

Soham Modi

From: "Vista Homes" <vista@modiproperties.com>
Date: 28 December 2013 12:13
To: <gk rao@modiproprties.com>
Cc: "soham" <soham@modiproperties.com>; "Thota Madhu Project In Charge" <madhu@modiproperties.com>
Attach: Diary Launch by Ele contract vidyut workers0001.pdf
Subject: Requesting for advertisement - reg.

Respected Sir,

The Electricity dept officials are requesting us to give our company valuable advertisement to them, this charges are applicable per annum as they are launching a dairy in this New Year 2014.

Their proposal is to give Rs.12000/-(colour full-page) or Rs6000/-(colour half page) as their copy is enclosed here.

Note: If there is any chance of Electrical complaints, any defaults in the company, they will be giving first preference & hep to us.

Regards,

Madhu & Ravi

*Under ~~budget~~ it is a
must necessary we need
not give ads if its a must
give in VISTAL.*

APPROVED
30 DEC 2013
MANAGING DIRECTOR

edgement of Kushaiguda P.S regarding Belt Shop is...

Subject: Fw: Acknowledgement of Kushaiguda P.S regarding Belt Shop issue - reg.
From: "Soham Modi" <soham@modiproperties.com>
Date: 28/12/2013 16:29
To: "Aruna" <aruna@modiproperties.com>

file
VISTA

print and file

Regards,

Soham Modi

Managing Director | +91 40 227537458 | soham@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03
Don't just buy a flat or villa! Buy a great lifestyle!
Affordable flats & villas in gated communities.

From: Ravi Kumar

Sent: Friday, December 27, 2013 12:51 PM

To: soham sir

Cc: admin ; gk rao@modiproperties.com

Subject: Acknowledgement of Kushaiguda P.S regarding Belt Shop issue - reg.

Sir,

Please find the attachment of Acknowledgement of Kushaiguda Police Station.

Regards,

Ravi.

— Attachments: —

PS_Acknowledgement_Belt Shop_Vista Homes.pdf

581 KB

Date: 26.12.2013,

To,
The Station House Officer,
Kushaiguda P.S.

Sub: Unauthorized Belt shop running by one of the person in front of our site - reg.

Respected sir,

This is bring to your kind notice that, one of the person is unauthorizedly running the belt shop (open shed copies enclosed here) in front of our site i.e. M/s Vista Homes S.Y no.193 to 195 near security cabin beside. Daily morning & evening times some of the out side people & local people are sitting in the open shed and on road they are taken the drink by openly. Several times we informed & warned them, but till now not yet stopped.

My Customers & officer bearers are difficult to come at my office on daily due to this type of activity is functioning here.

Hence, we request you to take the serious action against which is operating the belt shop by unauthorized & to stop the activity immediately.

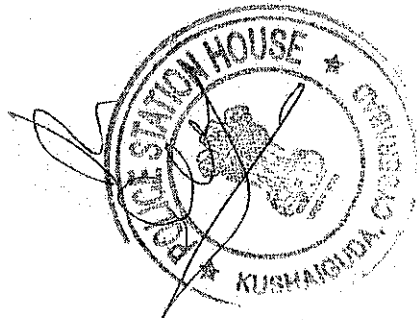
Please do the needful help in this regard.

Thanking you sir,

Yours Sincerely,



Asst Manager,
Administration,
For Vista Homes.



ESTIMATE SHEET							
Company Name:		Vista Homes					
Project:		Vista Homes					
Work Description:		I Block cellar 6" pvc lines Estimation for toilets and Rainwater lines					
Prepared By		T.Madhu					
Date:		7.12.13					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	I Block 6" Lines	Cellar 6" lines 4 nos	72.00	Nos	2125.00	153000.00	
		6" SWR PVC pipe (Class B)10' length	18.00	Nos	521.00	9378.00	
		6" SWR PVC door inspection	36.00	Nos	503.00	18108.00	
		6" X 4" SWR PVC Reducer Tee	36.00	Nos	185.00	6660.00	
		6" SWR PVC coupling					
2	4" Lines	4" SWR PVC pipes (Class A)10' length	27.00	Nos	554.00	14958.00	
		4" SWR PVC Plain tee	27.00	Nos	148.00	3996.00	
		4" SWR PVC Plain Bend	36.00	Nos	108.00	3888.00	
		4" SWR PVC 45 Bend	27.00	Nos	95.00	2565.00	
		4" SWR PVC Coupling	45.00	Nos	80.00	3600.00	
		4" SWR Door Inspection	27.00	Nos	190.00	5130.00	
		4" X 3" SWR PVC reducer	27.00	Nos	82.00	2214.00	
3	3" Lines	3" SWR PVC pipes (Class A) 10' length	27.00	Nos	308.00	8316.00	
		3" SWR PVC Plain Bend	45.00	Nos	55.00	2475.00	
		3" SWR PVC Coupling	45.00	Nos	50.00	2250.00	
		3" SWR PVC 45 Bend	27.00	Nos	55.00	1485.00	
		3" SWR Door Inspection	27.00	Nos	105.00	2835.00	
4		Lubricant paste	10.00	Kgs	288.00	2880.00	
Grand total:-						243738.00	
Amount in words:-Two lakhs forty three thousand seven hundred and thirty eight rupees only.							

Vista Homes

From: "Vista Homes" <vista@modiproperties.com>
To: "Admin" <admin@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>; "Vista Admin" <ravi@modiproperties.com>
Sent: 09-12-2013 5:33 PM
Subject: For Approval - reg.

For Approval

Date: 03.12.13,

Sir,

The Creche Children's purpose now we are providing midday meals & per day cost is Rs.180/- about 16 to 18 children's.

Now children's strength has been increased i.e. more than 25 kids are coming to creche room on daily basis. Hence meals provider is requesting us to increase the charges due to rice & vegetables cost are too high in the present market.

- ❖ Provider is asking Rate - Rs.250/- (more than 25 kids)
- ✓ After negotiate he agreed- Rs.230/- (Sufficient food will be provide)

Approval

15/12/13

Thank You,

Regards,

Ravi.

C.C to Madhu (Project In Charge)

Provide on all
day except
on (work) hol. day

15/12/13

QC Audit Report

Date	29.11.13	Prepared by	G. Rajesh
Project	Vista Homes	Company	Vista Homes
For month beginning date	26-10-13	Ending date	25-11-13
Sl No.	Description	Remarks	
1.	Are all plans filed as per Internal memo no. 917/5?	Yes	
2.	Are provision for curing adequate?	Yes	
3.	Is temporary electrical points for construction provided on each floor.	Yes	
4.	Is temporary electric power connection provided around the site with 10 sq mm cable and DBs?	Yes	
5.	Are DBs for temporary electrical power connection locked?	Yes	
6.	Is power connection in labour quarters secured and safe?	Yes	
7.	Is curing being done for 21 days (check procedure and enquire with workers)?	No	
8.	Is proportion box being used (check availability and enquire with workers)?	Yes	
9.	No. of recron packets consumed during the month?	155No.s	
10.	Are safety belts and helmets regularly used?	Yes	
11.	Are CC cubes being sent for testing regularly?	Yes	
12.	Any default in proceeding with work without QC inspection at any stage? Give details	No	
13.	Recommendation for imposition of fines as per circular no. 607(a).	No	
14.	No. of consultants visits. Enclose scanned copy of consultants report.	(No)	
Comments:			
Suggestions:			
Complaints: 1. At Site Labours are not using Safety Belts at the time of Centering works. *			
2. At some places for Columns gunny bags not using. *			

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMR II, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

VISTA HOMES

5-4-187/3 & 4, II Floor, M.G. Road,
Secunderabad - 500 003.
Phone : +91-40-66335551

VISTA HOMES

Sy. No. 193, 194, 195,
Kapra, Keesara Mandal,
Hyderabad.

Sl.No. **1009**

Date :

7/11/13

Consultant Inspection Report

1) As per our Report Suspicion we found that Steel fabrication of B. Block found satisfactory. given clearance for casting the slabs.

2) C.A.S. Retaining wall at Fsa found satisfactory. asked to go ahead as it is without any remarks.

M. Datt

Engineer Sign.

Consultant Sign.

Soham Modi

VISTA

He

From: "Vista Homes" <vista@modiproperties.com>
Date: 27 November 2013 10:14
To: "soham" <soham@modiproperties.com>
Cc: "vistahomes" <vista@modiproperties.com>
Subject: compressor charges

Dear Sir,

This mail is to get it to your notice that the compressor that is running at site is being paid on hourly basis but the charges are going high as a lot of hours are being wasted without working so if we determine a specific rate per cft the charges can be reduce (approx 18 to 21 rs per cft is running in the market and 30 to 35 rs per cft for sheet rock)

Regards
D.Rohit
Engineer
Vista Homes

For compressor
of work
we
8/12/13

AE ARTHI ENTERPRISES

501, 5th Floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad-29
 Ph# 040-23260431, Fax: 66730431 Mobile: +91-9848135673
 E-mail: anand_kilaada@yahoo.co.in, arthienterprises9@gmail.com



www.arthienterprises.com

SSI Unit Regd no: 280061201595



An ISO 9001-2008 Certified Company

Manufacturers / Dists / Suppr of all Safeynets as per specn for all Construction / Industries /Marine / Mines /Sports all Agril Fields, R&D Agril Fields(ANTI-BIRD/INSECT NETS), FRP Raw Material, Other Safety Eqpts & Allied Products.

Dated: 16-11-13.

To
 The Modi Properties,
 Secundrabad.

Kind Attn: Ravi

Sir,
 We are herewith submitting our quotation for the supply of Safety Net & Safety Equipments and Heavy Ropes etc., as per specification given below.

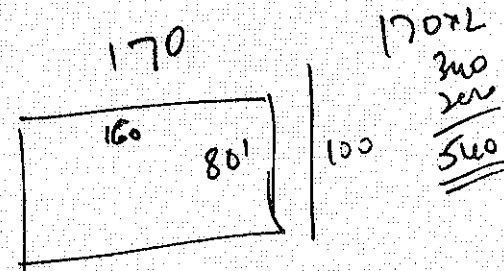
S.No	Particulars/Specn	Qty	Amount
1.	SAFETY NET(HDPE HEAVY BLUE NET) Specn. 2mm x 40 mm or 2.5mm x 50mm (Tax Exempted)	Per Kilo	Rs. 600/-
2.	DOUBLE CORE(BLUE NET/ ICON BRANDED) Specn. 2mm x 2mm x 50mm(Safety Net 10 x 5sqmtr) Border mounted with 12mm PP Rope with tie cord.	Per Sqmtr	Rs. 096/-
3.	SAFETY NET(4mm PP rope x 3" or 4"/ICON BRANDED) Specn. 10mtrs (L) x 5mtrs (W) Border mounting with 12mm PP rope & tie cord length is 1.5 meters.	Per Sqmtr	Rs. 090/-
4.	DOUBLE PROTECTION NET (ICON BRANDED) PP rope with HDPE over lay net to protect small objects. (4mm PP rope with 25mm HDPE Over Lay net). Specn. 10mtrs (L) x 5mtrs (W) Border mounting with 12mm PP rope & tie cord length is 1.5 meters.	Per Sqmtr	Rs. 130/-
5.	PP Rope 1mm upto 36mm	Per Kilo	Rs. 200/-

Note: Apart from above said items we are dealing all Safety equipment etc., Some Items are Negotiable. We are specialized in errection and we having Strong technical teams to erect all Mines, Agricultural & Construction fields.

Note: Part of our material is used by (Central Govt. of INDIA)

Terms & Conditions:

1. Payment against delivery
2. S.no 2 to 5 VAT is applicable.
3. Quotation is valid for 90 days.
4. Delivery for Safety Nets maximum in 10 days.
For Double Protection Net maximum in 15 - 21 days
or subject to availability.
5. Delivery charges extra as actual.
6. Rate will be reduce if order in bulk quantity (safety nets).



Thanking you and waiting for your valuable order.

Yours Truly,
 ARTHI ENTERPRISES

ANAND
 (PROPRIETOR)

Translate In :

Search Products...

ARTHI ENTERPRISES
An ISO 9001:2008 Certified Company

Home Page

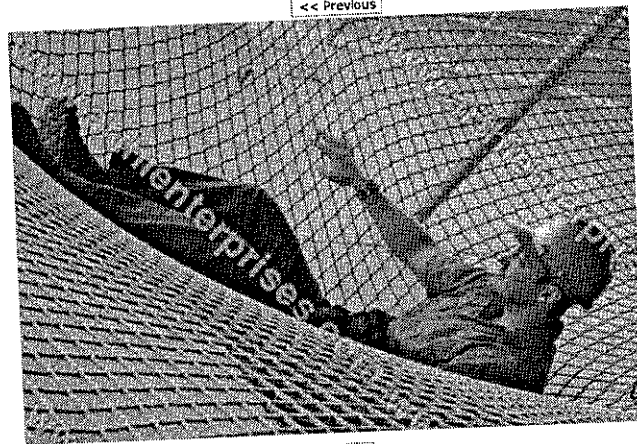
Company Profile

Our Products

Contact Us

Home > Products > Safety Nets > Building Construction Safety Nets

Building Construction Safety Nets



<< Previous

Next >>

Product Specification

Building Construction Safety Nets

We are recognized as one of the most profound manufacturers, suppliers and exporters of **Building Construction Safety Nets**. These nets are specially designed for construction industry. Widely used in the construction sites or high storey buildings, these nets are used on construction site for safety purposes of workers. These **Building Construction Safety Nets** are very durable, flexible and are capable to bear harsh weather condition. Available in various standard sizes and colors, we can also customize these safety nets as per the requirements of our valuable patrons.

Special Key Features of Building Construction Safety Net:

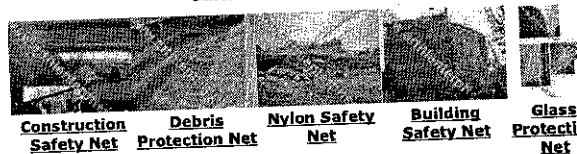
- Light weight
- Smooth texture
- High load bearing capacity
- Optimum strength
- Meshes for different use
- Support heavy load impact
- Net is strong and durable
- Net is ultraviolet treated
- Eco-friendly, soft, anti-aging, corrosion and cold-resistant

Specification of Building Construction Safety Net:

- Material HDPE, PE, PP
- Length 50-200m rolls or 5m, 6m sheets
- Width 1.5m, 1.6m, 1.8m, 2m, maximum 5m
- Density 50-300gram weight per square meters
- Colour Green, blue, orange, black, also could be customized.

Product Code : 12

Other Products in 'Safety Nets' category



Send Inquiry

Handwritten notes and stamps:
 1507601
 170712 = 240
 120
 460
 40mm
 420mm
 39, 4651
 STAMP
 PRODUCT SHOWCASE

Company Profile

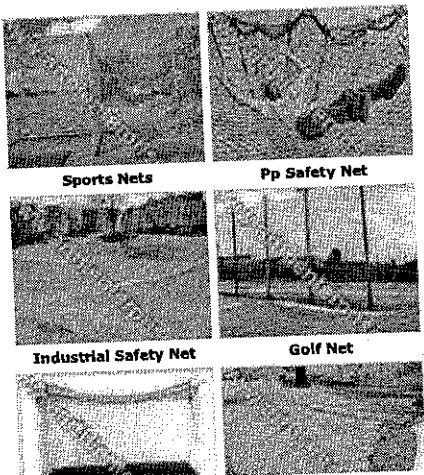
A wide range of high quality HDPE & nylon fishing nets, HDPE safety nets for construction & sports, raw materials of polyester resin, FRP moulded products, etc...

About Us

Arthi Enterprises is a leading name in the arena of safety nets and ropes for use in sports, construction/industrial, agriculture, mines, etc. We are a reputed manufacturer, exporter, importer, trader and supplier of Nylon Nets, HDPE Safety Nets, PP Rope Safety Nets, Double Protection Nets, Heavy Ropes/Nets, Nylon Fishing Nets, HDPE Anti Birds Net, Anti Insects Net, Shading Nets, FRP Boats, Rooflite Sheets, Poly Films for Poly House (Agriculture), poly carbonate in various ranges like agricultural products and roofing for industrial warehouses, etc. In addition, we also distribute FRP raw materials, polyester resin, PU paints and allied products.

We provide only the best in terms of quality and therefore no compromise is made on this front. Also, we ensure that all our products are available at competitive prices and reach our customers before the deadline. We look forward to complete customer satisfaction and hence always try and improve our products based on the valuable suggestions of our customers. At present our export market includes Dubai, USA, etc, albeit through a third party initiative. We import products from China and Korea.

Our Products



soham@modiproperties.com

VISTA
Dile

From: "Vista Homes" <vista@modiproperties.com>
Date: 13 November, 2013 2:43 PM
To: "soham" <soham@modiproperties.com>
Cc: "vistahomes" <vista@modiproperties.com>
Subject: Model flats wall lights - reg.

Sir,

We have done the model flats false ceiling work at A -101, 103 & 104 flats, these flats purpose false ceiling lights we can fix as per Ram Reddy sir design.

Now he is asking one query i.e. False ceiling lights are ok, but what about wall lights?

If management will be agree, these wall lights design also will be give by Ram Reddy sir.

Kindly advise me regarding this issue.

Regards,

Madhu,
Vista Homes.

File VISTA

7

~~11/8/13~~

16/8/13

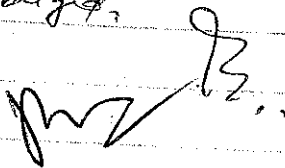
Matter ~~was~~ ^{was} discussed in person at
MPIPL HO and resolved in

11/9/13

Scham Bhai,

We kindly request you to
put the names of VASANT TRADING Co: &
MENTA FASTNERS in all your advertisements
& Hoardings which are being displayed for
VISTA-HOMES. Also kindly add the above
names in the brochures also.

We shall be obliged.



soham@modiproperties.com

VISTA
JK

From: "vistahomes" <vista@modiproperties.com>
Date: 11 November, 2013 1:16 PM
To: "Admin" <admin@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>; "Suneel Kumar" <sys_admin@modiproperties.com>
Subject: BSNL Connection is activated - reg.

Dear Sir,

In Vista Homes BSNL connection has been activated with underground cable. Now landline phone & internet connection is working properly.

This is for your information please.

Regards,

Ravi.

C.C to Mr.Madhu (Project In charge - Vista Homes)

11-Nov-13

VISTA file

S.No	Block No	Contractor	Work	Schedule Date	Actual Date	Delay In Weeks
1	B (North Wing)	Bhikshapathi	Slab 1	23-11-13		
2	B (South Wing)	Bhikshapathi	Slab 1	07-12-13		
3	B (North Wing)	Bhikshapathi	Slab 2	21-12-13		
4	B (South Wing)	Bhikshapathi	Slab 2	04-01-14		
5	B (North Wing)	Bhikshapathi	Slab 3	18-01-14		
6	B (South Wing)	Bhikshapathi	Slab 3	01-02-14		
7	B (North Wing)	Bhikshapathi	Slab 4	15-02-14		
8	B (South Wing)	Bhikshapathi	Slab 4	01-03-14		
9	B (North Wing)	Bhikshapathi	Slab 5	15-03-14		
10	B (South Wing)	Bhikshapathi	Slab 5	29-03-14		
11	B (North Wing)	Bhikshapathi	Slab 6	12-04-14		
12	B (South Wing)	Bhikshapathi	Slab 6	26-04-14		
13	B (North Wing)	Bhikshapathi	OHT/Lift Room	10-05-14		
14	B (South Wing)	Bhikshapathi	OHT/Lift Room	24-05-14		

Approved
5/11/13

soham@modiproperties.com

VISTA
Me

From: "Gaurang" <gaurang@modiproperties.com>
Date: 29 October, 2013 2:32 PM
To: "soham" <soham@modiproperties.com>
Subject: Visat Homes Clubhouse Plastering

Hello.

I met Rapid Wall Plaster owner ..co. name N.J. Plasters Pvt. Ltd who met you 15 days back.

(rapid wall plaster isa govt. of India product for which his co . has been chsoen to carry out works)

This details he has given to me for Clubhouse wall plastering

25kgs bag....Rs. 140 plus 14.5% vat

Rs. 5.60 per kg.

coverage area...12sft to 15sft per 25kgs bag...single coat 12mm to 18mm

One load of 800 bags...= 20 tons

Rs. 30 per sft..material + labor

Rs. 16/= sft material plus 14.5% tax

Rs. 14/= labor

800bags @ Rs. 140/= per bag plus vat

Rs.1,12,000 plus vat 14.5%

= Rs. 1,28,240

Transport frm Bombay ..Rs.2250 to Rs. 2300 per ton
so 20 tons frieght Rs.45,000

He is asking Rs. 15/= per sft advance to ccover material +
transport....labor pymts weekly as per our policy.

Gaurang Mody

Fw: Type-A & Type-C Luxury model unit Specifications

Subject: Fw: Type-A & Type-C Luxury model unit Specifications

From: <soham@modiproperties.com>

Date: 23/10/2013 15:50

To: "Aruna" <aruna@modiproperties.com>

VISTA
~~File~~

print

From: ARDeSArchitects .

Sent: 12 October, 2013 9:48 PM

To: vistahomes ; Soham Modi ; Purchase Modi Properties

Subject: Type-A & Type-C Luxury model unit Specifications

K.A: Mr Madhu -Vista Homes

Please find attached the Furniture, furnishings, Wall art, etc., selected for Type-A & Type-C Model units at Vista homes for your perusal and needful action.

Also find attached drawing showing the feature wall colour scheme for execution.

Please note the electrical fittings are not in the specifications list. We would give along with requirements of false ceiling concealed light fittings later on for TYPE A,B,C & D.

Please inform us if any details are required urgently, as we are traveling from Oct-8 to 26th.

Please revert back for any clarifications you may have.

