



Minutes of the meeting with Nagaraju and Soham – M-codex dt 27-06-25

From suneel Kumar K <suneel@modiproperties.com>

Date Sat 28-Jun-25 3:21 PM

To Nagaraju Gajjala <nagaraju.gajjala@chidhagni.com>

Cc Soham Modi <sohammodi@modiproperties.com>; Prudvi . <prudvi@modiproperties.com>

As per the MOM dated 27-06-25:

Mr. Nagaraju of Chidhagni has accepted to raise the bills mentioned in MOM dt.19-04-25 from June'25 for a period of 2 years.

He has to send the timeline for completing the works mentioned in MOM

Nagaraju to send the charges for April'25 and May'25 for Soham sir's consideration and approval.


Letter of Confirmation

Date: 07-05-2025

To,
Mr. Nagaraju Gajjala,
Managing Director,
Chidhagni Consulting Pvt. Ltd.
Hyderabad – 500 089.

Subject: Billing for development of M-codex.

Reference: Minutes of meeting held between Soham Modi and Nagaraju on dated 19-04-2025.

Dear Mr. Nagaraju,

As per the MOM held on 19-04-2025, we confirm the following:

1. A fixed charge of Rs. 1.70 lakhs + GST will be paid per month for a period of two years, starting from April 2025.
2. This amount covers the upgrade from PHP4 to PHP8+, including migration to a new server.
3. It also includes compensation in lieu of back billing.
4. AMC charges for the specified period are included.
5. No additional payment will be made for corrections/upgrades outlined in point 4 of Annexure A (attached).
6. No extra charges will be applicable for minor corrections limited to user interface/design errors for the next two years.
7. All pending works to be completed as per Annexure A attached herein.

Scope of work excludes:

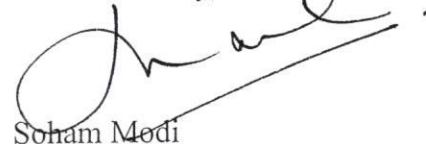
1. Hosting charges, including server costs (e.g., Bluehost), Google Drive, WhatsApp/SMS user charges, or similar services.
2. Costs for integrating additional modules subject to mutual agreement.
3. Charges for database upgrades or improvements beyond the specified scope subject to mutual agreement.
4. Costs associated with incorporating artificial intelligence, search enhancements, or upgrades to M-Codex.

The details of the minutes of the meeting held between Nagaraju & Soham Modi on 19-4-2025 is attached as Annexure A.

Please sign a copy of this letter as per acceptance and approval of the above terms and conditions.

Thank You.

Yours sincerely,


Soham Modi

Agreed and accepted by:

Sign: 
Name: Nagaraju Gajjala,
Chidhagni Consulting Pvt. Ltd.
Date:



Annexure A

Minutes of the meeting with Nagaraju and Soham – M-codex
Date: 19-4-2025

1. Chidhagni has raised a bill of Rs. 2.96 lakhs for AMC from Jan to March, 2025 and for renewal of Bluehost old server for 9 months – amount to be paid on 28/4/25.
2. Earlier amount for new server was paid for one year which has not been utilized. This may be utilized from Aug/Spet, 2025. Amount paid is Rs. 2.54 lakhs.
3. Ask of Chidhagni:
 - a. Upgrade from PHP4 to PHP8.0 + Rs. 12. 50 lakhs.
 - b. Back billing for work done for existing database – Rs. 25 lakhs.
 - c. AMC from April, 2025 – Rs. 47,500/- + GST per month.
 - d. Additional charges for new modules/upgrade.
4. Major pending works from old database – in order of priority:
 - a. L1, L2 authorisation must be separated for Pos, Wos, Ros ie., users for authorization for 3 items may or may not be the same user.
 - b. L1, L2 authorization – ‘0’ error to be rectified.
 - c. CRM module - original M-codex was designed where managers could see and edit the data of their team members. That functionality got corrupted. This has to be fixed. A quick fix – data of all dead leads upto 31/12/24 can be deleted/archived, preferably in an open database format. Only current data can be completely deleted and reuploaded after proper checks.
 - d. Plans module – name of file when uploaded or downloaded to be preserved. Suffix/prefix may be added. A simple fix could be to rename the files with the plan id + a suffix of image or printable or Acad.
 - e. Office staff attendance is working. Module of attendance of workers to be made. Only change is – it will be operated by a security guards in place of self attendance.
 - f. Hire charges module is required – similar to MRN. Start and stop photographs with details of equipment is required.
 - g. Communication module to be tested and more trigger points to be added.
 - h. API integration with website.
 - i. Backup of entire database in Sql format. It can be module wise.
 - j. Backup of all the files – once in a quarter.
 - k. Backup of source code – once a quarter.
 - l. Purchase orders related to past periods prior to 31/3/24 – they may be deleted. However, backup in Sql is required. Advice for credit – must be retained.
 - m. Errors in tenants/lease module to be corrected – low priority.
 - n. Examination module has errors – not functional.
 - o. Attendance module – minor correction in Iphone devices.
 - p. Mobile application – not working.
5. Counter offer by Modi Properties – in place of ask of Chidhagni:
 - a. An amount of Rs. 1.70 lakhs + GST will be paid per month as fixed charges for a period of 2 years from April 2025.
 - b. These charges include cost of upgrade form PHP4 to PHP8+ including migration to new server.
 - c. These charges include the compensation in lieu of back billing.
 - d. These charges include AMC charges for the said period.
 - e. No additional charges will be paid for the corrections/upgrade as given in point 4 above.
 - f. No additional charges will be paid for minor corrections – limited to user interface/ design errors for a period of 2 years.

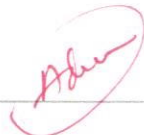
G. Nagaraju




Page 2 of 3

- g. Charges exclude:
- Hosting charges including server like Bluehost, google drive, whatsapp/ SMS user charges or similar.
 - Charges for adding additional modules – to be mutually agreed upon.
 - Charges for upgrading/improving database -other than mentioned above – to be mutually agreed upon.
 - Charges for adding artificial intelligence, search/upgrade to M-codex.
 - Any other major works to be taken up by Chidhagni during the 2 year period.
- h. This will give a stable revenue to Chidhagni to maintain M-codex.
- i. This offer is subject to making all the corrections given above within a period of 60 days.
6. Billing for development of M-codex – amount agreed was about Rs. 24 lakhs – amount was mapped for each module – bills will be cleared for modules that have been developed/ functional (even partially), wherever bills were not raised in the past. However, no back billing will be accepted for additional works done beyond the initially agreed amount – it has been compensated in point 5 above. This amount to be cleared in 3 installments – in mid May, June & July.





reg. Pending works - Timeline

From prudvi . <prudvi@modiproperties.com>

Date Tue 6/3/2025 6:04 PM

To Nagaraju Gajjala <nagaraju.gajjala@chidhagni.com>; Proj M-Codex <modiproject@chidhagni.com>

Cc Suneel . <suneel@modiproperties.com>; soham modi <sohammodi@modiproperties.com>

Dear Nagaraju,

Greetings for the day.

Kindly let us know the timeline for completion of the urgent tasks as discussed.

Pending works:

1. L1, L2 authorization must be separated for Pos, Wos, Ros i.e., users for authorization for 3 items may or may not be the same user.
2. L1, L2 authorization – '0' error to be rectified.
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13. Errors in tenants/lease module to be corrected – low priority.
14. Examination module has errors – not functional.
15. Attendance module – minor correction in Iphone devices.

