



OMMS

SAMPLE DOCUMENT • PDF

Payment receipt

The receipt sent when the client pays an invoice — with GST and the bank it landed in.

- ✓ Linked to the invoice and campaign it settles
- ✓ Basic amount, GST and net total, with the amount in words
- ✓ Receipt number, payment mode and reference recorded once

Made in OMMS — outdoor media software for hoarding owners and agencies

PAYMENT RECEIPT



Received By: Sable Outdoor Media Office 7, Sable House, Baner Road, Baner Pune, Maharashtra, 411045 9610136059 GSTIN: 27AJMAG0906J1ZA PAN: NNOKA0146G	Received From: Shubham Brand Solutions Ltd. Campaign: Konkan Square Order #: SOM230771351 Against Invoice: 1124/26-27
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Receipt Date: 20-Aug-2026	Payment Mode: Cheque	Reference: UTR9b0b86991f	Receipt No: 571
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Particulars	Amount (₹)
Basic Amount	54,774.00
GST	9,959.00
Net Total	64,733.00

Amount (in words): Sixty Four Thousand Seven Hundred And Thirty Three Rupees Only

Received In: Axis Bank — A/c 50200000000004

This is a computer-generated payment receipt.
Recorded by: Ajit Gokhale

For Sable Outdoor Media



(Authorised Signatory)



OMMS

TALK TO US

See this document made from your own bookings

In a 30-minute demo we take one site from proposal to campaign, invoice and payment — and show the field app, GST reports and client portal.



Email

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Call or WhatsApp

+91 79001 51883



Website

omms-website.vercel.app

Book a demo →