Regards,

Ram Mohan Reddy.G



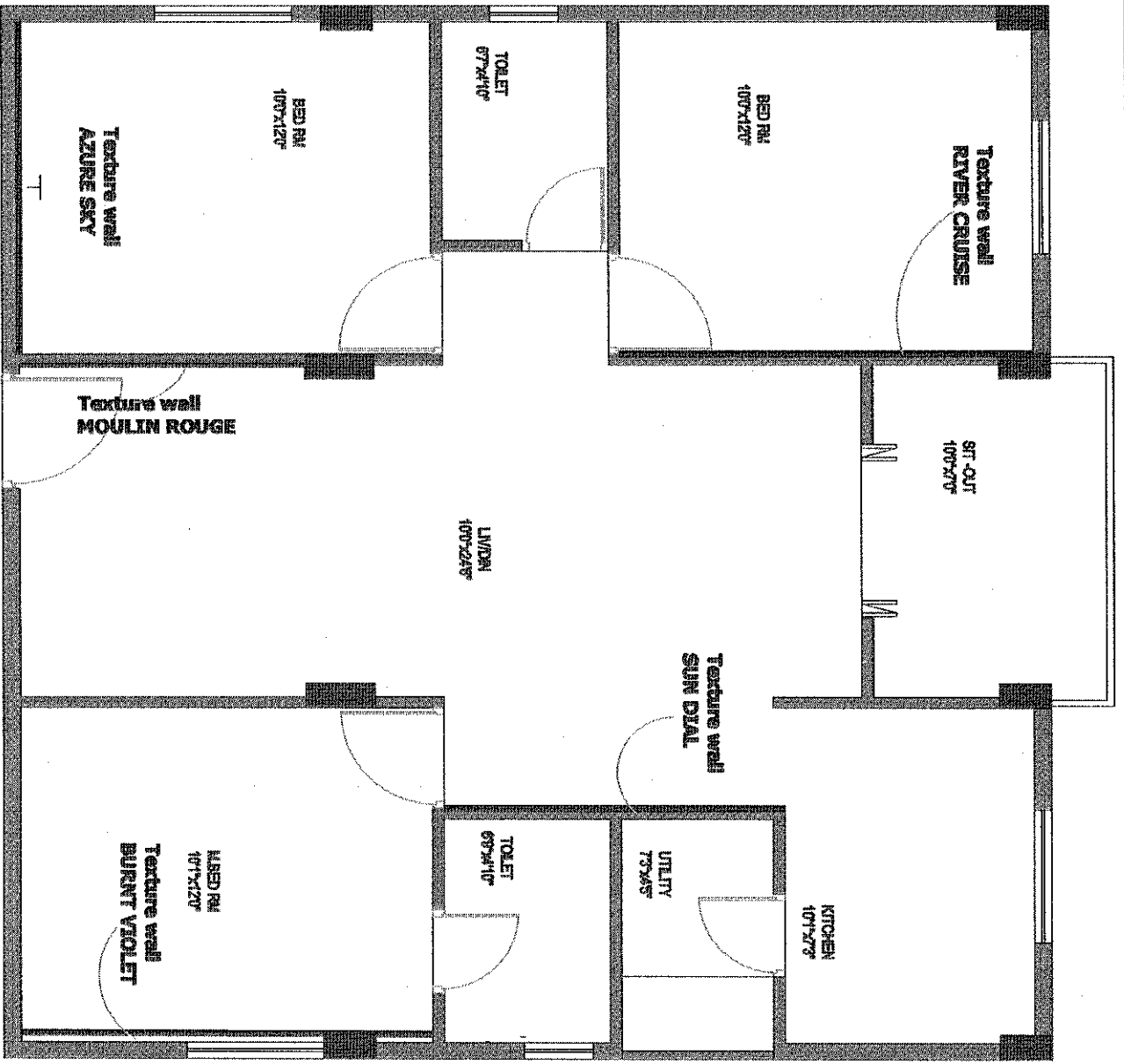
7-1-212, 'Shiv Bagh', Ameerpet, Hyderabad- 500 016.
Phone: 040-23753316, 9849239664, 9849265296.
<http://www.ardes.in/>

Attachments:

LUXURY REQUIREMENT-VISTA HOMES-TYPE-A & C-12102013.pdf	121 KB
VISTA HOMES-TYPEA& C-COLOUR SCHEME-121013.pdf	785 KB
FRAME ART-100713.pdf	3.4 MB
Colours Scheme Luxury Flats.pdf	249 KB
Curtains colour concepts.pdf	685 KB

ARDES							
Architects Interior Designers							
DATE: -12-10-2012							
S.No	PROJECT	FLAT NO	MODEL FLAT TYPE	COMMON COLOUR	FEATURE WALL COLOUR	FURNISHING COLOUR CONCEPT	BEDSHEET COLOUR
1	VISTA HOMES		DRAWING ROOM	BREEZY DAY	MOULIN ROUGE		
			DINING ROOM		SUN DIAL	YELLOW	
			MASTER BEDROOM		BURNT VIOLET	VIOLET	PINK
			GUEST BEDROOM		RIVER CRUISE	GREEN	GREEN
			CHILDRENS BEDROOM		AZURE SKY	BLUE	BLUE
			KITCHEN				
			BALCONY				
			TOILET				
			DRAWING ROOM		CHOCO FUDGE	BROWN&BEIGE	
			DINING ROOM		RIVER CRUISE	GREEN	
2	VISTA HOMES		MASTER BEDROOM	SUGAR CAKE	DANCING DEER	BROWN	CREAM
			CHILDRENS BEDROOM		TONS OF SUN	YELLOW	CREAM-SINGLES
			KITCHEN				
			BALCONY				
			TOILET				

Luxury units requirements as on date:



PROJECT
VISTA HOMES
MODEL FLAT

CLIENT
MODI PROPERTIES
 M.G. ROAD,

TITLE
INTERIOR DRAWING
 ELECTRICAL CHANGES

FURNISHING COLOUR

SPACE	CONCEPT	CONCEPT
REARWARD ROOM	YELLOW	YELLOW
BEDROOM	VOILET	VOILET
BATHROOM	BLUE	BLUE
KITCHEN	GREEN	GREEN
STAIRCASE	GREEN	GREEN

COMMON WALL COLOUR:
 BREEZY DAY-0882

SN	DATE	SN	DATE

DRAWING DETAILS
3BHK WEST FACING
MODEL FLAT-TYPE A-101

Scale:	
Drawn by:	AI
Checked by:	AR
Date:	12-10-15
Drawing Code:	
Sheet No.:	
INTERIOR CONSULTANTS	

PPDES
 ARCHITECTS & INTERIOR DESIGNERS
 74, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100, 102, 104, 106, 108, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000



PROJECT
VISTA HOMES
MODEL FLAT

CLIENT
MODI PROPERTIES
 M.G. ROAD

TITLE
INTERIOR DRAWING
 ELECTRICAL CHANGES

FURNISHING COLOUR CONCEPT

FLOOR	COLOUR CONCEPT
PLAYING ROOM	BROWN & BERRY
DINING ROOM	GREEN
KITCHEN	BROWN
BATHROOM	GREEN
CHILDREN	YELLOW
RESERVE	

COMMON WALL COLOUR
SUGAR CANE

SN	DATE	SN	DATE

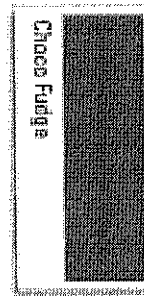
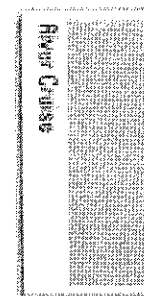
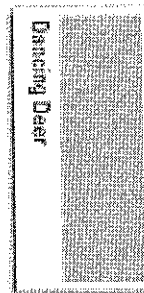
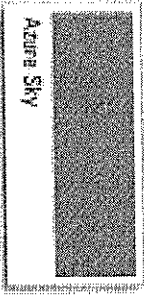
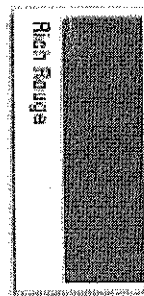
DRAWING DETAILS
2BHK-WEST FACING
MODEL FLAT-TYPE C-103

Scale:	
Drawn by:	AM
Checked by:	AR
Date:	12-10-18
Drawing Code:	
Sheet No.:	

INTERIOR CONSULTANTS:

ARDES
 ARCHITECTS & INTERIOR CONSULTANTS
 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 00-2070118 Email: info@arides.com

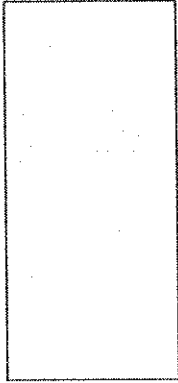
Feature wall colour options



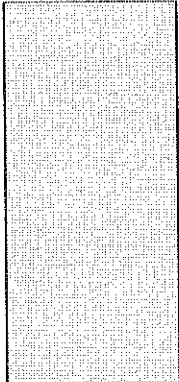
Common wall colour options



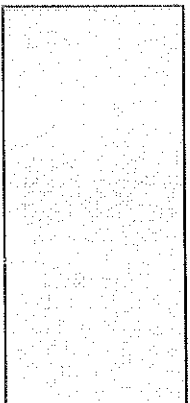
0332 - Sugarcane



9387 - Breezy Day

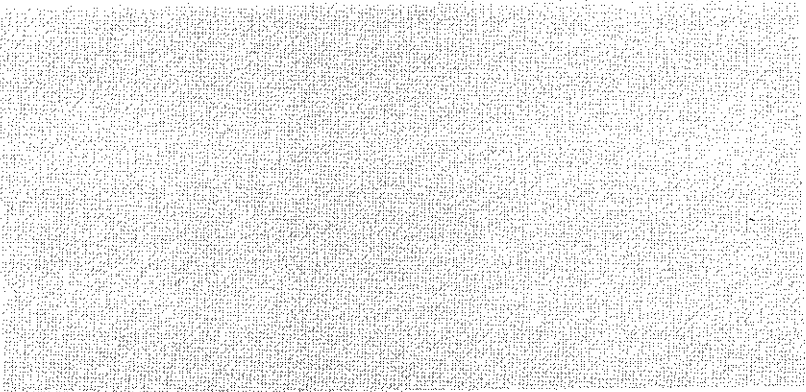
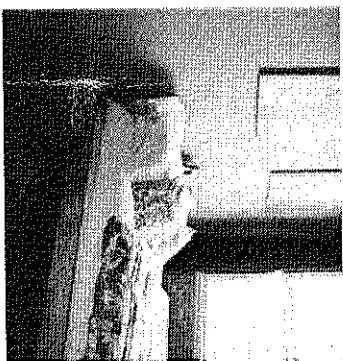


5335 - Coal Pink



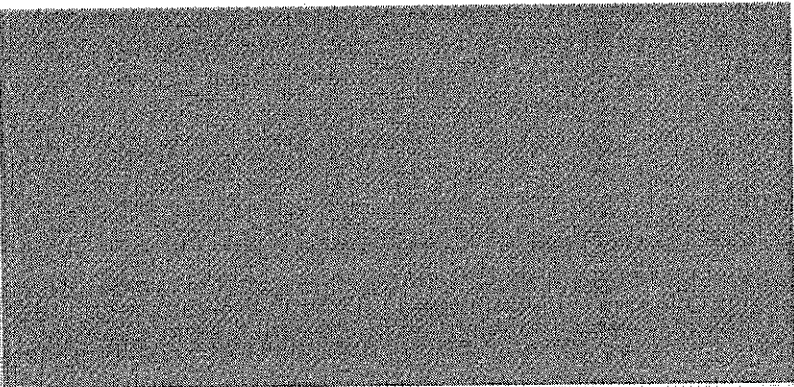
Suggested feature wall colour options for Children's
Bedroom

pp asianpaints



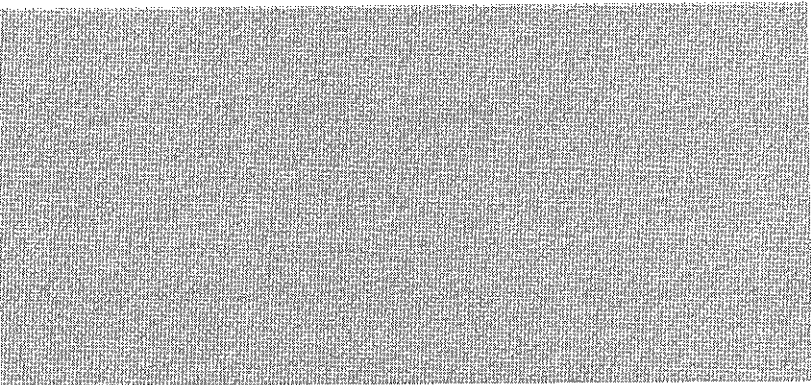
Tones Of Sun

7895



Azure Sky

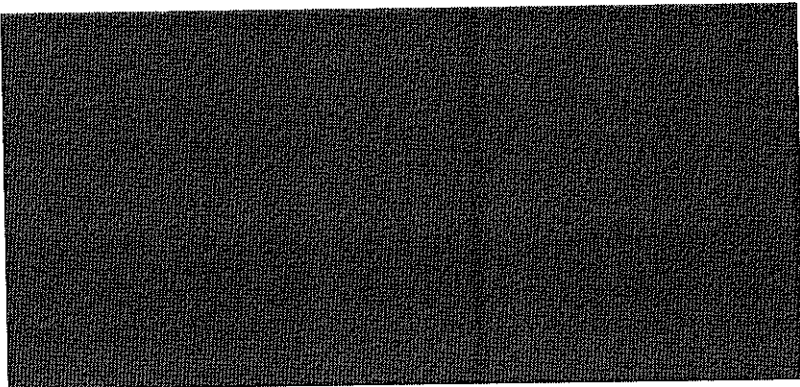
7407



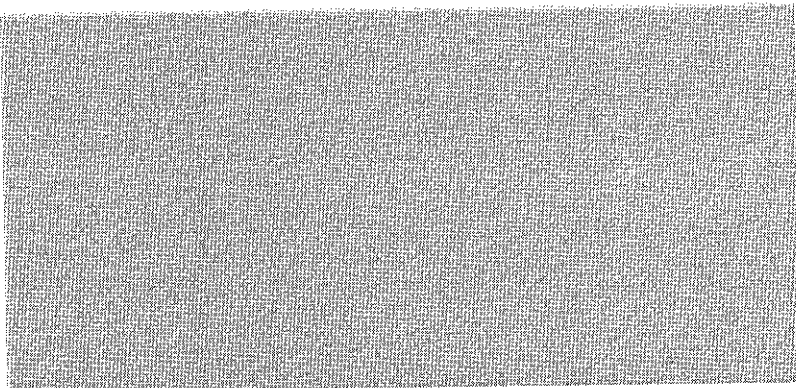
808D - Pink Carnation

Suggested feature wall colour options for Master & Guest Bedrooms

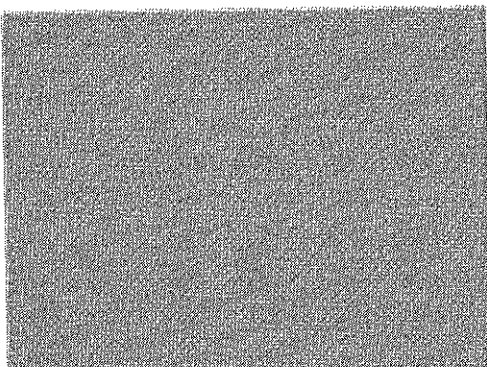
ap asianpaints



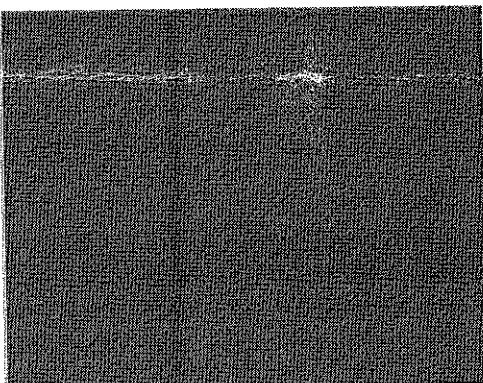
Burnt Violet X134



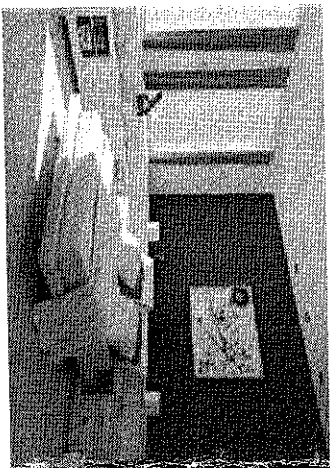
Dancing Deer 8657



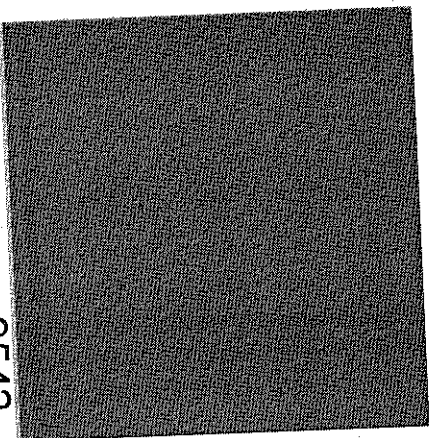
Jade Hair 7543



Midwin Rouge X125

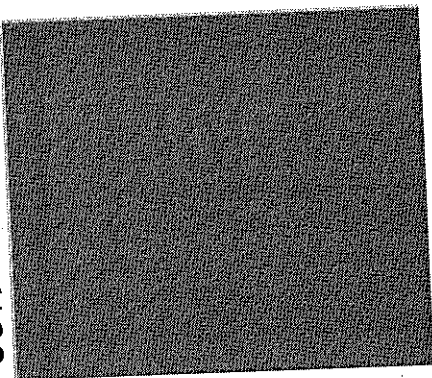


Feature wall colour options for Drawing & Dining



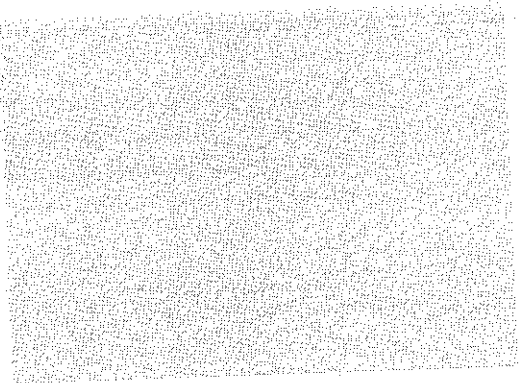
Choco Fudge

9542



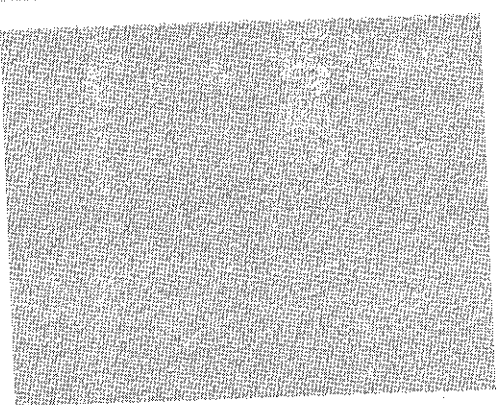
Rich Rouge

X122



Sun Dial

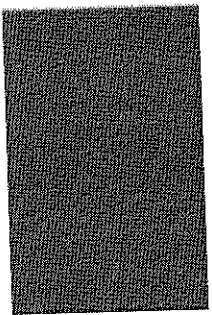
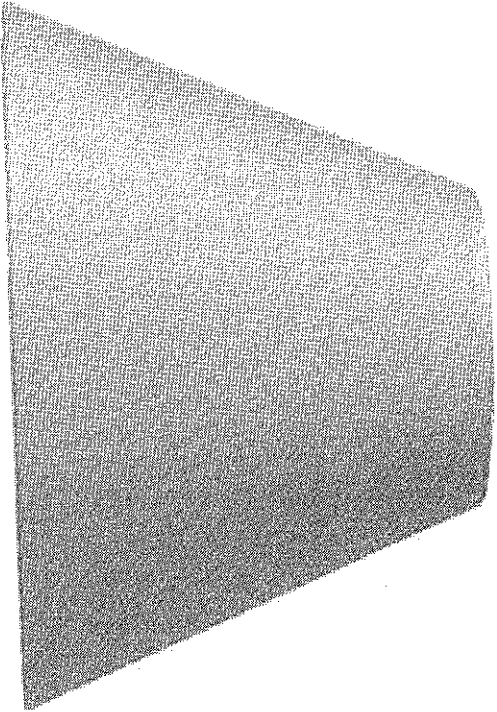
7928



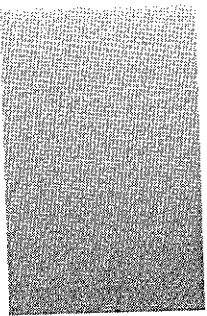
River Cruise

7680

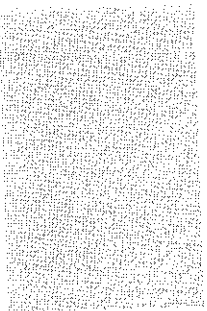
Lamp shades colour options



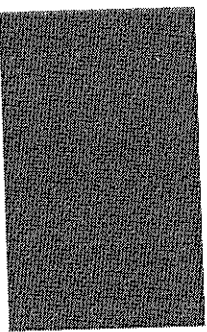
Brown



Cream

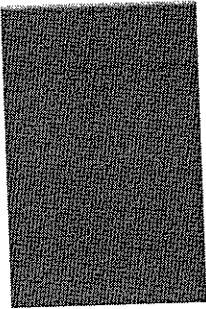


Yellow

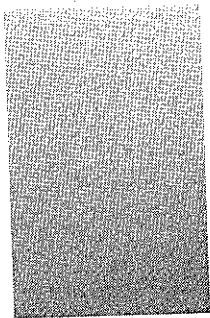


Red

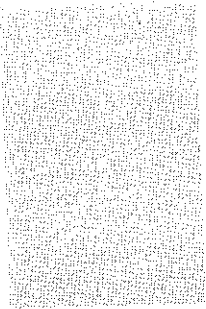
fabric colour shades for curtains & runners



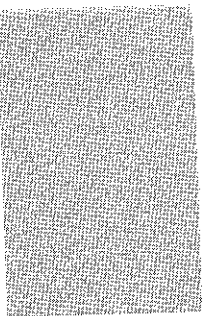
Brown



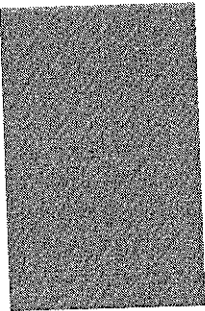
Cream



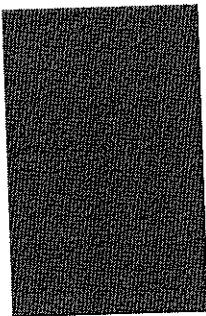
Beige



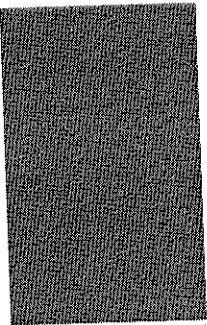
Green



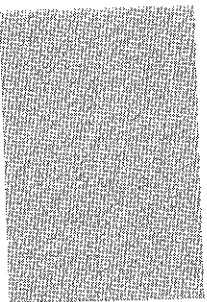
Blue



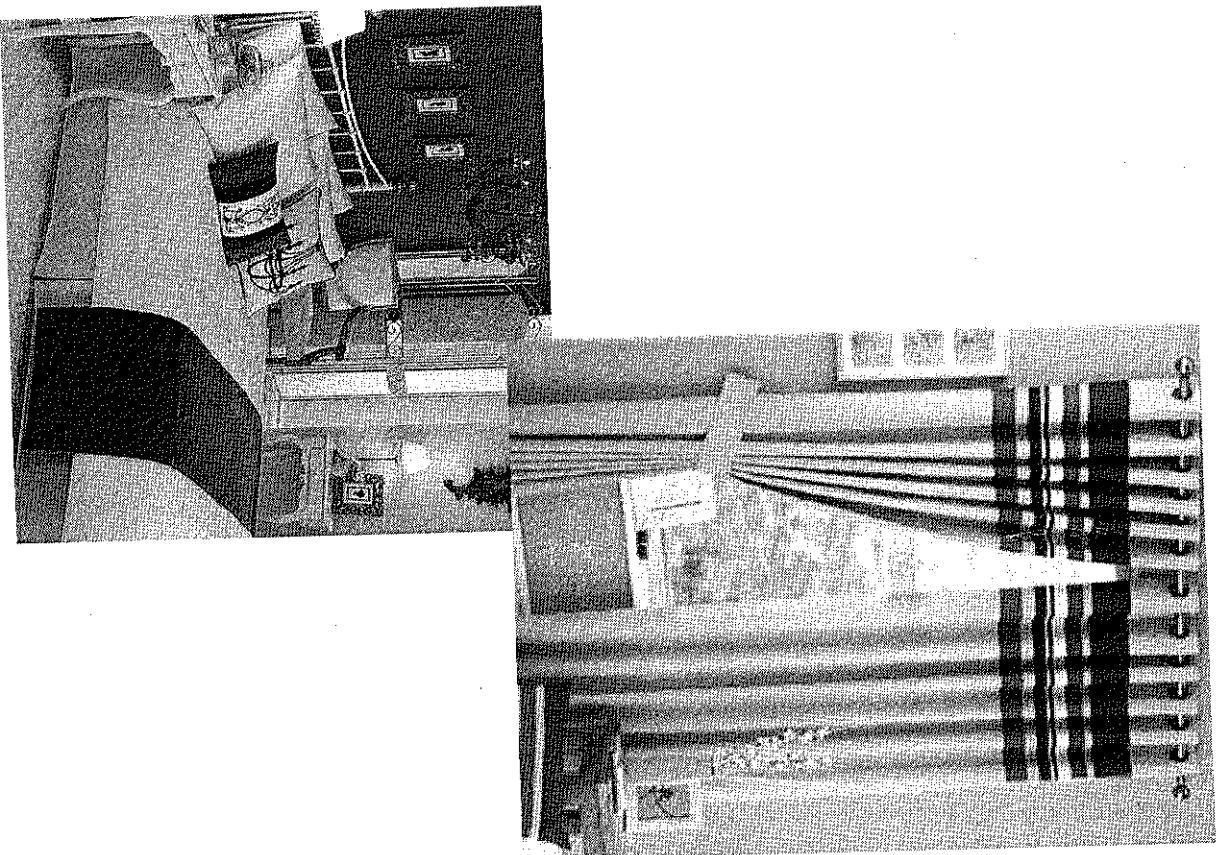
Violet



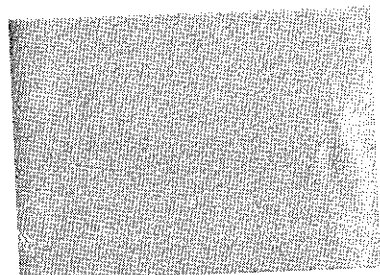
Red



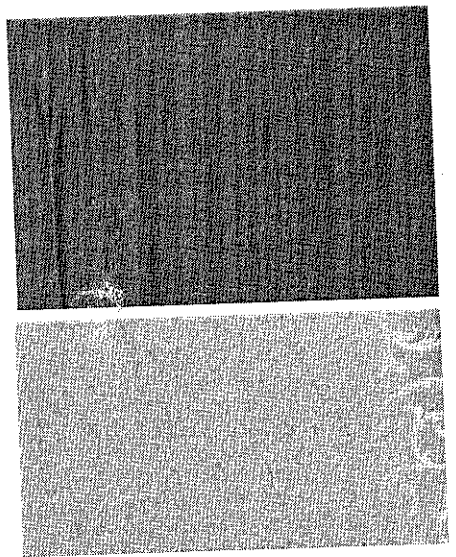
Pink



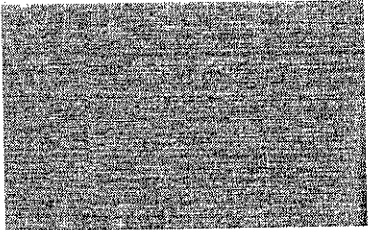
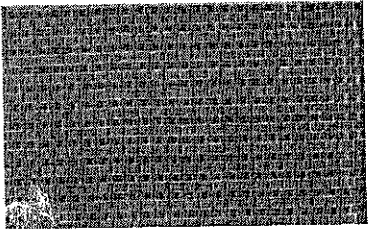
BROWN CONCEPT



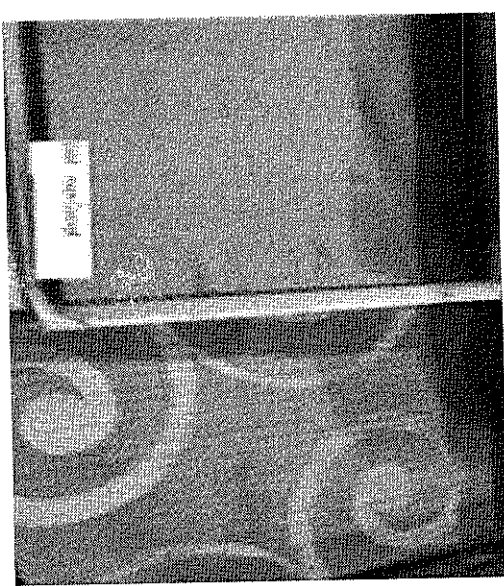
BLUE CONCEPT



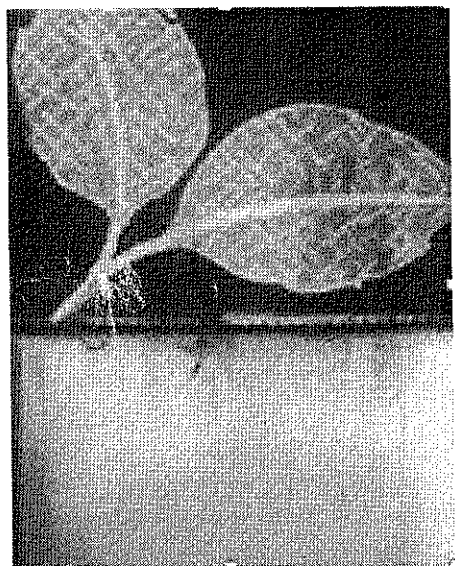
RED CONCEPT



VIOLET CONCEPT



BEIGE CONCEPT



G B Rambabu

Miss Vista

Subject: FW: Payment to 407 & 204 - Vista Homes

From: Joshua Kumar [mailto:joshuakumar.kf@gmail.com]
Sent: 21 October, 2013 8:54 AM
To: G B Rambabu
Cc: joshua.icf@gmail.com; sarah edward
Subject: Re: Payment to 407 & 204 - Vista Homes

Ms. Moore,

Pl. Andrew.



