-03-2022

M/s: (Booking Office and Branding Out Side Phase 2 Office)

Sr #	Particulars	Amount
1	skin Fitting Charges Of Outside Phase 2 Office 3 Nos Signs Booking office and ETC 17 March 2022 Flex Fitting charges quantity 03	3,000
TOTAL		3,000
ADVANCE		-
BALANCE		3,000



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M/S: (STF Backdrop Branding 31 March 2022)

PR-L22-2440

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Invoice Number. 122

Invoice Dated: 31-03-2022

Sr #	Particulars	Amount
	Flex Printting Fitting charges For STF Back Drop Branding at kala Shah kaku Village Markeit Size 16x8 Quantity 01	4,944
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	TOTAL	4,944
	ADVANCE	-
	BALANCE	4,944

STF

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PR- 222 - 2445

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M/s: (S A Garden Streamers Center pole Aug 2022)

Invoice Number. 137

Invoice Dated: 31-08-2022

Sr #	Particulars	Amount
1	Flex Fitting charges (Badar Block Center Pole) Detail as under Center Pole Streamers fitting Charges Quantity 188 Size 9x3	94,000
BALANCE		94,000

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PR-202-2458

Invoice Number. 130
Invoice Dated: 04-06-2022

M/s: (S A Garden KSK LHR)

Sr #	Particulars	Amount
	Flex Fitting charges (Track branding and School Branding)	16,000
1	Skin Size 375x20	8,000
2	Skin Size 190x20	10,000
3	Beacon House School Skin Fitting	
BALANCE		34,000

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PR-222-2457

Invoice Number. 131
Invoice Dated: 07-07-2022

M/s: (S A Garden KSK LHR)

Sr #	Particulars	Amount
	Flex Fitting charges (Educator School main office window Branding)	30,000
1	Three time window branding	1,000
2	school Branding	
BALANCE		31,000

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PR-L22-2455

Invoice Number. 132
Invoice Dated: 04-06-2022

M/s: (S A Garden KSK LHR)

Sr #	Particulars	Amount
1	Digital pana Flex Printting and Fitting charges (Apna Ghar eik Haqeeqat)	32,025
2	Skin Size 21x61	2,000
	Skin Fitting	
BALANCE		34,025

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PR-122-2456

Invoice Number. 133

Invoice Dated: 19-07-2022

M/s: (S A Garden KSK LHR)

Sr #	Particulars	Amount
1	Digital Venyle Printting ,Paisting and Transportation Charges For Panache (A Shop Venyle Total SQFT 1296 @ per SQFT 170	220,320
BALANCE		220,320

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M/s: (S A Garden KSK LHR)

PR-L22-2451

Invoice Number. 134
Invoice Dated: 30-07-2022

Sr #	Particulars	Amount
	Flex Fitting charges For Residencia Sample and Two Medai Wall	10,000
1	Four Time Skin Fitting For sample Opposite Phase 2 Size 20x60	4,500
2	Three Time Skin Fitting Outside LFO Size 40x15	3,000
3	Two Media Wall Branding Size 8x16 (Football Ground and Main Office)	
BALANCE		17,500

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PR-122-2452

M/s: (S A Garden Premium Residencia)

Invoice Number. 135
Invoice Dated:13-08-2022

Sr #	Particulars	Amount
	Flex Fitting charges (Premium Residencia New Design) Detail as under	
1	Size 30x90 Quantity 07	35,000
2	Size 30x60 Quantity 02	8,000
3	Size 20x60 Quantity 13	32,500
4	Size 25x75 Quantity 01	4,000
5	Size 40x15 Quantity 01	2,000
6	Size 15x30 Quantity 01	1,000
BALANCE		82,500

SR-122-66

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PR-L22-2443


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 Communication

M/s: (S A Garden Road Streamers Aug 2022)

Invoice Number. 138

Invoice Dated:31-08-2022

Sr #	Particulars	Amount
	Flex Fitting charges (Badar Block Center Pole) Road Streamers Detail as under	
1	wooden frame Charges Quantity 313 Size 6x3	31,300
2	Fitting charges	18,780
3	Publicity Tex	156,500
4	Transportation Charges	7,000
BALANCE		213,580

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 26 Sep 22


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M/s: (S A Garden Fusion Mall and Residencia)

PR-222-2441

Invoice Number. 139

Invoice Dated:31-08-2022

Sr #	Particulars	Amount
1	Flex Fitting charges (Fusion Mall and Residencia) 24 sep 2022 Detail as under Fusion Mall Fitting charges two Time Flex Fitting Charges size31x4,6x4, 26x4	15,000
BALANCE		15,000

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PR-L22-2439

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M/s: (S A Garden Kala Shah Kaku School Branding)

Invoice Number. 140

19-09-2022

Sr #	Particulars	Amount
1	Flex Fitting charges (Kala Shah Kaku School Branding) 19 sep 2022 Detail as under School Branding Flex Fitting Charges size 10x8 Quantity 17	25,500
BALANCE		25,500

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