

From: Ashish Gupta
Sent: 04 May 2022 12:38
To: dakshina murthy
Cc: Ashaiya .
Subject: Re: Accounts reconciliation - Reg.

Dear Sir / Madam,

My accounts for the last financial year are under final check. Once approved by me I will surely send all the said ledger accounts by May 15th 2022.

Regards,
Ashish Gupta | +91 9849624797

One more week.

16/5/22

Praful Sanitary
3-6-429/6, Sai Sri Towers, Street No:4
Himayat Nagar, Hyderabad - 500029.

On Wed, May 4, 2022 at 12:03 PM dakshina murthy <murthy@modiproperties.com> wrote:
To,
M/s. Praful Sanitary,

Dear Sir/Madam,

Due to the covid pandemic several employees have left our organization and our purchase office has also been shifted to Cherlapally for the convenience of our employees. As a result several documents like Pos, DCs and original invoices have been lost or misplaced. In order to correct the situation we request you to send your ledger copies for the projects mentioned below from 1st April 2020 to 31st March 2022. This will help us reconcile our ledgers with yours.

List of companies & projects:

Sl.no.	Company Name	Project Name
1	GV Discovery Centre PVT LTD	119, 191 Synergy Square 1
2	Modi Realty Miryalaguda LLP	AVR Gulmohar Homes
3	Modi Realty Genome Valley LLP	Bloomdale Residency at Genome Valley
4	Crescentia Labs Private Limited	G V One
5	Mehta & Modi Realty Kowkur LLP	Greenwood Heights
6	Modi Realty Mallapur LLP	Gulmohar Residency
7	GV Reserch Centers PVT LTD	Innopolis
8	Modi Properties PVT LTD	May Flower Platinum
9	Modi Housing PVT LTD	Silver Oak Villas Part III
10	Aides Developers LLP	Morning Glory Apartments
11	Dr. NRK Biotech PVT LTD	Nextopolis
12	Modi Realty Pocharam LLP	Nilgiri Heights
13	Silver Oak Villas LLP	Silver Oak Villas Phase - IX

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

Regards,

T Dakshina Murthy

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