Rambabu,

We have transferred Rs.50,000 to your company HDFC bank account. This is for units 407 and 204 of Rs. 25,000 each.

Please scan and email over the receipts once you have verified it.

Thanks
Selvakumar (Joshua)

Vista Homes

Atc 00422320004983
Atc 80200000365060

On Mon, Sep 23, 2013 at 2:41 PM, G B Rambabu <gbrambabu@modiproperties.com> wrote:

Dear Sir / Madam,

Please confirm us your mode of payment for first installment amount of Rs.2laks each for both flats. In the meanwhile we intend to prepare agreement of sale as per the details mentioned herein:

Mr. Selvakumar N Suppaya son of Mr. N. Suppaya, aged 41 years and Mrs. S.E.Velankanni N Selvakumar wife of Mr. Selvakumar N Suppaya aged ___ years, residents of Block 3, phase 3, flat no323, J.P. Shelters, Bolaram, Secunderabad - 500010.

Please advise for any alterations.

Regards,

G.B Rambabu

VISA File

VISA

Date: 18.10.13

~~NOTE~~
for approval

Fine imposed to below mentioned contractors due to not following the safety measures & inside of site premises while working hours.

- * M. Schardev (Civil contractor) - Rs. 5000/- or 2000/-
- * Rekha Pande (Civil contractor) - Rs. 5000/- or 2000/-
- * Mr. Hannem (Earth work) - Rs. 5000/- or 2000/-

Kindly Mr. Roopa, (Sr. Accounts Officer)

Approved
29/10/13

Please take the MD's approval for above subject propose. Several times informed to above contractors, but they are not listening.

more:- contractors are bothering only weekly payments, not for workers safety.

* P.S * It will be observe within

one month up to 30.11.13, if not 18/10/13.

Will be realized, fine amount may be waive off.

Impose fine every week.

		Data	
Year	Quarter	Sum of Receipt Amount	Sum of Estimate of tax liability
2012	4. Oct-Dec	1,350,000	41,715
2012 Total		1,350,000	41,715
2013	1. Jan-Mar	42,416,161	1,310,659
	2. Apr-Jun	10,785,248	333,264
	3. Jul-Sep	25,837,784	798,388
2013 Total		79,039,193	2,442,311
(blank)	(blank)		
(blank) Total			
Grand Total		80,389,193	2,484,026

Am

APPROVED BY
28 OCT 2013
 SOHAM MODI
 MANAGING DIRECTOR

VISTA HOMES

H.O;#5-4-187/3&4,II Floor, Soham Mansion, M.G.Road, Secunderabad-500 003.

Date : 11-10-2013

To,
The Branch Manager,
HDFC Bank ,
R.P..Road Branch,
Secunderabad.

Sub: Cancellation of Fixed Deposit from our Current Account no. **50200000365060**.

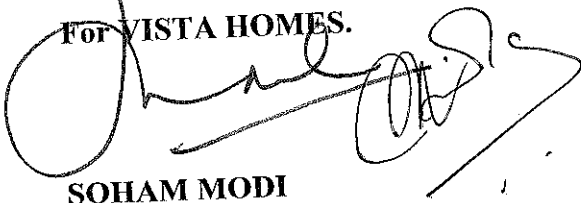
With reference to the above said subject we bring to your kind notice that we would like to cancel our Fixed Deposit lying with your bank bearing F.D.No.50300017056770, for the amount of Rs. 20,00,000/- (Rupees Twenty Lakhs only) from our Current A/c no.**50200000365060**.

Kindly do the needful immediately.

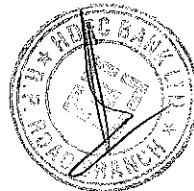
Thanking You.

Yours Sincerely,

For VISTA HOMES.



**SOHAM MODI
(PARTNER).**



soham@modiproperties.com

VISTA
D/e

From: "aruna" <aruna@modiproperties.com>
Date: 11 October, 2013 1:03 PM
To: <sunil@modiproperties.com>; <vista@modiproperties.com>; <soham@modiproperties.com>
Subject: False ceiling work in model flats -Vista

Madhu,

Complete false ceiling work of model flats A 101 & A 103 in all rooms as per design. In flat no. A 104 complete false ceiling only drawing and dining.

Soham Modi

Mail sent on behalf of Mr. Soham Modi by:

K Aruna

P A to M.D | +91 96664 43289 | aruna@modiproperties.com

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Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

Contractor Wise Detailed Report

Project : VISTA

Contractor Name **Snehalatha - Earth work**

Unit No **CA**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	Misc	11-10-2013	173,715.00	0.43	
		Block Total...	173715.00		
		Grand Total...	173715.00		

Certified by:
M. S. M.
Project Manager
Vista Homes

Mis-lev

File visit

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Company:	Vista Homes	Date of site visit:	10.10.13 (Thursday)
Site:	Vista Homes	From / To time:	09:30 to 18:00
Visited by:	Praveen	Prepared by:	Praveen
Other:		Sign:	
Sl No.	Description	Remarks	
1.	Is the 'Material shifting authorization forms' used at site? Are the forms serial nos mentioned in the Hire charges register?	Yes Yes	
2.	Is the 'Material issue authorization forms' used at site? Are the form's serial nos mentioned in the stock register?	Yes Yes	
3.	Are the Site office, Clubhouse and Model Flats properly maintained and cleaned on a daily basis?	Yes	
4.	Is Security properly dressed and are provided with a stick and torch? No. of security personal as approved?	No	
5.	Is scrap properly arranged and sold as and when required?	Yes	
6.	Is the Creche running properly with midday meals?	NA	
7.	Keys are properly labeled and numbered?	Yes	
8.	Is use of helmets and safety belts properly enforced? Are 12 nos. neat and clean white helmets stocked at security cabin in apartment projects for customers?	No	
9.	Is utility bills and payments details/register updated by Admin Officer regularly?	Yes	
10.	Is the condition of labour quarters, water and sanitation facility in order? Is there misuse of electric power?	No No	
11.	Are requisitions properly filed and signed by project manager?	No	
12.	Are attendances, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?	No	
13.	Do weekly reports tally with registers?	Yes	
14.	Are there any receipts of building material before 9 am and after 6 pm without due authorization?	No	
15.	Is job work register being properly maintained?	Yes	
16.	Is the attendance recorder properly installed and used? Is the ID no. registered properly maintained?	Yes	
17.	Has security supervisor ensured that all vacant flats & villas are locked?	NA	
18.	Are gate passes being properly maintained and correctly filled?	Yes	
19.	Stores and stock registers are properly arranged / maintained?	Yes	
20.	Are store rooms properly secured?	Yes	
21.	Is any material lying out side the storerooms?	No	
22.	Stock Register quantity tallies with physical quantity?	Yes	
List of stores checked	Stores checked (Y/N)	Qualitative rating (G/A/P)	
Electrical	Yes	Good	
Cement	Yes	Good	
Plumbing - PVC	Yes	Good	
Plumbing - GI	Yes	Good	
Sanitary	NA	NA	

CP fittings	NA	NA
Tiles	NA	NA
Lift	NA	NA
General Material	Yes	Good
Tools	NA	NA
Doors & hardware	Yes	Good
Misc.	-	-
Remarks on default in following standard procedures: Yes		
Remarks on corrections made in registers or database: Yes		
Detail attendance summary reports are sending with vouchers to HO.		
Complaints: Yes		
<ol style="list-style-type: none"> ✓ 1. There is no full uniform and not provided stick for security. ✓ 2. Requisitions are not sign by Engineer. ✓ 3. There is no Engineer sign in Material issue & material shifting forms. ✓ 4. Cement register report is not tallying with database report. ✓ 5. There are only 06 white helmets at security room. ✓ 6. Registers are not sign by admin & engineer from 26.09.13 in all registers. ✓ 7. Drainage blocked & outflow at labour quarters (Cleaning required). 		
Suggestions: Nil		

VISTA HOMES

5-4-187/3&4, M.G.Road, Secunderabad – 500 003

Date: 09.10.2013

To

The Bank Manager,

HDFC Bank Ltd

S.D.Road, Secunderabad.

Dear Sir,

Sub: Honour our cheque.

Ref: Our A/c No – 00422320004983

With reference to the above, We Kindly request to Honour the cheque bearing the cheque no 308905 dt 08.10.2013 for an amount of Rs. 17,01,600/- received without the full account number.

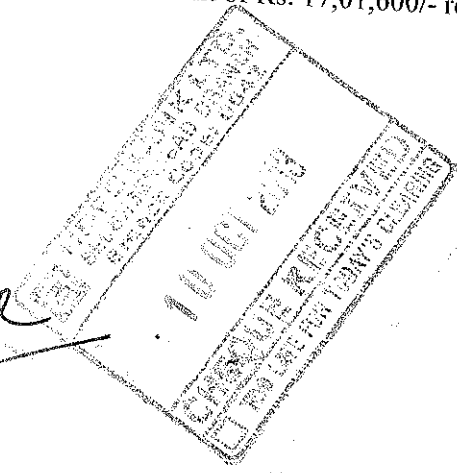
Thanking you,

Yours Faithfully,

For Vista Homes

Soham Modi

Partner



Soham Modi

From: "vistahomes" <vista@modiproperties.com>
Date: 1 October, 2013 2:22 PM
To: "Soham Modi" <sohammodi@hotmail.com>
Cc: <qc@modiproperties.com>
Attach: DSCN3295.JPG; DSCN3296.JPG; DSCN3297.JPG; DSCN3298.JPG; DSCN3299.JPG;
DSCN3300.JPG; DSCN3301.JPG; DSCN3302.JPG; DSCN3303.JPG; DSCN3304.JPG;
DSCN3305.JPG; DSCN3306.JPG; DSCN3307.JPG; DSCN3308.JPG; DSCN3309.JPG;
DSCN3310.JPG; DSCN3311.JPG; DSCN3312.JPG; DSCN3313.JPG
Subject: 19 pictures for you

Sir,

As per your Instructions we have broken the pedestals up to footing top and the QC department has come and checked the columns and found that the columns are deviated by 3".

We are sending the photographs of the broken Pedastrial columns and waiting for your approval to get the work started.

Regards,

Madhu.

C.C to Q.C Team

Company Name		Vista Homes		
Project		Vista Homes		
Prepared By		T.Madhu		
Last updated on		30.09.13		
Block No		A Block		
S.No	Flat No	Slab casting date	BW & internal plastering completion date	Stage III completion date
1	001	23-Jun-13		
2	002	23-Jun-13		
3	003	23-Jun-13		
4	004	23-Jun-13		
5	006	23-Jun-13		
6	101	26-Jul-13	20.09.13	
7	102	26-Jul-13	27.09.13	
8	103	26-Jul-13	27.09.13	
9	104	26-Jul-13		
10	105	26-Jul-13		
11	106	26-Jul-13		
12	201	28-Aug-13		
13	202	28-Aug-13		
14	203	28-Aug-13		
15	204	28-Aug-13		
16	205	20-Aug-13		
17	206	20-Aug-13		
18	301	28.Sep-13		
19	302	28.Sep-13		
20	303	28.Sep-13		
21	304	28.Sep-13		
22	305	23-Sep-13		
23	306	23-Sep-13		
24	401			
25	402			
26	403			
27	404			
28	405			
29	406			

Company Name		Vista Homes		
Project		Vista Homes		
Prepared By		T.Madhu		
Last updated on		30.09.13		
Block No		I Block		
S.No	Flat No	Slab casting date	BW & internal plastering completion date	Stage III completion date
1	001	7-Jun-13	09.09.13	
2	002	7-Jun-13	09.09.13	
3	003	7-Jun-13	09.09.13	
4	004	7-Jun-13		
5	005	7-Jun-13	09.09.13	
6	006	20-Jun-13	20.09.13	
7	007	20-Jun-13		
8	008	20-Jun-13	27.09.13	
9	009	20-Jun-13	27.09.13	
10	101	5-Jul-13		
11	102	5-Jul-13		
12	103	5-Jul-13		
13	104	5-Jul-13		
14	105	5-Jul-13		
15	106	11-Jul-13		
16	107	11-Jul-13		
17	108	11-Jul-13		
18	109	11-Jul-13		
19	201	27-Jul-13		
20	202	27-Jul-13		
21	203	27-Jul-13		
22	204	27-Jul-13		
23	205	27-Jul-13		
24	206	4-Aug-13		
25	207	4-Aug-13		
26	208	4-Aug-13		
27	209	4-Aug-13		
28	301	17-Aug-13		
29	302	17-Aug-13		
30	303	17-Aug-13		
31	304	17-Aug-13		
32	305	17-Aug-13		
33	306	23-Aug-13		
34	307	23-Aug-13		
35	308	23-Aug-13		
36	309	23-Aug-13		
37	401	6-Aug-13		
38	402	6-Aug-13		
39	403	6-Aug-13		
40	404	6-Aug-13		
41	405	6-Aug-13		
42	406	17-Aug-13		
43	407	17-Aug-13		
44	408	17-Aug-13		
45	409	17-Aug-13		

Consolidation Incentives Statement 30-09-2013

Sl.N	Name of the employees	SOB & VSC	MFH	PMR	MNM	GMG	KNM	GWE	Vista	PE	SOA	Additional incentives for Managers Jan to March 11	Total
1	Jagdishwar Reddy	13,920	(3,267)	4,000	10,048	(5,688)	(33,000)	(752)	(29,125)	7,000	-	-	(36,864)
2	Gopal Reddy	(34,738)	-	-	1,084	-	-	-	(1,400)	(25,642)	-	-	(33,654)
3	Nagarjuna	23,833	(16,200)	(8,883)	(12,000)	10,307	5,052	-	-	-	-	-	(24,933)
4	Murali Krishna	(44,000)	12,000	-	16,900	-	(22,825)	18,208	-	-	-	-	(19,717)
5	Praveen Pathak	(461)	-	(42,232)	-	-	-	7,000	-	20,740	-	-	(14,953)
6	Venkat Nagi Reddy	(24,064)	54,773	(3,672)	(28,166)	-	-	(3,650)	(13,051)	-	-	-	(14,180)
7	Ravi Kumar	23,312	-	(11,138)	(35,916)	14,200	4,875	-	-	-	-	-	(8,317)
8	Satish	(86,172)	-	58,764	-	-	-	(9,700)	200	22,564	-	-	(4,844)
9	Shalaja	500	4,015	5,500	-	2,385	(3,700)	3,194	-	-	-	-	(800)
10	Renuka	-	-	(12,750)	-	-	(200)	-	-	-	-	-	2,994
11	Navneetha	9,483	9,000	(5,500)	1,000	-	-	-	9,517	7,000	-	-	5,733
12	Naveena Yadav	1,000	-	(5,500)	-	-	-	-	-	-	-	-	13,017
13	Khaja	-	-	-	17,000	(26,000)	16,250	-	-	-	-	-	16,250
14	P. Raj Kumar	15,092	8,000	-	(4,117)	(7,800)	-	-	17,334	2,240	-	-	17,332
15	Karunakar Reddy	-	11,917	-	9,425	(2,500)	-	-	(11,417)	9,000	-	18,000	21,590
16	Gopi	1,332	6,750	14,594	-	-	-	-	9,000	21,490	-	-	45,084
17	Hamsa	-	76,875	7,007	-	-	-	-	7,875	-	-	-	84,750
18	R. Rani	-	-	-	-	-	-	-	-	-	-	-	97,728
19	Suresh	-	-	-	-	-	16,010	74,711	-	-	-	-	-
		(100,963)	163,863	5,690	(24,742)	(14,096)	(17,538)	89,011	(11,067)	55,392	-	18,000	163,550
		(276,698)	(118,709)	37,194	(103,285)	(33,068)	(17,209)	(93,498)	(11,067)	55,392	12,000	42,000	(506,948)
<p>Details of Promotional Incentives</p> <p>Total Bookings 32</p> <p>Incentive per booking 350</p> <p>Total Incentive 11,200</p> <p>Shalaja (50%) 5,600</p> <p>Praveen Babu (50%) 5,600</p> <p>11,200</p>													

APPROVED BY
 04 DEC 2013
 SOUTH M. M. V. CO. LTD.
 MANAGING DIRECTOR

S. Sankar
 3/12/13

soham@modiproperties.com

VISTA
ME

From: "Qc ." <qc@modiproperties.com>
Date: 30 September, 2013 12:55 PM
To: <soham@modiproperties.com>
Subject: B- Block Columns. Reg-.

Sir,

We got the Information from Outsiders regarding Vista Homes B-Block Columns, we already informed to you that Columns Rods are Bended upto 3" to 4" at Plinth Beam level, but at Pedastal level only Columns Rods are Bended upto 8".

This is kind information to you.

Regards,
QC Team.

30-Sep-13

soham@modiproperties.com

~~VISTA~~ VISTA

File

From: "Vista Homes" <vista@modiproperties.com>
Date: 26 September, 2013 5:22 PM
To: <soham@modiproperties.com>
Attach: consultant suggestion.jpg; consultant.jpg
Subject: Fw: Fwd: consultants solution for deviation of B-Block columns

Dear Sir,

Sub : please find the attachment

The consultant has visited the site today and has given this solution for the deviation of the columns in B-Block and said that he will change the plinth beam design.

Kindly suggest with what action has to be taken.

Regards
T.Madhu
Sr.Engineer
Vista Homes

soham@modiproperties.com

VISTA
JHE

From: "Vista Homes" <homes_vista@yahoo.com>
Date: 25 September, 2013 2:51 PM
To: <soham@modiproperties.com>
Subject: Column Deviation B-Block

Dear sir,

Today when we were doing the plinth beam marking at B-Block South wing we noticed that there is a deviation of 3 inch in grid line S and T.

kindly give me a suggestion.

Regards,

Madhu.

25-Sep-13

Soham Modi

VISTA
file

From: "Qc Modi" <modi_qc@yahoo.in>
Date: 25 September, 2013 2:25 PM
To: <sohammodi@hotmail.com>
Cc: "QC" <qc@modiproperties.com>
Attach: 10-DSC_0000128.jpg; 01-DSC_0000119.jpg; 02-DSC_0000120.jpg; 03-DSC_0000121.jpg; 04-DSC_0000122.jpg; 05-DSC_0000123.jpg; 06-DSC_0000124.jpg; 07-DSC_0000125.jpg; 08-DSC_0000126.jpg; 09-DSC_0000127.jpg
Subject: Columns rods bending. Reg-

Sir,

Today we went to Vista homes to install the QC Machine, but unfortunately we went to B- Block area, so we found the some Columns Rods are bending up to nearly 3" to 4", so we taken the Photographs and we attaching them.

This is for your kindly information.

Regards
QC Team.

VISTA
[Signature]

Soham Modi

From: "Qc Modi" <modi_qc@yahoo.in>
Date: 25 September, 2013 2:25 PM
To: <sohammodi@hotmail.com>
Cc: "QC" <qc@modiproperties.com>
Attach: 10-DSC_0000128.jpg; 01-DSC_0000119.jpg; 02-DSC_0000120.jpg; 03-DSC_0000121.jpg; 04-DSC_0000122.jpg; 05-DSC_0000123.jpg; 06-DSC_0000124.jpg; 07-DSC_0000125.jpg; 08-DSC_0000126.jpg; 09-DSC_0000127.jpg
Subject: Columns rods bending. Reg-

Sir,

Today we went to Vista homes to install the QC Machine, but unfortunately we went to B- Block area, so we found the some Columns Rods are bending up to nearly 3" to 4", so we taken the Photographs and we attaching them.

This is for your kindly information.

Regards
QC Team.

VISTA

soham@modiproperties.com

From: "Vista Homes" <vista@modiproperties.com>
Date: 25 September, 2013 3:56 PM
To: <soham@modiproperties.com>
Cc: <kulku_kcons@yahoo.com>
Subject: Deviation of column at B Block.

Dear sir,

Today while we were doing plinth beam marking at B block .we noticed that the columns were deviated by 3" S,T grid in B block south wing .

Kindly give me a suggestion.

Regards,

T.Madhu,

Vista Homes.

soham@modiproperties.com

From: "A Ramesh" <aramesh@modiproperties.com>
Date: 24 September, 2013 7:07 AM
To: <soham@modiproperties.com>
Subject: Re: Long leave

Dear sir

i am sorry yesterday i am not received your phone call;and next visit i will meet u at site on 1st oct 13,
Actually i am facing lot of pressure for my personal problems; i am mentally and physically also not ok;
and both my wife and my self are taking the treatment , so pl try to understand my problems and SANCTION my leave ;

REGARDS
A RAMESH

From: "soham@modiproperties.com" <soham@modiproperties.com>
To: A Ramesh <aramesh@modiproperties.com>
Sent: Monday, 23 September 2013 12:15 PM
Subject: Re: Long leave

Meet me at site tomorrow.

Soham

From: A Ramesh
Sent: 22 September, 2013 8:48 AM
To: Soham
Cc: admin@modiproperties.com
Subject: Long leave

Dear sir,

This is Ramesh from vista homes regarding health problem

My health is not well from last one month the SUGAR levels and B P are increased and weight was decreased 8 kgs suddenly so i am not concentrating on the work so my Doctor is saying to take one month leave and take rest so i am taking leave for one month from 23 -09-2013 to 31 -10-2013 to take the treatment so pl accept my leave.