16. Mobile application – not working.

Regards:

A.Prudvi Raj,

System Administrator | +91-7396965234 | prudvi@modiproperties.com

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Minutes of the meeting with Nagaraju and Soham - M-codex

From aruna@modiproperties.com <aruna@modiproperties.com>

Date Sat 19-Apr-25 3:57 PM

To nagaraju.gajjala@chidhagni.com <nagaraju.gajjala@chidhagni.com>

Cc 'Soham Modi' <sohammodi@modiproperties.com>

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- iv. Charges for adding artificial intelligence, search/upgrade to M-codex.
- v. Any other major works to be taken up by Chitagni during the 2 year period.

h. This will give a stable revenue to Chithagni to maintain M-codex.

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Urgent & Important || Mcodex - renewal of server - dedicated hosting - OS upgrade

From Nagaraju Gajjala <nagaraju.gajjala@chidhagni.com>

Date Mon 02-Dec-24 10:23 PM

To Soham Modi <sohammodi@modiproperties.com>

Cc suneel Kumar K <suneel@modiproperties.com>; prudvi . <prudvi@modiproperties.com>

Dear Sir,

Please provide your approval for M-codex Application downtime.

1. to OS upgrade.
2. to migrate to the new server.

1-2 days of downtime will be there. we plan to do it on 7-8 Dec (Sat/Sunday). Let us know.

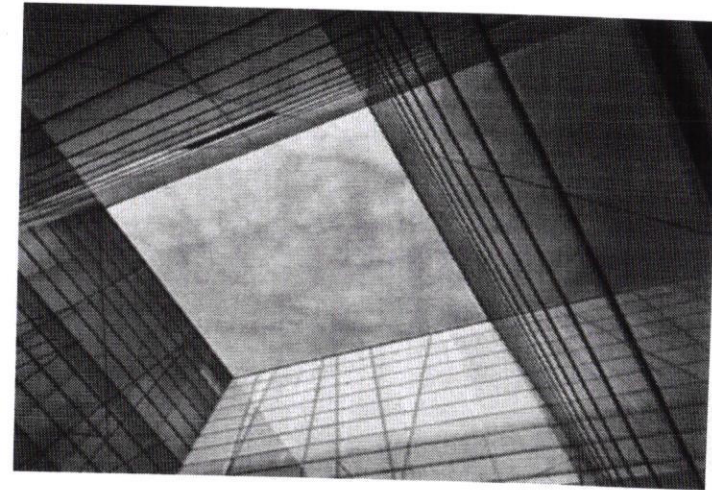
With best regards,
Nagaraju

Adi

Mar 2025

Digital transformation: M-codex

Next phase



Presented for:

Sir Soham Modi

MPPL

Chidhagni

Application Upgrade – complete rewrite

- Started making changes for application upgrade. Identified - It is complete rewrite of the application, touching every page, every code file.
 - UI front end pages
 - Business logic layer
 - DB logic and DB schema
- It has to be executed as a full project - Application upgrade.
- Can NOT be done under the regular AMC maintenance (20k per month), as it involves considerable effort/cost, and involvement of senior people.
- Combine with Phase-2 features/ enhancements (if there are any) and take it up collectively.
- Till then, we are extending the existing server (with chances of security issues) & maintain the application.
- Extended the existing server for 3 months, Feb, Mar, April. – Paid by the Chidhagni team.

Team – Rebuild with renewed commitments

- The costs of running team has increased multiple times.. From 2019 to 2025. in the last 6 years.
- Major revision happened during the covid time, 2020-22. The costs have really gone up manifold.
- Successfully retained the team, ran the project execution with full 100% application availability
- With 12LPA expense for the 2-member team, We couldn't afford to continue running the team at huge loss. We let 1-team member leave.
- At the project level, Team suffered huge losses for multiple reasons & we cannot afford to do the same at the current cost burn rate.
- We will rebuild the team again only with the commitment for Phase-2 (Application upgrade) of the project & with cashflow, payments every month.

