

Re: Accounts reconciliation - Reg.

From: Ashish Gupta (prafulsanitary@gmail.com)

To: murthy@modiproperties.com

Cc: ashaiya@modiproperties.com; accounts@modiproperties.com

Date: Tuesday, May 17, 2022, 04:08 PM GMT+5:30

Dear Sir / Madam,

Please find the attached account ledger. Please call for any clarification if needed in any of the accounts.

Regards,

Ashish Gupta | +91 9849624797

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 situated 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 Reality Miryalaguda LLP	AVR Gulmohar Homes
3	Modi Realty Genome Valley LLP	Bloomdale Residency at Genome Valley
4	Cresentia 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

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

-  Aedis Developers LLP.pdf
3.7kB
-  GV Discovery Center Pvt Ltd.pdf
2.7kB
-  GV Research Center Pvt Ltd.pdf
6.5kB
-  Homeline Infra.pdf
1.5kB
-  Kadakia & Modi Housing.pdf
2.3kB
-  Mahesh Desai & Others.pdf
1.4kB
-  Mehta & Modi Realty Kowkur LLP.pdf
2.7kB
-  Modi Consultancy Services.pdf
2.1kB
-  Modi Housing Pvt Ltd.pdf
4kB
-  Modi Properties Pvt Ltd.pdf
8kB
-  Modi Realty (Miryalguda) LLP.pdf
2.6kB
-  Modi Realty Genome Valley LLP.pdf
2kB
-  Modi Realty Mallapur LLP.pdf
4.5kB



Modi Realty Murharipally LLP.pdf
2kB



Modi Realty Pocharam LLP.pdf
2.3kB



Narsing Swain Memorial Trust.pdf
1.9kB



Paramount Builders.pdf
1.5kB



Paramount Estates.pdf
1.5kB



Satyavani Home JV.pdf
1.5kB



Silver Oak Villas LLP.pdf
5.5kB



Summit Sales LLP.pdf
13.3kB



Villa Orchids LLP.pdf
1.5kB



Vista Homes.pdf
2.4kB