Thanking you

25-Sep-13

24/9/13

VISTA

Raju

VSC / SoB / KRM

MFH — Shavath Kumar, Sunil, Rajesh, Kadher.

Sunil to be handed over charge of

QC to be assisted by Rajesh.

MFH to be assisted by Shavath Kumar / Manoj Kumar

GMU to be assisted by Naveen Reddy and Kadher

abs help in QC.

VISTA — ~~Madhu~~ Madhu, Rohit, | + Raju from VSC
Sup - Srinivas

Madhu to be given temporary charge of

VISTA.



soham@modiproperties.com

J 212 VISTA

From: "vistahomes" <vista@modiproperties.com>
Date: 23 September, 2013 9:53 AM
To: "cr" <cr@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>
Subject: Casting of A block slab 5 for flats no 305,306 -Reg.

Dear sir,

Today we are casting A block slab-5 for flats no 305,306,this is for your information please .

Regards,

T.Madhu.

soham@modiproperties.com

VISTA
DLE

From: "vistahomes" <vista@modiproperties.com>
Date: 23 September, 2013 5:30 PM
To: "Suneel Kumar" <sys_admin@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>; "aramesh" <aramesh@modiproperties.com>
Subject: Labour ID Cards (Alternative) required - reg.

Dear Sunil,

We need Labour ID cards alternative approx 50 no's regarding workers daily attendance purpose due to some of the workers thumb is not accepting on biometric device.

Please do the needful in this regard.

Ravi

C.C to A.Ramesh (Project Manager)

soham@modiproperties.com

VISTA
file

From: "A Ramesh" <aramesh@modiproperties.com>
Date: 22 September, 2013 8:48 AM
To: "Soham" <soham@modiproperties.com>
Cc: <admin@modiproperties.com>
Subject: Long leave

Dear sir,

This is Ramesh from vista homes regarding health problem

My health is not well from last one month the SUGAR levels and B P are increased and weight was decreased 8 kgs suddenly so i am not concentrating on the work so my Doctor is saying to take one month leave and take rest so i am taking leave for one month from 23 -09-2013 to 31 -10-2013 to take the treatment so pl accept my leave.

Thanking you

A RAMESH
VISTA HOMES

soham@modiproperties.com

VISTA
[Handwritten signature]

From: "Vista Homes" <vista@modiproperties.com>
Date: 20 September, 2013 6:13 PM
To: <soham@modiproperties.com>
Cc: <aramesh@modiproperties.com>
Attachment: Estimate sheet for Excavation of Mud in SFT.xls; Estimate sheet for Excavation of Mud in CFT.xls
Subject: Estimate for Excavation of Mud .Reg

Dear sir,

Please find the attachment,
It consists of the estimation of mud excavation in Sft and Cft .
kindly suggest with what action has to be taken.

Regards,

Madhu

23-Sep-13

soham@modiproperties.com

Alc VISTA

From: "vistahomes" <vista@modiproperties.com>
Date: 19 September, 2013 4:18 PM
To: "cr" <cr@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>
Subject: Casted of I block slab 6 for flats no 406,407,408 & 409 Reg-

Dear sir,

we are casted I block slab-6 for flats no 406,407,408 & 409 on 17.09.13,this is for your information please .

Regards,

T.Madhu.

20-Sep-13

soham@modiproperties.com

VISTA file

From: "Rohit Desetty" <desetty.rohit@gmail.com>
Date: 18 September, 2013 10:20 AM
To: <soham@modiproperties.com>
Subject: Jacks for vista homes....

To,
Soham sir

The jacks are available in the market upto 3 feet height. These jacks are available only for sale and not for rent.

The 3 feet jack cost is coming upto approximately 5000 per unit.

Please advise me to take the necessary action. //

Regards
A.Ramesh
Vista Homes

VISTA

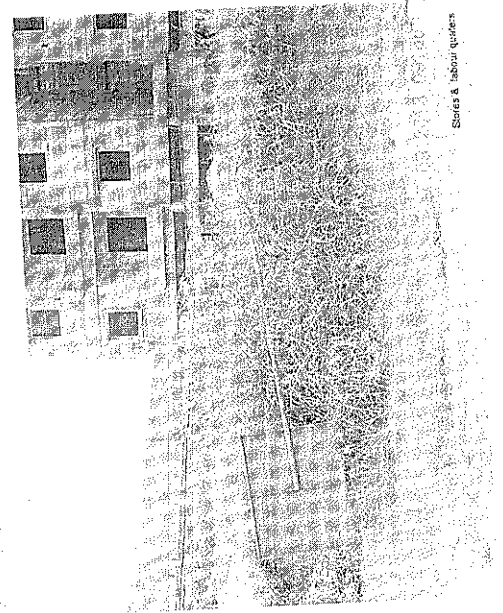
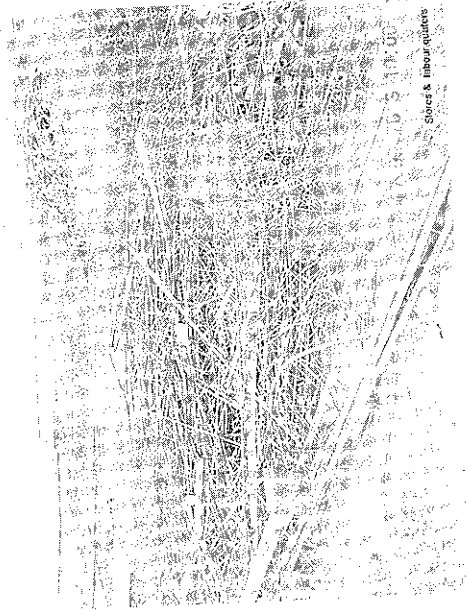
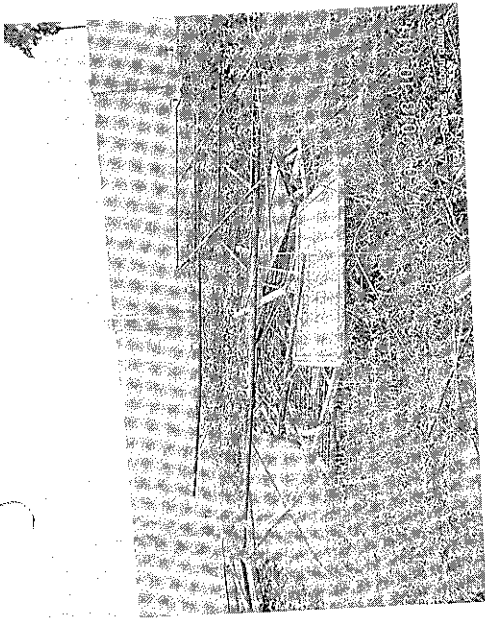
file

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

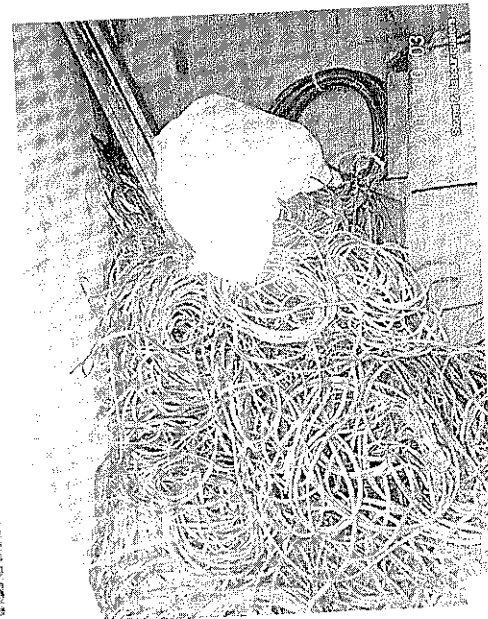
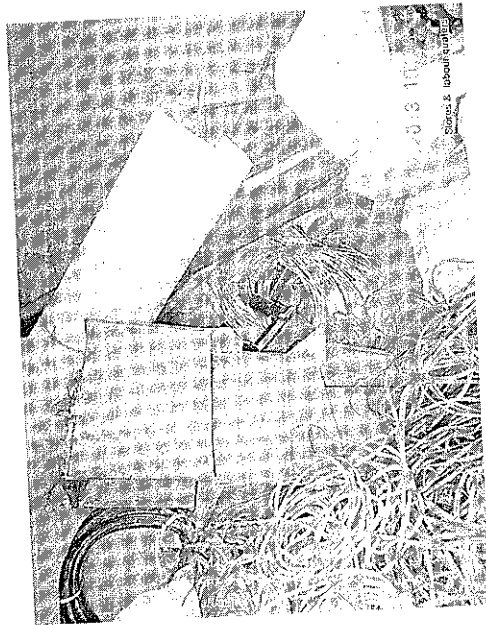
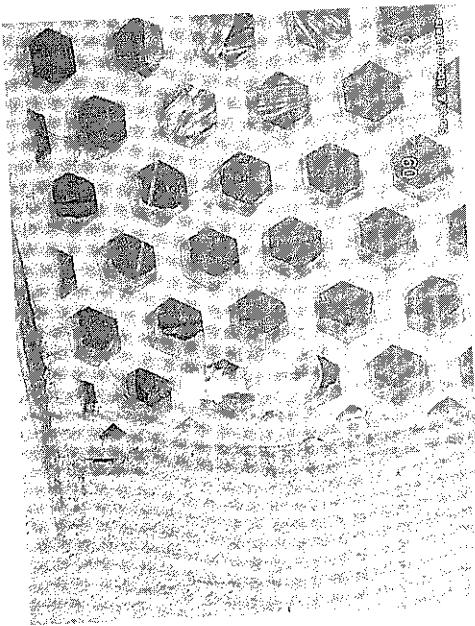
Company:	Vista Homes	Date of site visit:	16 th Sep 13 (Tuesday)
Site:	Vista Homes	From / To time:	9:30hrs to 18:00 hrs
Visited by:	Praveen	Prepared by:	Praveen
Other:		Sign:	

SI No.	Description	Remarks	
1.	Is the 'Material shifting authorization forms' used at site? Are the form's serial nos mentioned in the Hire charges register?	Yes Yes	
2.	Is the 'Material issue authorization forms' used at site? Are the form's serial nos mentioned in the stock register?	Yes Yes	
3.	Is the Site office, Clubhouse and Model Flats are properly maintained and cleaned on a daily basis?	Yes	
4.	Is Security properly dressed and are provided with a stick and torch?	Yes	
5.	No. of security personal as approved? Is scrap properly arranged and sold as and when required?	No	
6.	Is Creeche is running properly with midday meals?	Yes	
7.	Keys are properly labeled and numbered?	Yes	
8.	Is use of helmets and safety belts properly enforced? Are 12 nos. neat and clean white helmets stocked at security cabin in apartment projects for customers?	No	
9.	Is utility bills and payments details/register to be updated by Admin Officer regularly?	No	
10.	Is the condition of labour quarters, water and sanitation facility in order? Check misuse of electric power.	No	
11.	Are requisitions properly filed and signed by project manager?	No	
12.	Are attendances, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?	Yes	
13.	Do weekly reports tally with registers?	Yes	
14.	Are there any receipts of building material before 9 am and after 6 pm without due authorization?	No	
15.	Is job work register being properly maintained?	No	
16.	Is the attendance recorder properly installed and used? Is the ID no. registered properly maintained?	Yes	
17.	Has security supervisor ensured that all vacant flats & villas are locked?	NA	
18.	Are gate passes being properly maintained and correctly filled?	Yes	
19.	Stores and stock registers are properly arranged / maintained?	No	
20.	Is any material lying out side the storerooms?	No	
21.	Stock Register quantity tallies with physical quantity?	Yes	
List of stores checked		Stores checked (Y/N)	Qualitative rating (G/A/P)
Electrical		Y	Poor
Cement		-	-
Plumbing - PVC		Y	Good
Plumbing -GI		-	-
Sanitary		-	-
CP fittings		-	-

Tiles	-	-
Lift	-	-
General Material	Y	Good
Tools	-	-
Doors & hardware	-	-
Misc.	-	-
Remarks on default in following standard procedures: Yes 1. Daytime power supply given to labour quarters. 2. Scrap to be sold out. 3. Admin not sign in requisitions. 4. Job work register not at started. 5. Admin not signing in stock register from 19.07.13.		
Remarks on corrections made in registers or database: Nil		
Complaints: Nil		
Suggestions: Nil		



Serie 8, Labor Quarters



Serie 8, Labor Quarters

soham@modiproperties.com

VISTA file

From: "vistahomes" <vista@modiproperties.com>
Date: 28 August, 2013 1:31 PM
To: "cr" <cr@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>; "aramesh" <aramesh@modiproperties.com>
Subject: Casting of A block slab 4 for flats no 201,202,203 & 204

Dear sir,

Today we are casting A block slab-4 for flats 201,202,203 & 204,this is for your information please .

Regards,

T.Madhu.

28-Aug-13

Date: 26-08-2013

To
Manager – HR & Admin,
Modi Properties & Investment Pvt Ltd.

Sir,

This in regards to the salary advance 5000/- taken in the month of August'2013. I request you to deduct the advance in two installments.

Thanking You,

Yours faithfully,

Sangeetha.G
Accountant

Sangeetha

*Approved
Can deduct 2500/- Aug Sal
2500/- Sep Sal. Forward to Roopa
Davi*

soham@modiproperties.com

VISTA Home
Approval
is
25/8/13.

From: "vistahomes" <vista@modiproperties.com>
Date: 22 August, 2013 3:00 PM
To: "Admin" <admin@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>; "aramesh" <aramesh@modiproperties.com>
Subject: For Approval - reg.

To,
The Manager,
HR & Administration.

Sir,

In respect of Vista Homes site Labour welfare purpose we have arranging drinking water through municipal water tanker weekly @ 01 no's and average monthly 04 / 5 tankers consuming. Each tanker charges come up to Rs.600/- after negotiated by site admin. This is also unofficial from HMWS

The above process is started w.e.f May-2013 as per instructions of M.D sir during his site visit, but we haven't taken the approved note on return on that time.

And some times regular supplier is unavailability in this filed, alternative we are paying extra Rs.100 or 200/- depend on the situation.

Kindly take the approval from MD sir.

Thanking you,

Regards,

Ravi.
Vista Homes.

C.C to A.Ramesh (Project Manager)

soham@modiproperties.com

VISTA
A. Ramesh

From: "vistahomes" <vista@modiproperties.com>
 Date: 22 August, 2013 3:47 PM
 To: "Admin" <admin@modiproperties.com>
 Cc: "soham" <soham@modiproperties.com>; "aramesh" <aramesh@modiproperties.com>
 Subject: For Approval - reg.

To,
 The Manager,
 HR & Administration.

Sir,

We need approval from management the below mentioned subject purpose.

> Garbage Collection

Labour quarters garbage collection person is asking Rs.1000/- per month, but I convinced him to will increase the charges after 03 months. So he is agreed to do the work on daily basis Rs.500/- per month after negotiated by site admin.

> Patrolling Charges : PS Officials (Kushaiguda)

The Police officials are asking frequently to pay the monthly tip i.e. night patrolling & day patrolling purpose. One day Sub Inspector came at site, that time we paid Rs.800/-, but I convinced him every time we won't pay this much amount, so we have fixed lumpsum i.e. monthly Rs.500/- and no other tip.

We are maintaining one log book also at security kiosk whenever patrolling cab will come our premises they have signed on the log book.

For Approval.

Regards,

Ravi
 Vista Homes.

C.C to A.Ramesh (Project Manager)

Approved
 29/8/13

23-Aug-13

admin

From: vistahomes [vista@modiproperties.com]
Sent: 22 August, 2013 3:48 PM
To: Admin
Cc: soham; aramesh
Subject: For Approval - reg.

Follow Up Flag: Follow up
Flag Status: Flagged

To,
The Manager,
HR & Administration.

Sir,

We need approval from management the below mentioned subject purpose.

➤ Garbage Collection

Labour quarters garbage collection person is asking Rs.1000/- per month, but I inconvenienced him to will increase the charges after 03 months. So he is agreed to do the work on daily basis Rs.500/- per month after negotiated by site admin.

➤ Patrolling Charges : PS Officials (Kushalguda)

The Police officials are asking frequently to pay the monthly tip i.e. night patrolling & day patrolling purpose. One day Sub Inspector came at site, that time we paid Rs.800/-, but I convinced him every time we won't pay this much amount, so we have fixed lumpsum i.e. monthly Rs.500/- and no other tip.

We are maintaining one log book also at security kiosk whenever patrolling cab will come our premises they have signed on the log book.

For Approval.

Regards,

navi
Vista Homes.

C.C to A.Ramesh (Project Manager)

To M.D. Sir
for approval
Chir

APPROVED BY
23 AUG 2013
SUDHAW MODI
MANAGING DIRECTOR

admin

From: vistahomes [vista@modiproperties.com]
Sent: 22 August, 2013 3:01 PM
To: Admin
Cc: soham; aramesh
Subject: For Approval - reg.

Follow Up Flag: Follow up
Flag Status: Flagged

To,
The Manager,
HR & Administration.

Sir,

In respect of Vista Homes site Labour welfare purpose we have arranging drinking water through municipal water tanker weekly @ no's and average monthly 04 / 5 tankers consuming. Each tanker charges come up to Rs.600/- after negotiated by site admin. This is also unofficial from HMWS

The above process is started w.e.f May-2013 as per instructions of M.D sir during his site visit, but we haven't taken the approved note on return on that time.

And some times regular supplier is unavailability in this filed, alternative we are paying extra Rs.100 or 200/- depend on the situation.

Kindly take the approval from MD sir.

Thanking you,

Regards,

Ravi.
Vista Homes.

cc to A.Ramesh (Project Manager)



Customer Relation

From: "vistahomes" <vista@modiproperties.com>
To: "cr" <cr@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>
Sent: 17 August, 2013 3:28 PM
Subject: Casting of I block slab 5 north wing-Reg

Dear sir,

Today we are casting I block slab 5 part I North wing for flats no 301,302,303,304 &305.

Regards,

T.Madhu.

Customer Relation

From: "Vista Homes" <vista@modiproperties.com>
To: <cr@modiproperties.com>
Cc: <soham@modiproperties.com>; <aramesh@modiproperties.com>;
<vista@modiproperties.com>
Sent: 04 August, 2013 11:27 AM
Subject: Casting of I block slab 4.Reg

Dear sir,

Today we are casting I block slab 4 for flats no 206,207,208 & 209, this is for your information please .

Regards,

T.Madhu.

soham@modiproperties.com

Vista
VISTA
file VISTA

From: "Vista Homes" <vista@modiproperties.com>
Date: 26 July, 2013 2:54 PM
To: <cr@modiproperties.com>
Cc: <soham@modiproperties.com>; <aramesh@modiproperties.com>; <vista@modiproperties.com>
Subject: Fw: Casting of A block slab 3 north wing.Reg

Dear sir,

Today we are casting A block slab 3 part 1 North wing for flats no 101,102,103,104,

Regards,

T.Madhu.

soham@modiproperties.com

From: "Vista Homes" <vista@modiproperties.com>
Date: 27 July, 2013 10:39 AM
To: <cr@modiproperties.com>
Cc: <soham@modiproperties.com>; <aramesh@modiproperties.com>; <vista@modiproperties.com>
Subject: I - Block slab 4 casting - reg.

Dear Sir,

Today we are casting I - Block slab no 4 (Part - 1 flat no's 201, 202, 203, 204, 205, 206)

This is for your information please.

Regards,

T.Madhu,
Sr Engineer,
Vista Homes.

C.C to A.Ramesh (Project Manager)

soham@modiproperties.com

From: "Vista Homes" <vista@modiproperties.com>
Date: 4 August, 2013 11:27 AM
To: <cr@modiproperties.com>
Cc: <soham@modiproperties.com>; <aramesh@modiproperties.com>; <vista@modiproperties.com>
Subject: Casting of I block slab 4.Reg

Dear sir,

Today we are casting I block slab 4 for flats no 206,207,208 & 209,this is for your information please .

Regards,

T.Madhu.

VISTA file

uma

From: vistahomes [vista@modiproperties.com]
Sent: 22 July, 2013 5:38 PM
To: uma
Subject: Fw: Emailing: draft analysis of bore & drinking water
Attachments: draft analysis of bore & drinking water.pdf

----- Original Message -----

From: vistahomes
To: soham
Cc: aramesh
Sent: 22 July, 2013 5:33 PM
Subject: Emailing: draft analysis of bore & drinking water

Sir,

Please find the attachment of General use water & drinking water standards (As per Indian Standards 10500).

Regards,

Ravi.

C.C to A.Ramesh

* General Use Water Standards*

Analysis of Water for Outdoor bathing (Organized) And Indoor use for bathing, Cleaning etc

Price of Analysis: Rs.2500/-

S.No	Physical Parameters	Units	Result	Limits as per CPCB for Outdoor bathing (Organized) And Indoor use for bathing, Cleaning etc
01	pH	--		6.50-8.50
02	Total Coli forms	(MPN/100ml)		<500
03	Dissolved Oxygen	mg/l		>5.00
04	Bio Chemical Oxygen Demand	mg/l		<3.00
05	Fluorides as F	mg/l		<1.50
06	Phenolic compounds as C ₆ H ₅ OH	mg/l		<0.005
07	Arsenic as As	mg/l		<0.20
08	Cyanide as CN	mg/l		<0.05
09	Anionic detergents as MBAS	mg/l		<1.00
10	Odor	--		Unobjectionable

Analysis of water for Outdoor bathing And External Use (Car Cleaning, external Cleaning)

Price of Analysis: Rs.1000/-

S.No	Physical Parameters	Units	Result	Limits as per CPCB For Outdoor bathing And External Use (Car Cleaning, external Cleaning)
01	pH	--		6.50-8.50
02	Total Coli forms	(MPN/100ml)		<500
03	Dissolved Oxygen	mg/l		>5.00
04	Bio Chemical Oxygen Demand	mg/l		<3.00

9

1050

Drinking Water Standards

Chemical -19+Microbiological -3: parameters Price Rs. 1100/-

Physical Parameters	Units	Result	Desirable Limit as per IS: 10500	Permissible Limit in the Absence of Alternate Source as per IS: 10500
pH	--		6.50-8.50	6.50-8.50
Electrical Conductivity	µ. Mhos/cm		Not specified	Not specified
Dissolved Solids	mg/l		<500	600
Total Hardness as CaCO ₃	mg/l		<300	Not specified
Alkalinity to Phenolphthalein as CaCO ₃	mg/l		Not Specified	600
Alkalinity to Methylorange as CaCO ₃	mg/l		<200	Not specified
Non-Carbonate Hardness as CaCO ₃	mg/l		Not specified	498
Calcium as CaCO ₃	mg/l		<187	Not specified
Magnesium as CaCO ₃	mg/l		Not specified	Not specified
Sodium as CaCO ₃	mg/l		Not specified	Not specified
Potassium as CaCO ₃	mg/l		Not specified	1410
Chloride as CaCO ₃	mg/l		<352	416
Sulphate as CaCO ₃	mg/l		<208	80
Nitrate as CaCO ₃	mg/l		<36	1.5
Fluoride as F	mg/l		<1.00	Not specified
Silica as SiO ₂	mg/l		Not Specified	1.0
Iron as Fe	mg/l		<0.3	25.0/Colourless
Colour	(Hazen)		<5.0/Colourless	10
Turbidity	(NTU)		<05	Not specified
Microbiological Parameters			Not specified	Not specified
Total Plate Count/ml	CFU		<10	10
Coliforms /100 ml	CFU		Absent	Absent
E Coil /100ml	CFU			

VISTA
[Handwritten signature]

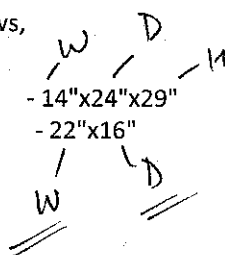
soham@modiproperties.com

From: "vistahomes" <vista@modiproperties.com>
Date: 18 July, 2013 5:56 PM
To: <soham@modiproperties.com>
Cc: "aramesh" <aramesh@modiproperties.com>
Attach: IMG_3228.JPG; IMG_3224.JPG
Subject: Re: Sizes of Cera Sanitary materail - reg.

Sir,

Sanitary material sizes as are follows,

Cera Wall Mount EWC - 14"x24"x29"
Cera Wash Basin without pedastal - 22"x16"



Regards,

T.Madhu

----- Original Message -----
From: soham@modiproperties.com
To: vistahomes
Sent: 18 July, 2013 1:53 PM
Subject: Re:

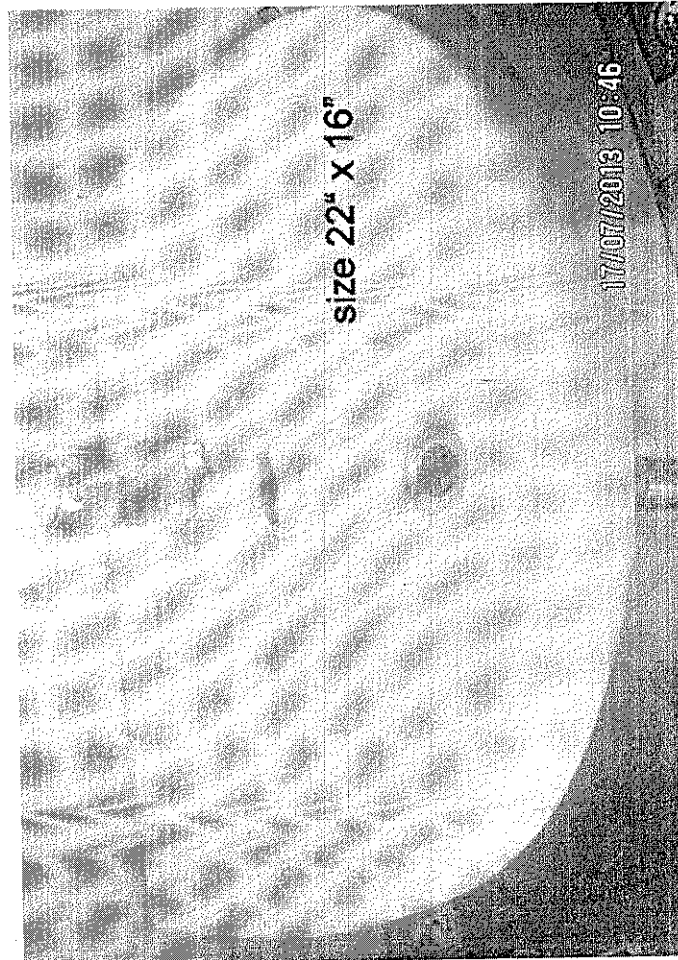
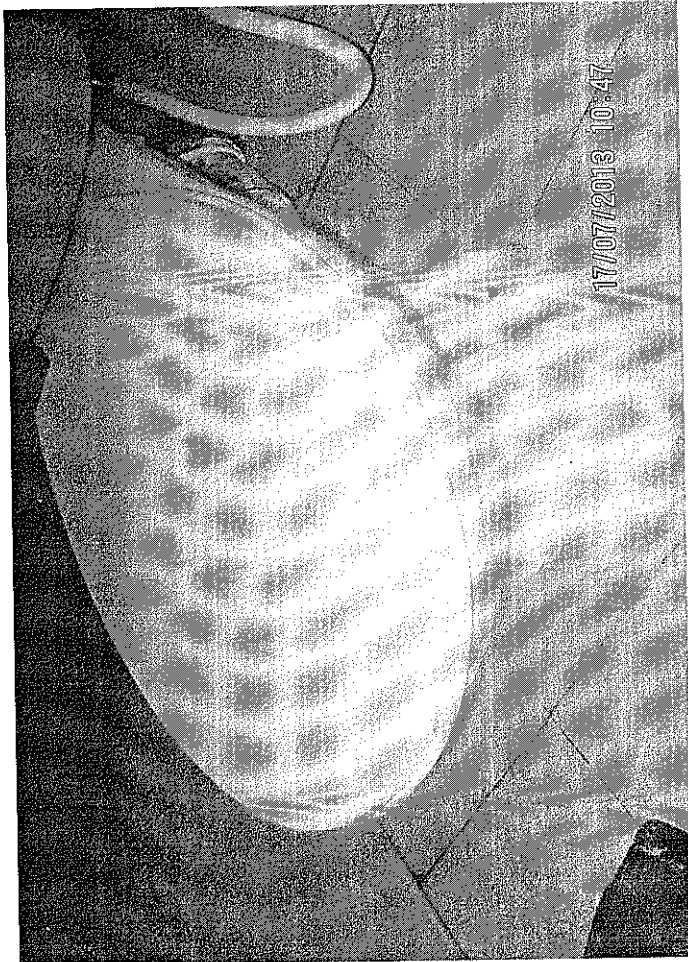
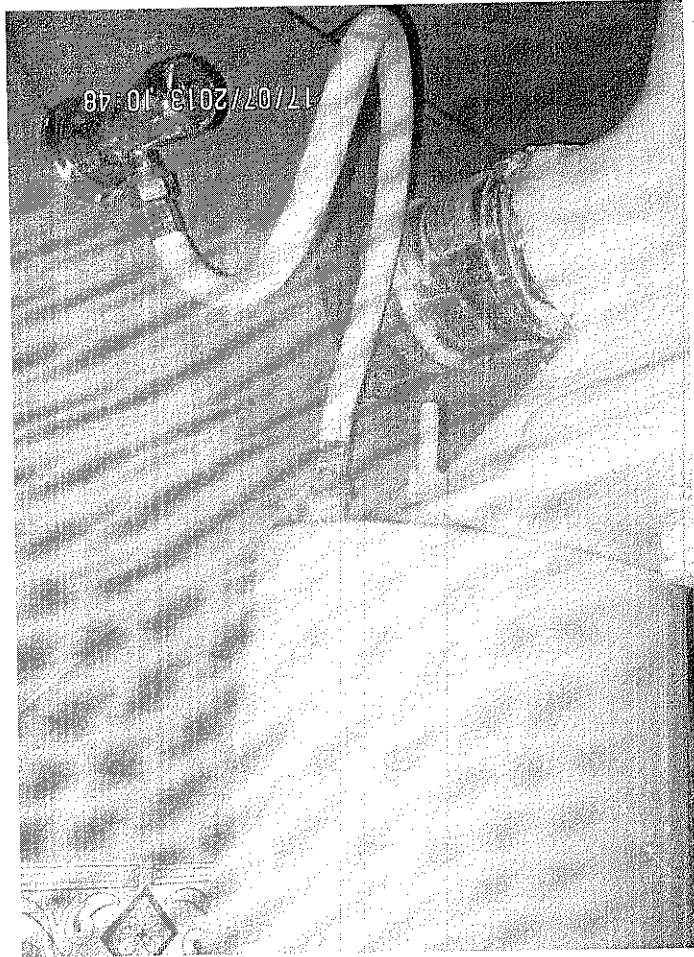
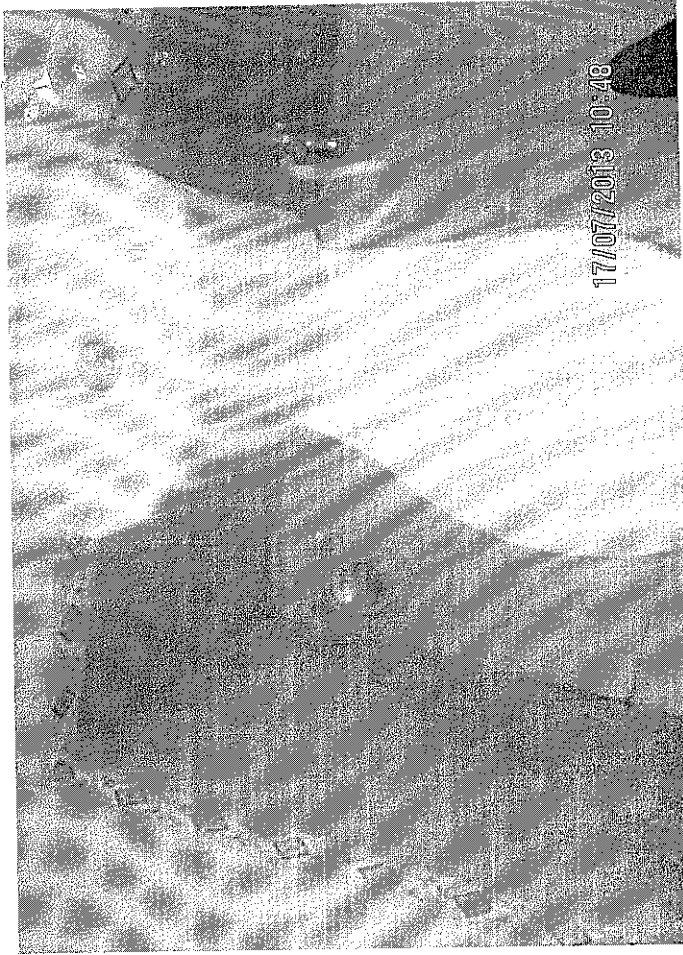
sizes?

Soham

From: vistahomes
Sent: 17 July, 2013 12:20 PM
To: soham
Cc: uma

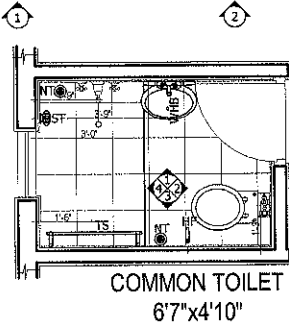
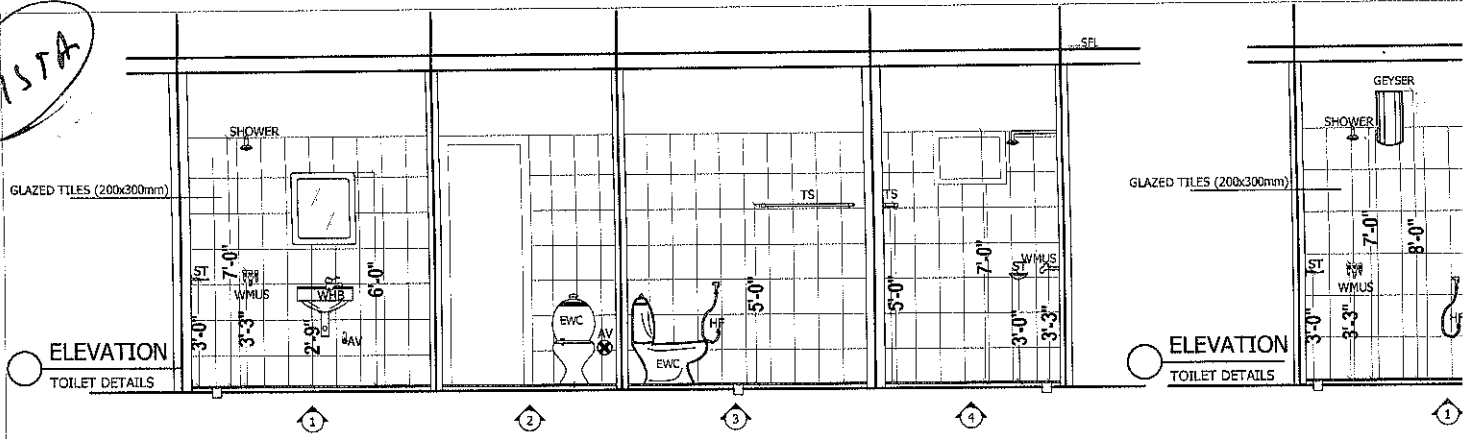
Sample photos of cera wall mounted wc and wash basin

Regards : A.Ramesh

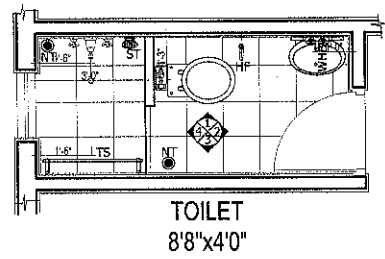
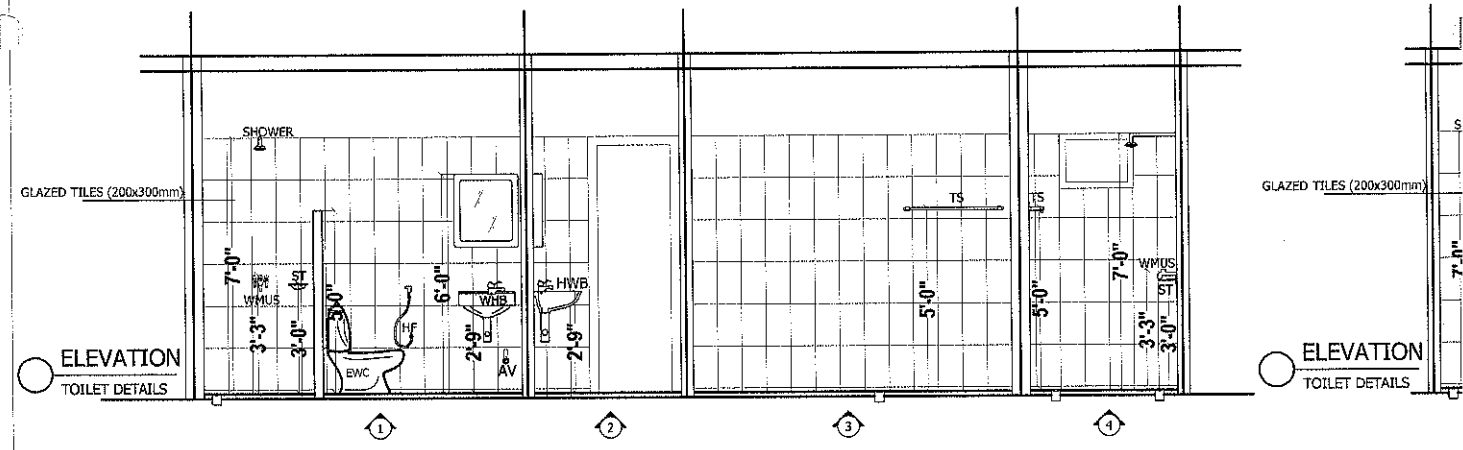


Vista (sent by A. Skarsch)

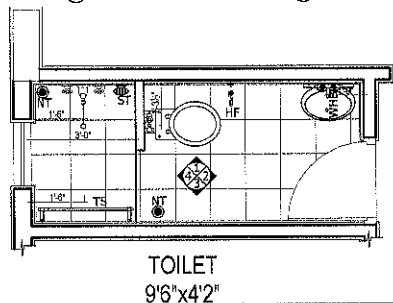
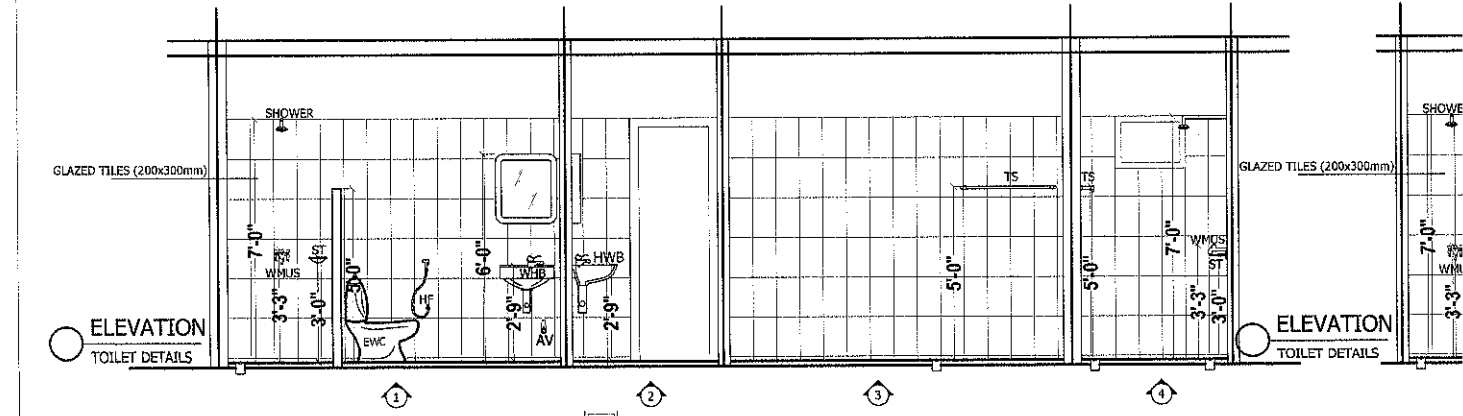
VISTA



3-BED ROOM



2-BED ROOM WEST FACE



2-BED ROOM EAST FACE

VISMA file



vitro labs



2-2-647/A/3, 3rd Floor, Shivam Road, New Nailakunta, Hyderabad-500 013.
 Phone : 040-27421389, Fax: 040-27423532, E-mail: labsvitro@yahoo.com,
 Web.: www.vitrolabs.net, www.vitrolabsindia.com
 (Recognized by the Ministry of Environment & Forest, GOI)

TEST CERTIFICATE

Our Ref:	VL/A1007-007/13	Issued To:
Reporting Date:	12.07.2013	M/s. Vista Homes, S.Y.No: 193,194 & 195, Shiva Sai Nagar Road, Kushaiguda- 500062.
Collected On:	10.07.2013	
Sample Particulars:	Bore Well Water	

TEST RESULTS

S.No	Physical Parameters	Units	Result	Desirable Potable Limits as per IS: 10500
01	pH	--	7.20	6.50-8.50
02	Electrical Conductivity	µ. Mhos/cm	2279	--
Chemical Parameters				
03	Dissolved Solids	mg/l	1512	<500
04	Total Hardness as CaCO ₃	mg/l	792	<300
05	Alkalinity to Phenolphthalein as CaCO ₃	mg/l	Nil	Not Specified
06	Alkalinity to methyl orange as CaCO ₃	mg/l	480	<200
07	Non-Carbonate hardness as CaCO ₃	mg/l	312	Not Specified
08	Calcium as CaCO ₃	mg/l	480	<187
09	Magnesium as CaCO ₃	mg/l	312	<123
10	Sodium as CaCO ₃	mg/l	345	Not Specified
11	Potassium as CaCO ₃	mg/l	03	Not Specified
12	Chloride as CaCO ₃	mg/l	500	<352
13	Sulphate as CaCO ₃	mg/l	155	<208
14	Nitrate as CaCO ₃	mg/l	05	<35
15	Fluoride as F	mg/l	1.38	<1.00
16	Total Silica as SiO ₂	mg/l	18.56	Not Specified
17	Iron as Fe	mg/l	0.05	<0.3
18	Colour	(Hazen)	Colorless	<5.0/Colourless
19	Turbidity	(NTU)	1.80	<5.0

Note: The limits are applicable for Drinking Water Only.

[Signature]
 Authorised Signatory

Environmental Studies like EIA, EMP, Work Zone, Indoor Air Quality, Gravimetric Dust Sampling, Stack, AAQ Monitoring, Waste Water, Solid & Hazardous Waste Analysis and Analytical Services like Water, Ores, Minerals, Alloys, Petroleum Products, Food Materials, Soils, Poultry Feeds Etc.

Environmental Consultants & Analytical Chemists

Vitro Labs,

2-2-647/A/3, 3rd Floor, Shivam Road, New Nallakunta, Hyderabad - 500013.
 Web : www.vitrolabs.net, www.vitrolabsindia.com
 (Recognized by the Ministry Environment Forest, GOI)

VISTA
 Ale

Our Ref	VL/A1007-007/13	Issued To:
Reporting Date	12.07.13	M/s Vista Homes, S.Y.o 193, 194 & 195, Shiva Sai
Collected on	10.07.13	
Sample Particulars	Bore well water	Nagar Road, Kushaiguda - 500062.

TEST RESULTS

S.No	Physical Parameters	Units	Result	Desirable Potable Limits as per IS : 10500	Permissabl Limits in the absence of Alterate source as per IS : 10500
1	pH	-	✓ 7.20	6.50 - 8.50	6.50 - 8.50
2	Electrical Conductivity	m.Mhos/Cm	2279	Not specified	Not specified
Chemical Parameters					
3	Dissolved Solids	mg/l	✓ 1512	<500	2000
4	Total Hardness as CaCo3	mg/l	✓ 792	<300	600
5	Alkalinity to Phenophthalein as CaCO3	mg/l	Nil	Not Specified	Not Specified
6	Alkalinity to Methylorange as CaCO3	mg/l	✓ 480	<200	600
7	Non-carbonate Hardness as CaCo3	mg/l	312	Not Specified	Not Specified
8	Calcium as CaCo3	mg/l	✓ 480	<187	498
9	Magnesium as CaCo3	mg/l	312	Not Specified	Not Specified
10	Sodium as CaCo3	mg/l	345	not Specified	not Specified
11	Potassium as CaCo3	mg/l	3	Not Specified	Not Specified
12	Chloride as CaCo3	mg/l	✓ 500	<352	1410
13	Sulphate as CaCo3	mg/l	✓ 155	<208	416
14	Nitrate as CaCo3	mg/l	✓ 5	<36	80
15	Fluoride As F	mg/l	✓ 1.38	<1.00	1.5
16	Total Silica as SiO2	mg/l	✓ 18.56	Not Specified	Not Specified
17	Iron as Fe	mg/l	✓ 0.05	<0.3	1
18	Colour	(Hazeen)	Colorless	<5.0 / Colourless	25.0 / Colourless
19	Turbidity	(NTU)	✓ 1.80	<5.0	10

Note: The above limits are applicabe for Drinking water only.

VISTA file

*** General Use Water Standards***

Analysis of Water for Outdoor bathing (Organized) And Indoor use for bathing, Cleaning etc

Price of Analysis: Rs.2500/-

S.No	Physical Parameters	Units	Result	Limits as per CPCB for Outdoor bathing(Organized) And Indoor use for bathing, Cleaning etc
01	pH	--		6.50-8.50
02	Total Coli forms	(MPN/100ml)		<500
03	Dissolved Oxygen	mg/l		>5.00
04	Bio Chemical Oxygen Demand	mg/l		<3.00
05	Fluorides as F	mg/l		<1.50
06	Phenolic compounds as C ₆ H ₅ OH	mg/l		<0.005
07	Arsenic as As	mg/l		<0.20
08	Cyanide as CN	mg/l		<0.05
09	Anionic detergents as MBAS	mg/l		<1.00
10	Odor	--		Unobjectionable

Analysis of water for Outdoor bathing And External Use (Car Cleaning, external Cleaning)

Price of Analysis: Rs.1000/-

S.No	Physical Parameters	Units	Result	Limits as per CPCB For Outdoor bathing And External Use (Car Cleaning, external Cleaning)
01	pH	--		6.50-8.50
02	Total Coli forms	(MPN/100ml)		<500
03	Dissolved Oxygen	mg/l		>5.00
04	Bio Chemical Oxygen Demand	mg/l		<3.00

9

Drinking Water Standards

1050

Chemical -19+Microbiological -3: parameters Price Rs. 1100/-

Physical Parameters	Units	Result	Desirable Limit as per IS: 10500	Permissible Limit in the Absence of Alternate Source as per IS: 10500
pH	--		6.50-8.50	6.50-8.50
Electrical Conductivity	µ. Mhos/cm		Not specified	Not specified
Dissolved Solids	mg/l		<500	2000
Total Hardness as CaCO ₃	mg/l		<300	600
Alkalinity to Phenolphthalein as CaCO ₃	mg/l		Not Specified	Not specified
Alkalinity to Methylorange as CaCO ₃	mg/l		<200	600
Non-Carbonate Hardness as CaCO ₃	mg/l		Not specified	Not specified
Calcium as CaCO ₃	mg/l		<187	498
Magnesium as CaCO ₃	mg/l		Not specified	Not specified
Sodium as CaCO ₃	mg/l		Not specified	Not specified
Potassium as CaCO ₃	mg/l		Not specified	Not specified
Chloride as CaCO ₃	mg/l		<352	1410
Sulphate as CaCO ₃	mg/l		<208	416
Nitrate as CaCO ₃	mg/l		<36	80
Fluoride as F	mg/l		<1.00	1.5
Silica as SiO ₂	mg/l		Not Specified	Not specified
Iron as Fe	mg/l		<0.3	1.0
Colour	(Hazen)		<5.0/Colourless	25.0/Colourless
Turbidity	(NTU)		<05	10
Microbiological Parameters				
Total Plate Count/ml	CFU		Not specified	Not specified
Coliforms /100 ml	CFU		<10	10
E. Coli /100ml	CFU		Absent	Absent

soham@modiproperties.com

Alc Vista

From: "vistahomes" <vista@modiproperties.com>
Date: 11 July, 2013 11:58 AM
To: "cr" <cr@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>; "aramesh" <aramesh@modiproperties.com>
Subject: Casting of A & I blocks slabs .Reg

Dear sir,

Today we are casting A block first floor slab 3 part II (flats no 105,106) and I Block first floor slab 3 part II (flat nos 106,107,108 & 109).this is for your information please.

Regards,

T.Madhu.

12-Jul-13

soham@modiproperties.com

VISTA file

From: "shailaja" <shailaja@modiproperties.com>
Date: 10 July, 2013 5:56 PM
To: <aramesh@modiproperties.com>; <ravi@modiproperties.com>; <vista@modiproperties.com>; <harry@modiproperties.com>; "uma" <uma@modiproperties.com>; "shailaja" <shailaja@modiproperties.com>; <gopi@modiproperties.com>; "naveena" <naveena@modiproperties.com>; "Karunakar ." <karunakar@modiproperties.com>
Cc: <soham@modiproperties.com>
Subject: Regd Vista Homes Model Flats

Kind Attn: Mr. A Ramesh Project Manager / Mr. Ravi Asst. Admin Manager.

Dear Sir,

As instructed by M.D. the following flats in vista homes has to be converted as Model Flats:

A 101 - 1,220 sft. 3 BHK

A 103 - 950 sft. 2 BHK

A 105 - 1,220 sft. 3 BHK

} Learning job.
 - Semi - delin job.

Regards,
 Shailaja
 Sr. Sales Co ordinator
 Promotions Team

soham@modiproperties.com

VISTA
pic
file

From: "vistahomes" <vista@modiproperties.com>
Date: 9 July, 2013 5:13 PM
To: "purchase" <purchase@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>; "Gaurang" <gaurang@modiproperties.com>; "aramesh" <aramesh@modiproperties.com>
Subject: Poor quality of Solid Blocks in Vista homes - reg.

Dear sir,

In Vista Homes, the Solid Blocks 6" supplying by Narsing Rao and till date he has supplied 5 loads.

But last 02 loads bricks are poor quality.

Regards,

A.Ramesh,
Vista Homes.

12-Jul-13

VISTA file

soham@modiproperties.com

From: "vistahomes" <vista@modiproperties.com>
Date: 5 July, 2013 3:05 PM
To: "cr" <cr@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>
Subject: Casting I-Block first floor slab III Part-I - Reg.

Dear Sir,

Today we are casting I-Block first floor slab III Part-I (Flat No's 101,102,103,104 & 105).

Regards,

Madhu
Vista Homes.

VISA file

soham@modiproperties.com

From: "vistahomes" <vista@modiproperties.com>
Date: 5 July, 2013 12:59 PM
To: "soham" <soham@modiproperties.com>
Cc: "cr" <cr@modiproperties.com>
Subject: I-Block first floor slab work - Reg.

Sir,

I-Block first floor slab flat no's 101 to 105 slab work is completing today.

Regards,

A.Ramesh
Vista Homes.



MODI
PROPERTIES &
INVESTMENTS PVT. LTD.

Off : 5-4-187/3&4, 11nd Floor,
M.G. Road, Secunderabad - 500 003.
Phone : 040-66335551
Fax : 040-27544058
email : info@modiproperties.com
Visit us at : www.modiproperties.com

05.07.2013

SALARY CERTIFICATE

This is to certify that **Mrs. M. Keerthi**, W/o M. Naveen Kumar is working in one of our Project known as Vista Homes, as a **Sr. Accountant**. Her Salary particulars for the month of **June'13** are as follows.

Gross Salary

Basic	Rs. 7,600.00
HRA	Rs. 7,600.00
CCA	Rs. 1,900.00
TA	Rs. 950.00
EA	Rs. 950.00
=====	
	Rs. 19,000.00
Special Allowance	Rs. 250.00
Net Salary	Rs. 16,436.00

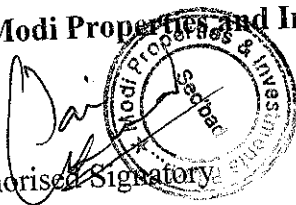
Deductions

P.T	Rs. 150.00
P.F	Rs. 1,560.00
Advance	Rs. 0.00
LOP	Rs. 1104.00
=====	
	Rs. 2,814.00

(Rupees Sixteen Thousand Four Hundred and Thirty Six Only)

For Modi Properties and Investments Pvt.Ltd.,

Authorised Signatory



admin@modiproperties.com

From: "Vista Homes" <vista@modiproperties.com>
To: <admin@modiproperties.com>
Cc: <ravi@modiproperties.com>
Sent: Monday, July 01, 2013 5:13 PM
Subject: Other workers monthly payments (June-13) - reg.

Dear sir,

Kindly arrange & send the payments of below mentioned workers for the month of June - 2013.

- 1) Ramesh (Scavenger) - Rs.1800/- ✓
- 2) Krishnaveni (Crech Teacher) - Rs.3000/- ✓
- 3) Yellesh (Garbage Cleaner) - Rs. 500/- ✓

Regards,

Admin.



VISTA
File

Contractor Wise Detailed Report
Project : VISTA

Contractor Name G.Giri babu

Unit No misc

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	cellar	06-07-2013	658,616.00	0.00	
		Block Total...	658616.00		
		Grand Total...	658616.00		

Certified by:
Mally
Project Manager
Vista Homes

Consolidation Incentives Statement 30-06-2013

Sl.No	Name of the employees	SOB & VSC	MFH	PMR	MINM	GMG	KNM	GWE	Vista	PE	SOA	Additional Incentives for Managers Jan to March 11	Total
1	Ravi Kumar	31,848	-	(11,138)	(35,916)	14,200	4,875	4,666	-	51,225	-	-	8,535
2	Satish	(77,338)	-	58,764	25,350	-	(10,825)	32,867	-	-	-	-	32,651
3	Murali Krishna	(44,000)	12,000	-	-	-	(1,003)	100,083	-	-	-	-	15,392
4	Renuka	-	-	-	1,084	-	-	-	-	-	-	-	99,080
5	Gopal Reddy	(10,000)	-	(13,152)	-	-	-	-	(666)	-	-	-	(8,916)
6	Navneetha	6,232	-	-	(4,117)	(7,800)	-	-	-	-	-	-	(6,920)
7	Karunakar Reddy	-	11,917	-	-	-	-	-	(1,125)	-	-	-	(666)
8	R. Rani	-	77,750	-	-	2,385	(3,700)	(9,700)	200	102,600	-	-	76,625
9	Shalaja	1,300	4,015	5,500	-	-	7,000	7,000	-	76,725	-	-	107,971
10	Praveen Pathak	29,542	-	(31,171)	-	-	5,192	9,000	-	-	-	-	108,684
11	Nagafluna	23,834	(16,200)	(11,133)	(12,000)	33,266	9,000	-	44,168	-	-	-	53,168
12	Naveena Yadav	-	-	(1,000)	1,000	9,000	-	-	-	-	-	-	11,125
13	Knaja	-	-	-	-	-	11,125	-	7,000	25,850	-	-	51,944
14	Hansa	123,169	13,500	5,594	-	(25,000)	-	-	-	29,350	-	-	152,519
15	P. Raj Kumar	(12,000)	8,000	-	17,000	-	54,868	90,380	(7,271)	-	-	-	140,255
16	Suresh	(13,164)	-	7,007	(5,416)	-	-	-	(30,291)	7,000	-	-	105,709
17	Venkat Nagi Reddy	14,200	135,232	(3,672)	10,048	76,605	(33,000)	(752)	27,340	-	-	18,000	44,543
18	Jagdishwar Reddy	1,332	(3,267)	4,000	12,040	24,414	-	-	27,340	-	-	18,000	176,199
19	Gopi	74,955	93,073	9,599	9,073	127,070	27,532	233,544	39,385	292,750	-	42,000	1,167,898
Total		(101,180)	68,448	41,103	(82,720)	108,098	27,861	18,455	39,385	292,750	12,000	42,000	466,170
Details of Promotional Incentives													
Total Bookings		87											
Incentive per booking		350											
Total Incentive		30,450											
Shalaja (50%)		15,225											
Swarna (50%)		15,225											
Total		30,450											

APPROVED BY
 05 AUG 2013
 SUTAWA MUDALI
 MANAGING DIRECTOR

A. Sambasiv Rao
 5/8/13

Initials

2

607

Remarks from site on the 'Requisition by Site Report' of purchase division


Company:	Vista Homes	Date:	29.06.13	
Site:	Vista Homes	Prepared by:	V.Ravi	
Report From / To	01.01.13 to 29.06.13	Approved by:	A.Ramesh	
Report Date	29.06.13			
List of requisitions numbers missing in the report :				
Corrections in delivery date:				
Req. No.	Delivery date mentioned in report	Actual delivery date		
List of requisitions where work done is ticked but items not received at site:				
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of quantity not received
List of requisitions where items have not been received at site beyond the lead time:				
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of quantity not received
34330	12.06.13	1	Jute Cloth (Gunny bags)	1828 Mtrs
34344	22.06.13	4	Steel - 20mm	7.0 Tons
		5	Steel - 25mm	2.0 Tons
34345	22.06.13	1 to 5	Steel (8, 10, 12, 16 & 20)mm	13.5 Tons
Details of pending installation beyond due date of modular kitchen, furniture & soft furnishings#:				
Req No	Flat/ Villa No	Installation due date	Item	Remarks
			Nil	
Gate passes issued this week:		From No.	5260	To No. 5260
Items not ordered but received: Nil				
Other corrections & remarks: Nil				


Cancelled
h
9/7/13

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. # Details of furniture not received to be given in the previous section. 3. Send this report to HO by email on every Saturday. 4. Admin offices shall not leave the site without completing this report. 5. Train the security to mention Req. no in inward register. 6. Ensure that inward numbers are written on the Requisitions, clearing showing the items not received on a daily basis.

Other Payments_May_2013
(Vista Homes_Admin)

Petty Cash reversal details dtd on 24.06.13			
Date	Inwd	Purpose	Remarks
21.06.13	104 & 105	Supplying of Bore water @ 02 tankers for while running miller (due to power failure at site)	800.00 ✓
22.06.13	-	Supplied by single phase meter for nieghbour plot purpose	1,500.00 ✓
24.06.13	-	cash paid to Madhu & Rohit towards dinner allowance for slab casting purpose	200.00 ✓
21.06.13	108	Supplying of drinking water tanker for site labourers purpose	600.00 ✓
22.06.13	426	Purchase of drill bit for site use purpose	40.00 ✓
18.06.13	402	Purchase of GI Reducer Tees for site use purpose	160.00
21.06.13	424	Purchase of Petrol for compaction & dewatering pump purpose	300.00
Total			3,600.00

Certified by:

 For - Project Manager
 Vista Homes

Certified by:

 Admin Officer
 Vista Homes

soham@modiproperties.com

The VISTA

From: "vistahomes" <vista@modiproperties.com>
Date: 23 June, 2013 12:38 PM
To: "cr" <cr@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>
Subject: Casting of A block slab 2 / Part 1 for Flats No 1,2,3 & 4 -Reg.

Dear sir,

Today we are casting A block Slab 2 / Part 1 for flat no 1,2,3 &4,this is for your information please.

Regards,

T.Madhu.

26-Jun-13

CR

soham@modiproperties.com

From: "vistahomes" <vista@modiproperties.com>
Date: 20 June, 2013 1:52 PM
To: "cr" <cr@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>
Subject: Casting of I block slab 2 Flats No 6,7,8 and 9-Reg.

Dear sir,

Today we are casting I block Slab 2 flat no 6,7,8 & 9,this is for your information please.

Regards,

T.Madhu.

21-Jun-13

soham@modiproperties.com

From: "vistahomes" <vista@modiproperties.com>
Date: 11 June, 2013 11:07 AM
To: "cr" <cr@modiproperties.com>
Cc: "uma" <uma@modiproperties.com>; "soham" <soham@modiproperties.com>
Subject: Reg-Slabs

Dear sir,

As We have completed I block ground floor 1,2,3,4 & 5 flats slab on 7/6/13 and A block ground floor 5 & 6 flats slabs today we are casting.

Regards,

A.Ramesh.

12-Jun-13

soham@modiproperties.com

VISTA

From: "vistahomes" <vista@modiproperties.com>
Date: 22 June, 2013 5:57 PM
To: "soham" <soham@modiproperties.com>
Subject: Vista Homes vouchers - Reg.

Sir,

Vista Homes vouchers according to new circulars we have send to head office through mail. so wave of my fine.

GMG Ph-II System is not working and we have sent the system to Head office yesterday morning only.

So we not able to connect the gmg server at vista homes.

Regards,

A.Ramesh
Vista Homes.

*Reduce fine to
Rs. 1,000/-*

✓
APPROVED BY
12 JUL 2013
SOHAM MODI
MANAGING DIRECTOR

VISTA

soham@modiproperties.com

From: "uma" <uma@modiproperties.com>
Date: 22 June, 2013 3:36 PM
To: "admin" <admin@modiproperties.com>; "vista" <vista@modiproperties.com>; "aramesh" <aramesh@modiproperties.com>
Cc: <soham@modiproperties.com>
Subject: Imposing fine on Mr. A. Ramesh

To,
Admin,

Impose a fine of Rs. 5000/- on A. Ramesh for not following the procedure for payment of civil contractor.

Soham.

1000/-



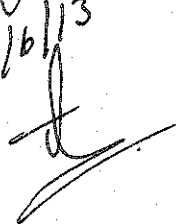
Measurement Sheet													
Company Name: Vista Homes													
Project: Vista Homes													
Measurement of: Comparison Between Z-Angle And L-Angle													
Prepared By: Rajesh													
Date: 21.06.13													
A						B							
Z - Angle (3/4" X 3mm)						L - Angle (1" x 3mm) & L - Angle (3/4" x 3mm)							
2BHK		3BHK		2BHK		3BHK		2BHK		3BHK			
S.No	ItemHead(Size)	Quantity	units	Wgt In Kgs	Rate / kg Inc Vat 5%	Total Amount	S.No	ItemHead(Size)	Quantity	units	Weight In Kgs	Rate / kg Inc Vat 5%	Total Amount
1	6' X 4' - 1No's	21.00	Rft	9.91	51.45	509.97	1	6' X 4' - 1No's	21.00	Rft	7.56	49.35	373.09
2	4' X 4' - 2No's	34.00	Rft	16.05	51.45	825.67	2	4' X 4' - 2No's	34.00	Rft	8.50	52.50	446.25
3	3' X 3' - 1No's	13.00	Rft	6.14	51.45	315.70	3	3' X 3' - 1No's	13.00	Rft	3.25	52.50	170.63
Grand Total						1651.34	Grand Total						989.96
B													
Z - Angle (3/4" X 3mm)						L - Angle (3/4" x 3mm)							
3BHK		3BHK		3BHK		3BHK		3BHK		3BHK		3BHK	
S.No	ItemHead(Size)	Quantity	units	Weight In Kgs	Rate / kg Inc Vat 5%	Total Amount	S.No	ItemHead(Size)	Quantity	units	Weight In Kgs	Rate / kg Inc Vat 5%	Total Amount
1	4' X 4' - 3No's	51.00	Rft	24.07	51.45	1238.50	1	4' X 4' - 3No's	51.00	Rft	12.75	52.50	669.38
2	3' X 3' - 1No's	13.00	Rft	6.14	51.45	315.70	2	3' X 3' - 1No's	13.00	Rft	3.25	52.50	170.63
Grand Total						1554.20	Grand Total						840.00

Vista Homes
SUPPLIER RECONCILIATION AS ON 20.06.13

S.NO	Particulars	Debit	Credit	Remarks
			1190600.00	Payable against bill no's 6196 & 6222
1	Akash Steel		5525.00	Payable against bill no.404
2	Anisha Associates		1064.00	Payable against bill no.96
3	Bhagwathi Steel Tubes		520.00	transportation charges payable against bill no.758
4	Bricks N Cement World		3360.00	Payable against bill no. 11125
5	Hari Hara Iron Merchants		320.00	Payable against bill no. 165
6	Indigo Art Printers		1890.00	Payable against bill no. 257
7	Janata Steel Centre		630.00	Payable against bill no. 37
8	Lepakshi Tarpaulins		970.00	Payable against bill no. 37
9	Nagina Industrial Corporation		3525.00	Opening balance 12-13
10	Praful Sanitary			Advance paid against Po.18090
11	Pride Engineerings	42405.00		
12	Reflection Electrical Pvt Ltd		16215.00	Payable against bill no.53
13	R.K Steel Udyog P Ltd	1299450.00		Advance paid against Po's
14	Saidatta Flyash Bricks		59062.00	Payable against bill no.615
15	Seelam Dasaratha & Sons		56020.00	Payable against bill no.315
16	Shiv Shakthi Steel Tubes		13694.00	Payable against bill no.421 & 684
17	Shubham Enterprises		905.00	Payable against bill no.30660
18	SI Infra		351350.00	Payable against bill no.321 & 312
19	Sri Adhilakshmi Printer & Stationeries		2328.00	Payable against bill no.102,103 & 104
20	Sri Rajarajeshwara Traders		45061.00	Payable against bill no.17513,154 & 159
21	Sri Rama Sales Corporation		3705.00	Payable against bill no.17756
22	Sri Rama Sales Corporation		11576.00	Payable against bill no.58
23	TMS Trikut Minchems	13382.00		Advance paid against Po's
24	Vama Media		1821.00	Payable against bill no.6044 & 6045
25	Venkatramana Binding Works	12499.00		Advance paid against po no.18115
26	Virgin Green Media P Ltd		275.00	Cheque reversed, new cheque to be issued
26	Vivid World			
	Grand Total	1367736.00	1770416.00	

Keerthi
20/6/13

Sent to Purchase
on 20/6/13



5-
Sohan
Seci
Su
1-Ap

Particulars

Akash Steel
Anisha Associates
Bhagwathi Steel Tubes
Bricks N Cement World
Hari Hara Iron MErchants
Indigo Art Printers
Janata Steel Centre
Lepakshi Tarpaulins
Nagina Industrial Corporation
Praful Sanitary
Pride Engineerings
Reflection Electrical Pvt Ltd
R.K Steel Udyog P Ltd
Saidatta Flyash Bricks
Seelam Dasarathy and Sons
Shiv Shakthi Steel Tubes
Shubham Enterprises
SI Infra
Sri Adhilakshmi Printer & Stationeries
Sri RajaRajeshwara Traders
Sri Rama Sales Corporation
TMS Trikut Minchems
Varna Media
Venkatramana Binding Works
Virgin Green Media P Ltd
Vivid World

Grand Total

soham@modiproperties.com

VISTA
Me

From: "vistahomes" <vista@modiproperties.com>
Date: 18 June, 2013 5:27 PM
To: "soham" <soham@modiproperties.com>
Cc: "aramesh" <aramesh@modiproperties.com>
Subject: Fw: Civil Contractors are asking extra labour quarters - reg.

Sir,

Extra labour quarters Civil laborers purpose we required a plan in A - Block cellar.

Regards,

A.Ramesh.

----- Original Message -----

From: vistahomes
To: soham
Cc: aramesh
Sent: 11 June, 2013 5:24 PM
Subject: Civil Contractors are asking extra labour quarters - reg.

Sir,

In Vista Homes, the Civil Contractors Mr.Kailash & Mr.Arjun laborers purpose they are made a request us to proved a extra 10 quarters to each contractor due to presently we have allotted them only 05 quarters to each.

Now extra laborers are coming to site to start the civil works in our site.

Presently we having Labour Quarters - 45 No's, these are allotted to the following contractors.

- 1) Manyem - 16 No's
- 2) R.Baburao - 07 No's
- 3) Bikshapathi - 04 No's
- 4) S.Arjun - 05 No's
- 5) Kailash - 05 No's
- 6) Stores - 05 No's
- 7) Security - 02 No's
- 8) Crèche - 01 No's

Total 45 No's

Kindly advise me & approve the above request.

Regards,

Ravi.

C.C to A.Ramesh (Project Manager)

19-Jun-13



Vista

Name: VISTA HOMES
 Address: H NO 103, 1ST FLOOR
 HARI GANGA COMPLEX
 RANIGUNJ
 SECUNDERABAD
 City: HYDERABAD
 State: ANDHRA PRADESH
 PinCode: 500003 Phone: 66335551

Statement Issue Dt: 18/06/2013

Statement Period: 04/12/2012 to 18/06/2013
 Company Name: HDFC BANK LTD

Branch: SECUNDERABAD
 Product: CD LOAN-TWO WHEELER
 Model: HERO PASSION PRO
 Regd Num.: AP10BC4578
 Engine No.: HA10ENCHI45919
 Chassis No.: MBLHA10AVCHI25010
 Disbursal Dt: 17/12/2012
 Instl Start Date: 05/01/2013

Loan Account No.: 23122018
 Customer Id: 27166360
 Amt Financed(Rs): 48,400.00
 Amt Disbursed(Rs): 47,466.00
 EMI Amount(Rs): 1,824.00
 Total Tenure: 36
 Frequency of EMI: Monthly EMIs
 Principle O/S(Rs): 42,280.58
 Instl End Date: 05/12/2015

Total Instl(s) Overdue: 0.00
 Total LPP O/S Charges(Rs): 0.00
 Total CBC O/S Charges(Rs): 0.00
 Total Pymts Overdue: 0.00

Loan Status: Active
 FD Collatral: N
 Linked Agreement No: No Records

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
05/01/2013	Due for Installment Amount 1			1,824.00 DR	1,824.00 DR
07/01/2013	Payment Received	05/01/2013	S23122018/1-1	1,824.00 CR	0.00 DR
05/02/2013	Due for Installment Amount 2			1,824.00 DR	1,824.00 DR
06/02/2013	Payment Received	05/02/2013	S23122018/2-1	1,824.00 CR	0.00 DR
05/03/2013	Due for Installment Amount 3			1,824.00 DR	1,824.00 DR
06/03/2013	Payment Received	05/03/2013	S23122018/3-1	1,824.00 CR	0.00 DR
05/04/2013	Due for Installment Amount 4			1,824.00 DR	1,824.00 DR
06/04/2013	Payment Received	05/04/2013	S23122018/4-1	1,824.00 CR	0.00 DR
05/05/2013	Due for Installment Amount 5			1,824.00 DR	1,824.00 DR
06/05/2013	Payment Received	05/05/2013	S23122018/5-1	1,824.00 CR	0.00 DR
05/06/2013	Due for Installment Amount 6			1,824.00 DR	1,824.00 DR
06/06/2013	Payment Received	05/06/2013	S23122018/6-1	1,824.00 CR	0.00 DR
TOTAL					0.00 DR

IT Returns
 Statement
 Certificate of Interest

BANK

DC's Cleared :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount
1	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S23122018/1-1	05/01/2013	1,824.00
2	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S23122018/2-1	05/02/2013	1,824.00
3	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S23122018/3-1	05/03/2013	1,824.00
4	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S23122018/4-1	05/04/2013	1,824.00
5	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S23122018/5-1	05/05/2013	1,824.00
6	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S23122018/6-1	05/06/2013	1,824.00

List Of PDC's Bounced :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount
No Records						

A.Ramesh					
Vista Homes					
Petty Cash From 14-06-13 to 20-06-13					
Sl.no	Date	Particulars	Bill No	Amount	Party
1	17.06.13	Secres	-	₹ 24	Sree Venkateshwara
2	17.06.13	40 MM Sheel Locks	485	₹ 400	Ramesh Electricals
3	07.06.13	Weighment Charges	197	₹ 50	Laxmi Ganesh
4	12.06.13	Copper Lugs	3260	₹ 368	Pawan Electricals
5	12.06.13	Copper Lugs	3253	₹ 368	Pawan Electricals
Total				₹ 1210	

Certified by:


 Project Manager
 Vista Homes


Certified by:

 21/6/13
 Admin Officer
 Vista Homes

Petty Cash Reversal
(Vista Homes_Admin)

Petty Cash reversal details dtd on 31.05.13			Amount	Remarks
Date	Inwd	Purpose		
21-05-13	-	Cash paid to Electricity Dpt lineman for repairing of lines at Street pole at site	200.00	
24-05-13	-	Cash paid to Electricity dept lineman for cable connecting near transformer due to RMC vehicle damaged to our site line)	300.00	
24-05-13	73 to 75	RMC vehicle damaged to our site line)	1,200.00	
24-05-13	76 & 81	Supplying of Bore water tankers @ 03 Trips for site use purpose	1,200.00	
29-05-13	331	Supplying of Drinking water tankers @ 02 Trips for site labourers purpose	3,300.00	
30-05-13	325	Getting of 3 - phase new meter due to existing meter totally burnt	670.00	
27-05-13	330	Purchasing of 100 amps Isolater for site use purpose	30.00	
30-05-13	329	Purchasing of water cans @ 02 bottles for site office purpose	50.00	
29-05-13	66 to 68	Weighment of Steel vehcile	1,200.00	
		Supplying of Bore water tankers for site use purpose whilce running RMC due to power problem at site	8,150.00	
Total				


 Certified By:
 Admin Officer
 Vista Homes

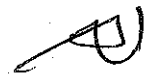

 Certified By:
 Admin Officer
 Vista Homes

22/ra


A.Ramesh					
Vista Homes					
Petty Cash From 31-05-13 to 06.06.13					
Sl.no	Date	Particulars	Bill No	Amount	Party
1	05-06-13	Weighment charges	145	40	Laxmi Ganesh (Steel)
2	05-06-13	Weighment charges	145	50	Laxmi Ganesh (Steel)
3	03.06.13	GI Wire	6116	365	Prakash Hardware
4	31.05.13	Reducer Tee	-	80	Sri Balaji Hardware
				535	

Certified by:

Project Manager
Vista Homes


 09/6/13

Project Name : Modi Ventures					
Site : Gulmohar Gardens					
Prepared A.Ramesh					
Date: 30.05.2013 and 06-06-13					
Petty Cash					
Sl.No	Date	Party Name	Particulars	Bill No	Amount
1	24.05.13	Dhanlaxmi Electrical	Holders	1304	40
2	10.05.13	Krishna Traders	Gova Rope	329	185
3	03.06.13	Dhanlaxmi Electrical	Solvent Cement, Bends	318	195
				Total	420

Certified by:

 Project Manager/Engg.
 MODI VENTURES

A.Ramesh

Vista Homes

Cash From 24-05-13 to 30.05.13			Bill No	Amount	Party
1	17.05.13	Painting Material	6075	155	Prakash hardware
2	22.05.13	Petrol	10029	100	Venkateshwara Filling Station
3	23.05.13	GI material	1112	480	Sri Balaji Hardware
4	23.05.13	GI Reducer	-	50	Prakash hardware
5	18.05.13	Painting Material	6078	125	Prakash hardware
6	29.05.13	Nut Bolts	-	50	Local Purchase
7	30.05.13	Cutting charges	77	500	Saniya Motor Winding
8	30.05.13	MCB DB Board	470	257	Ramesh Electrical
				1717	

Certified by:


Project Manager
Vista Homes


Certified by:

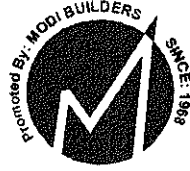
Admin Officer
Vista Homes

Other Payments_May_2013
(Vista Homes_Admin)

Other payments for the month of May - 13 dtd on 05.06.13		Amount	Remarks
Date	Purpose		
	Supplying of Bore water tankers @ 02 trips for site use purpose while running	800.00	✓
	Supplying of Bore water tankers @ 02 trips for site use purpose while running	600.00	
01-06-13	Supplying of Bore water tankers @ 02 trips for site use purpose while running	1,800.00	✓
01-06-13	Supplying of drinking water tanker for site labourers purpose.	2,820.00	✓
05-06-13	Scavanger monthly charges	1,460.00	
05-06-13	Creche teacher salary	1,610.00	
05-06-13	Refreshment charges for site office & customers purpose	5,040.00	
05-06-13	Refreshment charges for site office purpose		
05-06-13	Supplying of water bottles for site office purpose		
05-06-13	Supplying of midday meals to crech childrens purpose	14,130.00	
Total			

Certified by:

 Project Manager
 Vista Homes

Certified by:

 Admin Officer
 Vista Homes



MODI
PROPERTIES &
INVESTMENTS PVT. LTD.

Off : 5-4-187/3&4, IInd Floor,
M.G. Road, Secunderabad - 500 003.
Phone : 040-66335551
Fax : 040-27544058
email : info@modiproperties.com
Visit us at : www.modiproperties.com

05.06.2013

SALARY CERTIFICATE

This is to certify that **Mrs. M. Keerthi**, W/o M. Naveen Kumar is working in one of our Project known as Vista Homes, as a **Sr. Accountant**. Her Salary particulars for the month of **May'13** are as follows.

Gross Salary

Basic	Rs. 7,600.00
HRA	Rs. 7,600.00
CCA	Rs. 1,900.00
TA	Rs. 950.00
EA	Rs. 950.00

Deductions

P.T	Rs. 150.00
P.F	Rs. 1,560.00
Advance	Rs. 1,112.00
LOP	Rs. 1,980.00

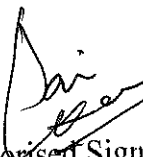
	Rs. 19,000.00
Special Allowance	Rs. 250.00

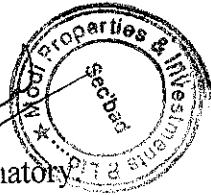
Rs. 4,802.00

Net Salary Rs. 14,448.00

(Rupees Fourteen Thousand Four Hundred and Forty Eight Only)

For **Modi Properties and Investments Pvt.Ltd.**,


Authorised Signatory



soham@modiproperties.com

VISFA file

From: "uma" <uma@modiproperties.com>
Date: 31 May, 2013 2:36 PM
To: "aramesh" <aramesh@modiproperties.com>; "shirish" <shirish@modiproperties.com>
Cc: <soham@modiproperties.com>; "cr" <cr@modiproperties.com>; <gbrambabu@modiproperties.com>;
"Krishna Prasad" <kprasad@modiproperties.com>
Subject: Construction work information to be given to cr is as follows

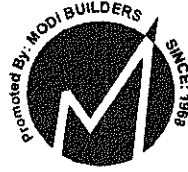
To,
Shirish & A. Ramesh,

The payment of installments by customers is linked to the date of casting of each slab, completion of brick work and internal plastering of each flat and on completion of stage 3 works in each flat. On each of these dates an email has to be sent to CR so that, they can send a notice to the customer requesting for payment.

Any default or delay in sending the email will result in a fine of Rs. 5,000/- per default. Treat this matter as very very important.

Regards,

Uma.



MODI

PROPERTIES &
INVESTMENTS PVT. LTD.

Off : 5-4-187/3&4, IInd Floor,
M.G. Road, Secunderabad - 500 003.
Phone : 040-66335551
Fax : 040-27544058
email : info@modiproperties.com
Visit us at : www.modiproperties.com

05.05.2013

SALARY CERTIFICATE

This is to certify that **Mrs. M. Keerthi**, W/o M. Naveen Kumar is working in one of our Project known as Vista Homes, as a **Sr. Accountant**. Her Salary particulars for the month of **April'13** are as follows.

<u>Gross Salary</u>		<u>Deductions</u>	
Basic	Rs. 7,600.00	P.T	Rs. 150.00
HRA	Rs. 7,600.00	P.F	Rs. 1,560.00
CCA	Rs. 1,900.00	Advance	Rs. 300.00
TA	Rs. 950.00	LOP	Rs. 1413.00
EA	Rs. 950.00		
	=====		=====
	Rs. 19,000.00		Rs. 3,423.00
Special Allowance	Rs. 250.00		
Net Salary	Rs. 15,827.00		

(Rupees Fifteen Thousand Eight Hundred and Twenty Seven Only)

For Modi Properties and Investments Pvt.Ltd.,

Authorised Signatory



TO

Keestful

VISTA

VISTA HOMES				
Details of Hirecharges of Balreddy from 1/04/12 to 06/4/13				
S.NO	NAME	TYPE	DATE	AMOUNT
1	Balreddy	Hirecharges	02-01-13	520
Total				520
Details of Hirecharges of Bhupal from 1/04/12 to 06/4/13				
S.NO	NAME	TYPE	DATE	AMOUNT
1	Bhupal	Hirecharges	20-10-12	1,550
2	Bhupal	Hirecharges	08-12-12	420
Total				1,970
Details of Hirecharges of Giribabu from 1/04/12 to 06/4/13				
S.NO	NAME	TYPE	DATE	AMOUNT
1	Giribabu	Hirecharges	22-03-13	37,482
Total				37,482
Details of Hirecharges of Komraiah from 1/04/12 to 06/4/13				
S.NO	NAME	TYPE	DATE	AMOUNT
1	Komraiah	Hirecharges	09-01-13	3,187
2	Komraiah	Hirecharges	09-01-13	50,623
3	Komraiah	Hirecharges	12-01-13	20,637
4	Komraiah	Hirecharges	12-01-13	11,250
5	Komraiah	Hirecharges	19-01-13	80,131
6	Komraiah	Hirecharges	28-01-13	73,336
7	Komraiah	Hirecharges	02-02-13	55,987
8	Komraiah	Hirecharges	09-02-13	56,366
9	Komraiah	Hirecharges	16-02-13	45,933
10	Komraiah	Hirecharges	23-02-13	30,843
11	Komraiah	Hirecharges	02-03-13	16,882
12	Komraiah	Hirecharges	08-03-13	19,541
13	Komraiah	Hirecharges	16-03-13	17,055
14	Komraiah	Hirecharges	22-03-13	5,358
Total				487,129
Details of Hirecharges of Mannem from 1/04/12 to 06/4/13				
S.NO	NAME	TYPE	DATE	AMOUNT
1	Mannem	Hirecharges	06-10-12	9,375
2	Mannem	Hirecharges	02-01-13	1,980
3	Mannem	Hirecharges	19-01-13	970
4	Mannem	Hirecharges	28-01-13	6,450
5	Mannem	Hirecharges	02-02-13	5,050
6	Mannem	Hirecharges	09-02-13	3,130
7	Mannem	Hirecharges	16-02-13	5,050
8	Mannem	Hirecharges	23-02-13	5,390
9	Mannem	Hirecharges	02-03-13	5,670

Departmetl

Hme charges

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RA

OK

APPROVED BY
29 APR 2013
SOHAM MODI
MANAGING DIRECTOR

OK

10	Mannem	Hirecharges	08-03-13	3,760
11	Mannem	Hirecharges	16-03-13	3,780
12	Mannem	Hirecharges	22-03-13	5,170
13	Mannem	Hirecharges	30-03-13	2,600
14	Mannem	Hirecharges	06-04-13	3,350
Total				61,725

OK

Details of Hirecharges of Raghu from 1/04/12 to 06/4/13

S.NO	NAME	TYPE	DATE	AMOUNT
1	Raghu	Hirecharges	06-10-12	2,187
Total				2,187

OK

Details of Hirecharges of Raju from 1/04/12 to 06/4/13

S.NO	NAME	TYPE	DATE	AMOUNT
1	Raju	Hirecharges	02-01-13	1,500
Total				1,500

OK

Details of Hirecharges of Snehalatha from 1/04/12 to 06/4/13

S.NO	NAME	TYPE	DATE	AMOUNT
1	Snehalatha	Hirecharges	06-10-12	18,900
2	Snehalatha	Hirecharges	02-01-13	13,980
3	Snehalatha	Hirecharges	19-01-13	3,657
4	Snehalatha	Hirecharges	28-01-13	17,307
5	Snehalatha	Hirecharges	02-02-13	26,250
6	Snehalatha	Hirecharges	09-02-13	19,827
7	Snehalatha	Hirecharges	16-02-13	15,171
8	Snehalatha	Hirecharges	23-02-13	7,560
9	Snehalatha	Hirecharges	02-03-13	7,285
10	Snehalatha	Hirecharges	08-03-13	8,505
11	Snehalatha	Hirecharges	16-03-13	4,910
12	Snehalatha	Hirecharges	22-03-13	13,198
13	Snehalatha	Hirecharges	30-03-13	5,790
14	Snehalatha	Hirecharges	06-04-13	10,090
Total				172,430
				764,943

OK

APPROVED BY
29 APR 2013
SOHAM MODI
MANAGING DIRECTOR

Certified by:
R.R.
18/4/2013
Project Manager
Vista Homes

Only Mr Babu has to check to on file.

Certified by:
R.R.
Project Manager
Vista Homes

soham@modiproperties.com

From: "admin" <admin@modiproperties.com>
Date: 26 April, 2013 10:22 AM
To: "soham" <soham@modiproperties.com>
Subject: FW: Hospital expenses - reg

From: vistahomes [mailto:vista@modiproperties.com]
Sent: 26 April, 2013 10:19 AM
To: admin@modiproperties.com
Cc: praveen; aramesh
Subject: Hospital expenses - reg

To,
The Manager,
HR & Administration.

Sir,

In respect of Vista Homes, Mr.Babu Rao's (Centering Contractor) worker has been injured (Right hand little finger has fractured & got cut) at site in working hours.

Immediately we have arranged treatment at nearest hospital i.e. Venkateshwara Nursing Home situated at Kushaiguda.

The total expenses of the treatment have come up to Rs.18, 973/- (that includes Surgery, medical expenses & hospital fees).

Already these bills have been sent to the HR Dept for further necessary action.

Thank you,

Regards,

Admin,
Vista Homes.

C.C to A.Ramesh (Project Manager)

Keerthi / Sai Kumar,
Amount paid to be treated
as on A/c payment. Pay
Credit 1/3 of expenses in
production of bills to
Babu Rao.

APPROVED BY
26 APR 2013
SOHAM MODI
MANAGING DIRECTOR

VISTA HOMES

5-4-187/3&4, II Floor, M. G. Road, Secunderabad – 500 003.

Phone: 66335551

Letter of Confirmation

To,

Date 31.03.2013

Mr. Jitendra N Kamdar,
H.No. 503, Megh-Ratan,
Derasar Lane,
Ghatkopar East,
Mumbai – 400 077.

Sub.: Confirmation of accounts.

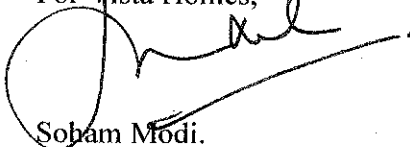
Dear Sir,

The ledger copies in the books of M/s. Vista Homes of your capital account is attached herein. As per your advise we have debited amounts towards purchase of land and towards construction of flats on the land purchased by you.

Please sign a copy of this letter and all pages of the ledger enclosed herein as your confirmation of the same.

Thank You.

Yours sincerely,
For Vista Homes,



Sobam Modi.
Managing Partner.

Agreed and Confirmed by:

Mr. Jitendra N Kamdar,

Sign : _____

Place : _____

Date : _____

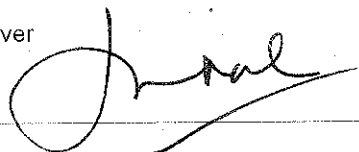
Enclosed: Ledger copy capital account of Mr. Jitendra N Kamdar.

Vista Homes
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Jitendra Kumar
Ledger Account

1-Apr-2012 to 31-Mar-2013

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Page Cred
1-4-2012	By Opening Balance		Vch Type	Vch No.			30,00,439.1
20-3-2013	To A-104 Jeenay Jitender Kamdar		Journal	JV\38	Being retired partner capital tr. to flat towards booking amount	25,000.00	
	To A-301 Jeenay Jitender Kamdar		Journal	JV\39	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To A-403 Jeenay Jitender Kamdar		Journal	JV\40	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To B-004 Jeenay Jitender Kamdar		Journal	JV\41	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To B-107 Pankaj Sanghvi		Journal	JV\42	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To B-304 Jeenay Jitender Kamdar		Journal	JV\43	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To B-404 Jeenay Jitender Kamdar		Journal	JV\44	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To C-007 Jeenay Jitender Kamdar		Journal	JV\45	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To C-206 Pankaj Sanghvi		Journal	JV\46	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To D-004 Jeenay Jitender Kamdar		Journal	JV\47	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To D-301 Jeenay Jitender Kamdar		Journal	JV\48	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To E-003 Jeenay Jitender Kamdar		Journal	JV\49	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To E-102 Jeenay Jitender Kamdar		Journal	JV\50	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To E-208 Jeenay Jitender Kamdar		Journal	JV\51	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To E-408 Pankaj Sanghvi		Journal	JV\52	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To F-002 Pankaj Sanghvi		Journal	JV\53	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To F-105 Pankaj Sanghvi		Journal	JV\54	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	Carried Over					4,25,000.00	30,00,439



continued

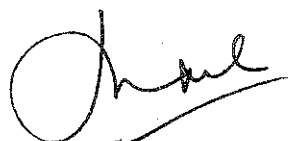
Vista Homes

Jitendra Kumar Ledger Account : 1-Apr-2012 to 31-Mar-2013

Page

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Cred
	Brought Forward					4,25,000.00	30,00,439.00
20-3-2013	To F-208 Pankaj Sanghvi		Journal	JV\55	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To F-402 Pankaj Sanghvi		Journal	JV\56	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To G-005 Jeenay Jitender Kamdar		Journal	JV\57	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To G-108 Jeenay Jitender Kamdar		Journal	JV\58	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To G-305 Jeenay Jitender Kamdar		Journal	JV\59	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To G-405 Jeenay Jitenderkamdar		Journal	JV\60	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To H-008 Pankaj SAnghvi		Journal	JV\61	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To H-202 Pankaj Sanghvi		Journal	JV\62	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To H-305 Pankaj Sanghvi		Journal	JV\63	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To H-408 Jeenay Jitender Kamdar		Journal	JV\64	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To I-006 Pankaj Sanghvi		Journal	JV\65	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To I-205 Pankaj Sanghvi		Journal	JV\66	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To I-402 Pankaj Sanghvi		Journal	JV\67	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To I-408 Pankaj Sanghvi		Journal	JV\68	Being retired partner capital transferred to flat towards booking amount	25,000.00	
28-3-2013	To G-405 Jeenay Jitenderkamdar		Journal	JV\87	Being retiring partner capital trasferred to flat towards undivided share of land purchases	734.93	
	To H-202 Pankaj Sanghvi		Journal	JV\89	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,70,465.00	
	To H-305 Pankaj Sanghvi		Journal	JV\90	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,32,739.00	
	To H-408 Jeenay Jitender Kamdar		Journal	JV\91	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,70,465.00	

Carried Over



12,49,403.93 30,00,439.00

continued

Vista Homes

Jitendra Kumar Ledger Account : 1-Apr-2012 to 31-Mar-2013

Page
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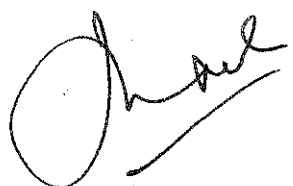
Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	30,00,439.0
	Brought Forward					12,49,403.93	30,00,439.0
28-3-2013	To I-006 Pankaj Sanghvi		Journal	JV\92	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,32,739.00	
	To I-205 Pankaj Sanghvi		Journal	JV\93	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,32,739.00	
	To I-402 Pankaj Sanghvi		Journal	JV\94	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,70,465.00	
	To I-408 Pankaj Sanghvi		Journal	JV\95	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,70,465.00	
29-3-2013	To A-104 Jeenay Jitender Kamdar		Journal	JV\1	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To A-301 Jeenay Jitender Kamdar		Journal	JV\2	Being retired partner capital transferred to flat towards part 1st instalment.	35,000.00	
	To A-403 Jeenay Jitender Kamdar		Journal	JV\3	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To B-004 Jeenay Jitender Kamdar		Journal	JV\4	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To B-107 Pankaj Sanghvi		Journal	JV\5	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To B-304 Jeenay Jitender Kamdar		Journal	JV\6	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To B-404 Jeenay Jitender Kamdar		Journal	JV\7	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To C-007 Jeenay Jitender Kamdar		Journal	JV\8	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To C-206 Pankaj Sanghvi		Journal	JV\9	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To D-004 Jeenay Jitender Kamdar		Journal	JV\10	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To D-301 Jeenay Jitender Kamdar		Journal	JV\11	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To E-003 Jeenay Jitender Kamdar		Journal	JV\12	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To E-102 Jeenay Jitender Kamdar		Journal	JV\13	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To E-208 Jeenay Jitender Kamdar		Journal	JV\14	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	

Carried Over

23,45,811.93 30,00,439.0

continued .

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
	Brought Forward					23,45,811.93	30,00,439.07
29-3-2013	To E-408 Pankaj Sanghvi		Journal	JV\15	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To F-002 Pankaj Sanghvi		Journal	JV\16	Being retired partner capital transferred to flat towards part 1st instalment	90,000.00	
	To F-105 Pankaj Sanghvi		Journal	JV\17	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To F-208 Pankaj Sanghvi		Journal	JV\18	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To F-402 Pankaj Sanghvi		Journal	JV\19	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To G-005 Jeenay Jitender Kamdar		Journal	JV\20	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To G-108 Jeenay Jitender Kamdar		Journal	JV\21	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To G-305 Jeenay Jitender Kamdar		Journal	JV\22	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To G-405 Jeenay Jitenderkamdar		Journal	JV\23	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To H-008 Pankaj SANGhvi		Journal	JV\24	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To H-202 Pankaj Sanghvi		Journal	JV\25	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To H-305 Pankaj Sanghvi		Journal	JV\26	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To H-408 Jeenay Jitender Kamdar		Journal	JV\27	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To I-006 Pankaj Sanghvi		Journal	JV\28	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To I-205 Pankaj Sanghvi		Journal	JV\29	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To I-402 Pankaj Sanghvi		Journal	JV\30	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To I-408 Pankaj Sanghvi		Journal	JV\31	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To Closing Balance					29,95,811.93	30,00,439.07
						4,627.14	
						30,00,439.07	30,00,439.07



VISTA HOMES

5-4-187/3&4, II Floor, M. G. Road, Secunderabad – 500 003.
Phone: 66335551

Letter of Confirmation

To,
Mr. Jitendra N Kamdar,
H.No. 503, Megh-Ratan,
Derasar Lane,
Ghatkopar East,
Mumbai – 400 077.

Date 31.03.2013

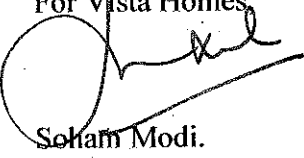
Sub.: Confirmation of accounts.

Dear Sir,

The ledger copies in the books of M/s. Vista Homes of your capital account is attached herein. As per your advise we have debited amounts towards purchase of land and towards construction of flats on the land purchased by you.

Please sign a copy of this letter and all pages of the ledger enclosed herein as your confirmation of the same.

Thank You.
Yours sincerely,
For Vista Homes


Soham Modi.
Managing Partner.

Agreed and Confirmed by:

Mr. Jitendra N Kamdar,

Sign : _____

Place : _____

Date : _____

Enclosed: Ledger copy capital account of Mr. Jitendra N Kamdar.

Vista Homes
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

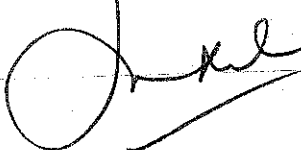
Jitendra Kumar
Ledger Account

1-Apr-2012 to 31-Mar-2013

Page 1
Credit

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
1-4-2012	By Opening Balance						30,00,439.07
20-3-2013	To A-104 Jeenay Jitender Kamdar		Journal	JV\38	Being retired partner capital tr. to flat towards booking amount	25,000.00	
	To A-301 Jeenay Jitender Kamdar		Journal	JV\39	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To A-403 Jeenay Jitender Kamdar		Journal	JV\40	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To B-004 Jeenay Jitender Kamdar		Journal	JV\41	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To B-107 Pankaj Sanghvi		Journal	JV\42	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To B-304 Jeenay Jitender Kamdar		Journal	JV\43	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To B-404 Jeenay Jitender Kamdar		Journal	JV\44	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To C-007 Jeenay Jitender Kamdar		Journal	JV\45	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To C-206 Pankaj Sanghvi		Journal	JV\46	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To D-004 Jeenay Jitender Kamdar		Journal	JV\47	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To D-301 Jeenay Jitender Kamdar		Journal	JV\48	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To E-003 Jeenay Jitender Kamdar		Journal	JV\49	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To E-102 Jeenay Jitender Kamdar		Journal	JV\50	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To E-208 Jeenay Jitender Kamdar		Journal	JV\51	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To E-408 Pankaj Sanghvi		Journal	JV\52	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To F-002 Pankaj Sanghvi		Journal	JV\53	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To F-105 Pankaj Sanghvi		Journal	JV\54	Being retired partner capital transferred to flat towards booking amount	25,000.00	
						4,25,000.00	30,00,43

Carried Over



continue

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
	Brought Forward					4,25,000.00	30,00,439.07
20-3-2013	To F-208 Pankaj Sanghvi		Journal	JV\55	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To F-402 Pankaj Sanghvi		Journal	JV\56	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To G-005 Jeenay Jitender Kamdar		Journal	JV\57	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To G-108 Jeenay Jitender Kamdar		Journal	JV\58	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To G-305 Jeenay Jitender Kamdar		Journal	JV\59	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To G-405 Jeenay Jitenderkamdar		Journal	JV\60	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To H-008 Pankaj Sanghvi		Journal	JV\61	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To H-202 Pankaj Sanghvi		Journal	JV\62	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To H-305 Pankaj Sanghvi		Journal	JV\63	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To H-408 Jeenay Jitender Kamdar		Journal	JV\64	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To I-006 Pankaj Sanghvi		Journal	JV\65	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To I-205 Pankaj Sanghvi		Journal	JV\66	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To I-402 Pankaj Sanghvi		Journal	JV\67	Being retired partner capital transferred to flat towards booking amount	25,000.00	
	To I-408 Pankaj Sanghvi		Journal	JV\68	Being retired partner capital transferred to flat towards booking amount	25,000.00	
28-3-2013	To G-405 Jeenay Jitenderkamdar		Journal	JV\87	Being retiring partner capital trasferred to flat towards undivided share of land purchases	734.93	
	To H-202 Pankaj Sanghvi		Journal	JV\89	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,70,465.00	
	To H-305 Pankaj Sanghvi		Journal	JV\90	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,32,739.00	
	To H-408 Jeenay Jitender Kamdar		Journal	JV\91	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,70,465.00	

Carried Over

12,49,403.93 30,00,439.07

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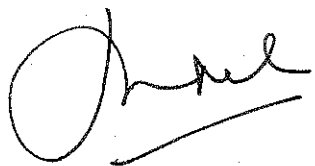
Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
	Brought Forward					12,49,403.93	30,00,439.07
28-3-2013	To I-006 Pankaj Sanghvi		Journal	JV\92	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,32,739.00	
	To I-205 Pankaj Sanghvi		Journal	JV\93	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,32,739.00	
	To I-402 Pankaj Sanghvi		Journal	JV\94	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,70,465.00	
	To I-408 Pankaj Sanghvi		Journal	JV\95	Being retiring partner capital trasferred to flat towards undivided share of land purchases	1,70,465.00	
29-3-2013	To A-104 Jeenay Jitender Kamdar		Journal	JV\1	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To A-301 Jeenay Jitender Kamdar		Journal	JV\2	Being retired partner capital transferred to flat towards part 1st instalment.	35,000.00	
	To A-403 Jeenay Jitender Kamdar		Journal	JV\3	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To B-004 Jeenay Jitender Kamdar		Journal	JV\4	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To B-107 Pankaj Sanghvi		Journal	JV\5	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To B-304 Jeenay Jitender Kamdar		Journal	JV\6	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To B-404 Jeenay Jitender Kamdar		Journal	JV\7	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To C-007 Jeenay Jitender Kamdar		Journal	JV\8	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To C-206 Pankaj Sanghvi		Journal	JV\9	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To D-004 Jeenay Jitender Kamdar		Journal	JV\10	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To D-301 Jeenay Jitender Kamdar		Journal	JV\11	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To E-003 Jeenay Jitender Kamdar		Journal	JV\12	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To E-102 Jeenay Jitender Kamdar		Journal	JV\13	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To E-208 Jeenay Jitender Kamdar		Journal	JV\14	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	

Carried Over

23,45,811.93 30,00,439.07

continuu

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
	Brought Forward					23,45,811.93	30,00,439.07
29-3-2013	To E-408 Pankaj Sanghvi		Journal	JV\15	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To F-002 Pankaj Sanghvi		Journal	JV\16	Being retired partner capital transferred to flat towards part 1st instalment	90,000.00	
	To F-105 Pankaj Sanghvi		Journal	JV\17	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To F-208 Pankaj Sanghvi		Journal	JV\18	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To F-402 Pankaj Sanghvi		Journal	JV\19	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To G-005 Jeenay Jitender Kamdar		Journal	JV\20	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To G-108 Jeenay Jitender Kamdar		Journal	JV\21	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To G-305 Jeenay Jitender Kamdar		Journal	JV\22	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To G-405 Jeenay Jitenderkamdar		Journal	JV\23	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To H-008 Pankaj SANGhvi		Journal	JV\24	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To H-202 Pankaj Sanghvi		Journal	JV\25	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To H-305 Pankaj Sanghvi		Journal	JV\26	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To H-408 Jeenay Jitender Kamdar		Journal	JV\27	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To I-006 Pankaj Sanghvi		Journal	JV\28	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To I-205 Pankaj Sanghvi		Journal	JV\29	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To I-402 Pankaj Sanghvi		Journal	JV\30	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To I-408 Pankaj Sanghvi		Journal	JV\31	Being retired partner capital transferred to flat towards part 1st instalment	35,000.00	
	To Closing Balance					29,95,811.93	30,00,439.07
						4,627.14	
						30,00,439.07	30,00,439.07



Vista Homes

Details of Brokerage

Sl.No.	Name	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Total	To be dect	Deducted	Difference
1	A.Gopi											37,865	37,865	75,730	7,573	7,574	(1)
2	Jagdishwar Reddy											25,070	25,070	50,140	5,014	5,014	
3	Venkata Nagi Reddy											18,634	69,418	88,052	8,805	7,454	1,351
4	Shailaja											8,800	-	8,800	880	880	
												90,369	132,353	222,722	22,272	20,922	1,350

A. S. Suresh Babu
13/4/13

DEBIT VOUCHER

VISTA HOMES

H.O. : # 5-4-187/3 & 4, II FLOOR, M.G. ROAD, SECUNDERABAD - 500 003.

Voucher No. B0125 30/3/13

A/c. Venkat Nagireddy Brokage.

Date : 29/3/13

Paid to		Rs.	Ps.			
towards	<u>Venkat Nagi Reddy</u>	<u>13516</u>	<u>00</u>			
	<u>Incentives for Instalment</u>					
Rupees		<u>Thirteen thousand five hundred & sixteen only</u>				
<u>for</u>						
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	Rs.	Ps.
	<u>Cash</u>	<u>000270</u>	<u>29/3/13</u>	<u>HDFC</u>	<u>13516</u>	<u>00</u>

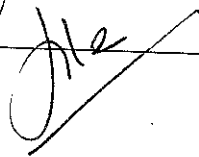
Prepared by

Approved by [Signature]

Receiver's Signature

soham@modiproperties.com

VISTA



From: "vistahomes" <vista@modiproperties.com>
Date: 20 March, 2013 11:40 AM
To: <gk rao@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>
Subject: Power Problem - Reg.

Sir,

Power Problem at site Bore well Motor's 02 No's, Rod cutting Machines 02 No's, Welding machine 01 No and Labour quarters.

The power is insufficient the Mcb's are tripping every one hour so please increase the meter capacity.

Regards,

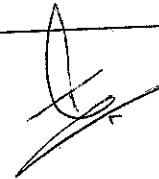
A.Ramesh
Vista Homes.

T

Vista Homes
Supplier Reconciliation as on 19.03.13

S.No	Supplier Name	Debit	Credit	Remarks
1	Akash Steel		865077.00	Payable against bills
2	Bhagwathi Steel Tubes		2312.00	Payable against bills
3	Bricks N Cement World		94600.00	Payable against bills
4	G.Krishna Muthy & Sons		1564.00	Payable against bills
5	Hari Hara Iron Merchants		6918.00	Payable against bills
6	Jinkrupa Agency		1618.00	Payable against bills
7	PJ Agencies		1249.00	Payable against bills
				Payable against bills & 3525
8	Praful Sanitary		28527.00	opening balance payable
9	P.Raghuveer	46.00		Opening Balance
12	Saradhi Ads		1170.00	Payable against bills
13	Shiv Shakthi Steel Tubes		24913.00	Payable against bills
				TDS debited ,to be deducted in
				march bill
14	Shreyas Services	46.00		
15	SI Infra		178200.00	Payable against bills
16	Sree Veeranjaneya & Co.		5920.00	Payable against bills
17	Sri Pandit Plywood & Hardware		32060.00	Payable against bills
				Advance paid against PO, bill
				receivable
19	Suvarna Electrical Co.	4594.00		
				Payable against bills & balance
20	Venkatramana Binding Works		2500.00	925 carried forward from apr-12
21	Virgin Green Media P Ltd		10312.00	Payable against bill
22	Vivid World		1725.00	Payable against bill
	Grand Total	4686.00	1258665.00	

*Kee...
19/3/13*



Vista Homes
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.

Sundry Creditors
 Group Summary
 1-Apr-2012 to 22-Mar-2013

Particulars	Closing Balance		Page
	Debit	Credit	
Akash Steel		8,65,077.00	
Bhagwathi Steel Tubes		2,312.00	
Bricks N Cement World		94,600.00	
G.Krishna Muthy & Sons		1,564.00	
Hari Hara Iron Merchants		6,918.00	
Jinkrupa Agency		1,618.00	
PJ Agencies		1,249.00	
Praful Sanitary		28,527.00	
P.Raghuveer			
Saradhi Ads	46.00		
Shiv Shakthi Steel Tubes		1,170.00	
Shreyas Services		24,913.00	
SI Infra	46.00		
Sree Veeranjanya & Co.		1,78,200.00	
Sri Pandit Plywood & Hardware		5,920.00	
Suvarna Electrical Co.		32,060.00	
Venkatramana Binding Works	4,594.00		
Virgin Green Media P Ltd		2,500.00	
Vivid World		10,312.00	
Grand Total		1,725.00	

Verified
 19/3/13

4,695.00

Subject:- Letter of Confirmation from Contractors.

Project managers shall ensure that letter of confirmation as per format given herein with a copy of the relevant circular is signed by specified contractors for some old projects and all new projects. Original copy to handed over to Praveen / Jai Kumaar of Admin.

This internal memo is applicable to KNM, MNM, VSC, SOB, Vista, PMR – II, Summit Builders and all new projects.

This internal memo shall be applicable for the following types of contractors:-

1. Earth work.
2. Rock cutting
3. Heavy equipment providers like JCB, trucks, tractors, etc.
4. Centering contractor.
5. Civil Contractor.
6. Plumbers
7. Electrician
8. Painter
9. Tile, marble, granite, roof tile fitters
10. Carpenter
11. Welder
12. Contractors for scaffolding folder, hacking, core cutting and chipping.
13. Water proofing contractors.
14. Fall ceiling contractors
15. Fire safety equipment and installation contractors.

Admin division shall ensure that a similar undertaking as prescribed format is taken from service providers like security services, housekeeping services, gardening services, etc.

Soham Modi.

Letter of Confirmation

From,

Tanveer Khan

To,

The Managing Partner,

M/s. _____

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

M.G. Road, Secunderabad – 500 003.

Subject:- Terms and conditions for taking up work at site.

Nature of work:- _____

Dear Sir,

I confirm that, I have agreed to take up the work at your site on the following terms and conditions:-

1. The rates mentioned in circular / internal memo no. _____ dt. _____ (attested and attached herein) for the rates of the work taken up are accepted by me.
2. I shall ensure that the work taken up by me is as per the standards, quality and schedule given to me from time to time by the company and the project manager.
3. I shall not raise any objection to any penalty levied on me for substandard work or delay in completing the work.
4. Payment shall be made to me on weekly basis based on the progress of work as determined by your company. Final payment shall be made after completing the work to the satisfaction of the project manager and on raising appropriate bills.
5. I undertake to follow proper procedures to ensure safety of my workers and that of other workers on site. I shall bear the entire risk and cost of any injury to my workers.
6. I undertake to pay all statutory liabilities like PF, ESI, etc. that may be applicable from time to time out of my pocket. I indemnify your company against any demands made by such statutory authorities for default in such payments.
7. In case of any disputes I shall not approach any union, association, court of law, police, political parties, etc. All disputes shall be resolved by negotiation and in case of failure to reach a negotiated settlement the dispute shall be settled by arbitration under the terms of the Arbitration Act 1996.
8. I undertake to not seek stoppage of work at site under any circumstances and limit my claims, if any, in monetary terms.
9. I shall ensure good conduct of my workers during and after working hours and shall be entirely responsible for their conduct within or outside the site.

Thank You.

Yours sincerely,

Sign: 

Name : TANVEER KHAN

Date : _____

Place : _____

Letter of Confirmation

From,

_____,
_____,

To,
The Managing Partner,
M/s. _____,
5-4-187/ 3 & 4, IInd Floor,
M.G. Road, Secunderabad – 500 003.

Subject:- Terms and conditions for taking up work at site.

Nature of work:- _____

Dear Sir,

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Thank You.
Yours sincerely,

Sign: _____

Name : _____

Date : _____

Place : _____

Letter of Confirmation

From,

To,

The Managing Partner,

M/s. _____,

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

M.G. Road, Secunderabad – 500 003.

Subject:- Terms and conditions for taking up work at site.

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Yours sincerely,

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Name : _____

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Letter of Confirmation

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Thank You.
Yours sincerely,

Sign: _____

Name : _____

Date : _____

Place : _____

Letter of Confirmation

From,

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M.G. Road, Secunderabad – 500 003.

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Yours sincerely,

Sign: _____

Name : _____

Date : _____

Place : _____

Letter of Confirmation

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M/s. _____

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8. I undertake to not seek stoppage of work at site under any circumstances and limit my claims, if any, in monetary terms.
9. I shall ensure good conduct of my workers during and after working hours and shall be entirely responsible for their conduct within or outside the site.

Thank You.

Yours sincerely,

Sign: _____

Name : _____

Date : _____

Place : _____

Letter of Confirmation

From,

_____,
_____,

To,
The Managing Partner,
M/s. _____,
5-4-187/ 3 & 4, IInd Floor,
M.G. Road, Secunderabad – 500 003.

Subject:- Terms and conditions for taking up work at site.

Nature of work:- _____

Dear Sir,

I confirm that, I have agreed to take up the work at your site on the following terms and conditions:-

1. The rates mentioned in circular / internal memo no. _____ dt. _____ (attested and attached herein) for the rates of the work taken up are accepted by me.
2. I shall ensure that the work taken up by me is as per the standards, quality and schedule given to me from time to time by the company and the project manager.
3. I shall not raise any objection to any penalty levied on me for substandard work or delay in completing the work.
4. Payment shall be made to me on weekly basis based on the progress of work as determined by your company. Final payment shall be made after completing the work to the satisfaction of the project manager and on raising appropriate bills.
5. I undertake to follow proper procedures to ensure safety of my workers and that of other workers on site. I shall bear the entire risk and cost of any injury to my workers.
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Thank You.
Yours sincerely,

Sign: _____

Name : _____

Date : _____

Place : _____

VISTA HOMES**DETAILS OF CASH PAYMENTS**

Balance	5,590
Cash withdrawal ch no.561124 dt-4/3/13	20,000

Total Cash Balance **25,590**

Cash Payments made

S.NO	Particulars	Amount
1	Telephone Bill	100
2	Petrol (Rohit)	374
3	Petrol (Shirish)	302
4	Postage & Courier	154
5	Neelesh Petty cash	5,000
6	Water Cans (Site)	4,400
7	Toilet Cleaning (Site)	1,000
8	Tea Expenses (Site)	2,120
9	Teachers Salary	1,500
10	Meals (Labour Children)	1,500
11	Vehicle maintenace - Shirish	1,200
12	Vehicle maintenace - Sanjay	1,200
13	Paper Inserts	500
14	Modem Bill	300
15	Sanjay Kumar Salary Advance	3,000
Total cash payments		22,650
Balance cash		2,940

Vista Homes MOU Annexure A 1.3.13 ver1.xls

S No	Block	Flat No	Floor	Investors Share - Area	Land Value	Built up area value	total consideration
363	G	401	4	1,220	170465	1049200	1219665
364	H	004	0	950	132739	817000	949739
365	H	107	1	950	132739	817000	949739
366	H	301	3	1,220	170465	1049200	1219665
367	H	404	4	950	132739	817000	949739
368	I	004	0	950	132739	817000	949739
369	I	107	1	950	132739	817000	949739
370	I	305	3	950	132739	817000	949739
371	I	407	4	950	132739	817000	949739
372	A	404	4	950	132739	817,000	949739
373	A	405	4	1,220	170465	1,049,200	1219665
374	B	008	0	1,220	170465	1,049,200	1219665
375	B	202	2	1,220	170465	1,049,200	1219665
376	B	305	3	950	132739	817,000	949739
377	B	408	4	1,220	170465	1,049,200	1219665
378	C	104	1	950	132739	817,000	949739
379	C	301	3	1,220	170465	1,049,200	1219665
380	C	404	4	950	132739	817,000	949739
381	D	103	1	950	132739	817,000	949739
382	D	305	3	1,220	170465	1,049,200	1219665
383	E	007	0	950	132739	817,000	949739
384	E	106	1	950	132739	817,000	949739
385	E	306	3	950	132739	817,000	949739
386	F	006	0	950	132739	817,000	949739
387	F	109	1	1,220	170465	1,049,200	1219665
388	F	303	3	950	132739	817,000	949739
389	F	406	4	950	132739	817,000	949739
390	G	009	0	1,220	170465	1,049,200	1219665
391	G	203	2	950	132739	817,000	949739
392	G	303	3	950	132739	817,000	949739
393	G	306	3	950	132739	817,000	949739
394	G	409	4	1,220	170465	1,049,200	1219665
395	H	103	1	950	132739	817,000	949739
396	H	206	2	950	132739	817,000	949739
397	H	209	2	1,220	170465	1,049,200	1219665
398	H	309	3	1,220	170465	1,049,200	1219665
399	I	005	0	950	132739	817,000	949739
400	I	106	1	950	132739	817,000	949739
401	I	401	4	1,220	170465	1,049,200	1219665
402	I	403	4	950	132739	817,000	949739
403	I	409	4	1,220	170465	1,049,200	1219665
Total				101,860			
Undivided Share of land				6,188			

[Handwritten scribbles and lines across the right side of the table]

Arun Reddy

1219665 in A.S. No. 949739 in B.B.

950 sft

S.A - 949739 - 143685 x 4

Ac - 817000 - 16750 x 4 -

1220 sft

S.A - 1219665 - 211166 x 4

Ac - 1049200 - 174750 x 6

Soham Modi

From: "Kanaka Rao G" <gkrao@modiproperties.com>
Date: 12 February, 2013 1:30 PM
To: "Soham Modi" <soham@modiproperties.com>
Cc: <anandmehta13@yahoo.co.in>
Attach: Vista Home market value certificate.pdf
Subject: vista homes market value certificate

Mr. Soham,

Please find attached herewith market value certificate of Vista Homes land. The net land area (after deducting peripheral road & buffer strip) is 24,698.67 Sq. yds. The present market value is Rs. 2,300/- per sq. yrd. As the per the present market value the total NALA tax payable on the net land area @ 5% is Rs.28,40,347/-.

This is for your information.

Kanaka Rao

13-Feb-13

WSTA file

Vista Schedule - for buyer info database						
Date:		02-01-13				
Prepared by:		Soham				
Block	A	A	A	I	I	I
Floor	Slab	Brickwork	Finishing	Slab	Brickwork	Finishing
G	1-Apr-13	1-Jul-13	1-Dec-13	1-May-13	1-Aug-13	1-Jan-14
I	1-May-13	1-Aug-13	1-Jan-14	1-Jun-13	1-Sep-13	1-Feb-14
II	1-Jun-13	1-Sep-13	1-Jan-14	1-Jul-13	1-Oct-13	1-Feb-14
III	1-Jul-13	1-Oct-13	1-Feb-14	1-Aug-13	1-Nov-13	1-Mar-14
IV	1-Aug-13	1-Nov-13	1-Feb-14	1-Sep-13	1-Dec-13	1-Mar-14

Site to complete slab as per schedule. & other works atleast 15 days in advance!

APPROVED BY
- 7 JAN 2013
SOHAM MODI
MANAGING DIRECTOR

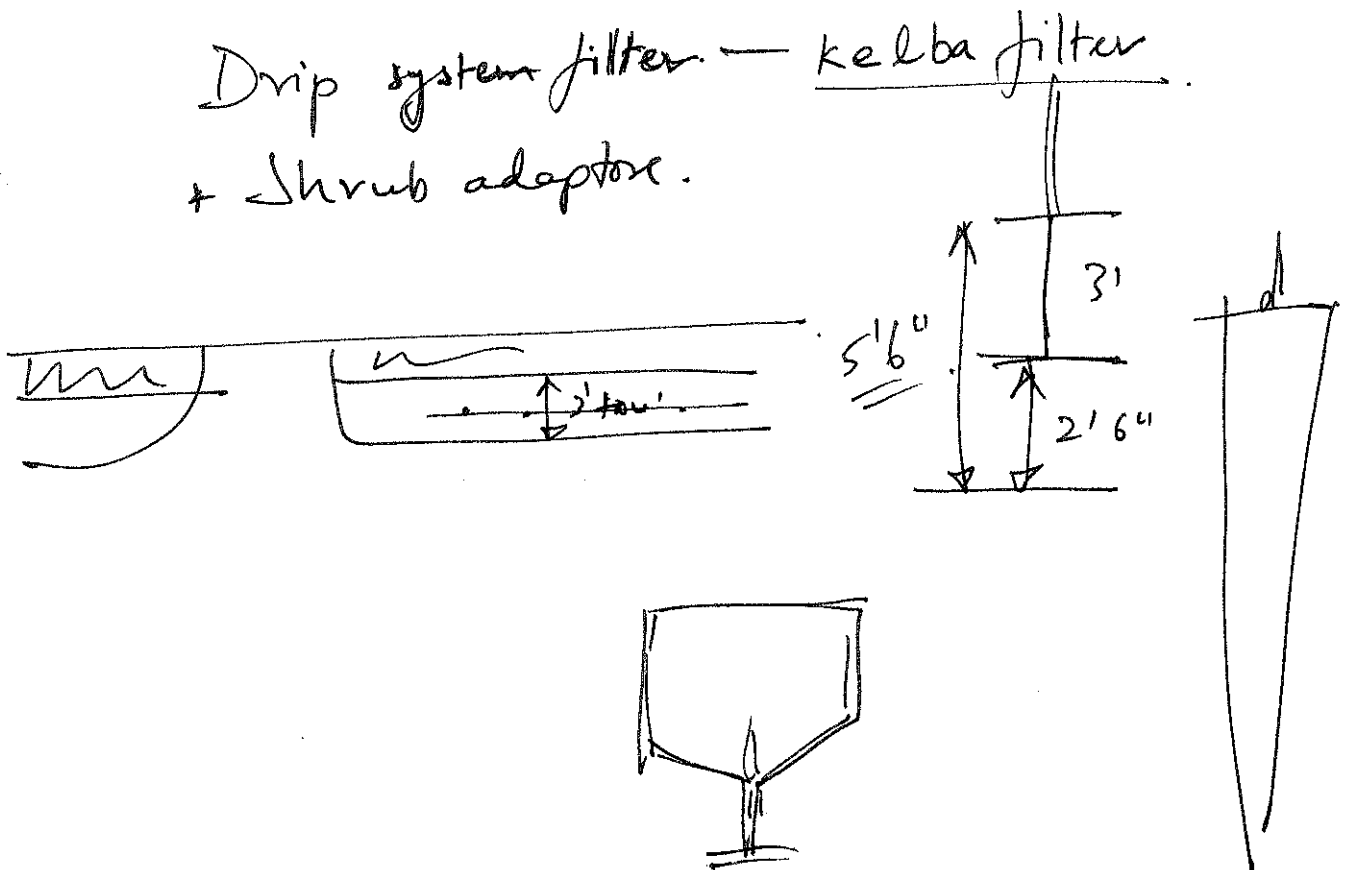
Note on Vista Homes – Landscaping

Date 24.12.2012

Die Vista

1. Area between each block should be for common use, restricted to the occupants of the ground floor flats facing such open area. Small tot-lot and seating can be provided.
2. Badminton court must have 3' to 5' open space all round with a 15' to 20' high fence to break the wind.
3. Basket ball court – board can face east.
4. Cricket nets – need length of $15' + 66' + 30' = 110'$. Two cricket nets with 15' high chainlink covering sides and top to be provided.
5. Main entrance for cars with security kiosk to be provided on north west corner.
6. Provide a simple gate on north east of block I.
7. Provide pedestrian entrance from main road opposite block I with a security kiosk. All pedestrians must walk through a passage in the security kiosk.
8. Lawn on east of club house to be used for banquets.
9. Delete passage between club house and tot-lot on south. Entrance to tot-lot on south must be through the club house.
10. Drive way around all blocks shall be restricted to pedestrians and emergency vehicles.
11. Proposed consultancy charges – Rs. 5 lacs. Payment terms 2 lacs before 31.4.13. Balance in 12 quarterly installments of 25,000/- starting from April 2013.

Drip system filter — kelba filter
+ Shrub adaptor.



Handwritten signature

Note on Vista Homes – Landscaping

Date 24.12.2012

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11. Proposed consultancy charges – Rs ^{6 lacs} ~~3~~ lacs. Payment terms 7 lacs before 31.4.13. Balance in 12 quaterly installments of ~~30,000/-~~ ²⁰⁴ starting from April 2013.

204

24/12/12