Value – Significant value addition to the MPPL group

- There is significant value added via the digital transformation initiative of m-codex.
- There is **3-4X features added** to the m-codex application – drawing from the industry wide applications, compared to the old system that was sunset.
- Certain modules became indispensable.
 - Document management system
 - CRM, Post sales.
 - Purchase system
 - Billing system.
- Reduced expenses – in resource time, and making some positions redundant – Reduced staffing needs
- Brought tremendous cost savings to the MPPL group operations.
- Improved overall efficiency.

Costs to Chidhagni – P&L

- Incurred People costs = ~18LPA for first 2 years., and 10LPA for next 4 years. From 2019 April to 2025 Mar.
- That's **76+L people costs**.
- Including a nominal costs (~6LPA) as a leader running the technology initiative for last 6 years.. The overall costs are **^ 110L+**

Some drivers for the costs

- Team included every change (Scope creep) & changed requirements multiple times (as many times as needed).
 - All new requirements are included (whether they are in old system or not) with full conviction to make the application successful.
 - Requirements are updated/changed multiple times.
 - Ex – Purchase system took 1+ year > developments, requirements, review, changes, that cycle went on.
- We did this, for the benefit of the MPPL team, but at the cost of Chidhagni.

Costs to Chidhagni – P&L

- Received ~19L for Software development (against the expenses incurred given in earlier slide)
- Below are the payments received from MPPL - After July 2021 , we didn't take any for the New Development works.
- Every time, it is part payments received.. Straining the Chidhagni operations multiple times.
- We pulled it off by putting in money from other sources, projects.

B	C	D	E	F	G	H	I
Date	Type	Description	Credit	Matching Invoice#			
09-Sep-19	Internet NEFTCredit	NEFT/N252190284884161/MODIPROPERTIES PLTD	1,80,000.00	1003		Sep-19	
06-Jan-20	Internet NEFTCredit	NEFT/N006200347861223/MODIPROPERTIES PLTD	1,00,000.00	1002		Jan-20	
10-Jan-20	Internet NEFTCredit	NEFT/N010200351276317/MODIPROPERTIES PLTD	1,00,000.00	1002		Jan-20	
21-Jan-20	Internet RTGSCredit	RTGS/YESBR52020012170712426/MODIPROPERTIES PLTD	2,00,000.00	1002		Jan-20	
29-Jan-20	Internet NEFTCredit	NEFT/N029200360883249/MODIPROPERTIES PLTD	1,00,000.00	1002		Jan-20	
04-Feb-20	Internet NEFTCredit	NEFT/N035200365288397/MODIPROPERTIES PLTD	1,00,000.00	1011		Feb-20	
10-Feb-20	Internet NEFTCredit	NEFT/N041200368827857/MODIPROPERTIES PLTD	1,00,000.00	1011		Feb-20	
31-Mar-20	Internet RTGSCredit	RTGS/YESBR52020033172352332/MODIPROPERTIES PLTD	3,45,400.00	1013, 1014		Mar-20	
11-Aug-20	Internet NEFTCredit	NEFT/N224200421296209/MODIPROPERTIES PLTD	49,250.00	1025		Aug-20	
11-Sep-20	Internet NEFTCredit	NEFT/N255200431808094/MODIPROPERTIES PLTD	98,500.00	1025		Sep-20	
17-Sep-20	Internet NEFTCredit	NEFT/N261200433355738/MODIPROPERTIES PLTD	98,500.00	1025		Sep-20	
25-Sep-20	Internet NEFTCredit	NEFT/N269200436021339/MODIPROPERTIES PLTD	98,500.00	1025		Sep-20	
28-Sep-20	Internet NEFTCredit	NEFT/N272200436615002/MODIPROPERTIES PLTD	98,500.00	1025		Sep-20	
12-Oct-20	Internet NEFTCredit	NEFT/N286200443896050/MODIPROPERTIES PLTD	98,500.00	1025		Oct-20	
19-Nov-20	Internet NEFTCredit	NEFT/N324200464306198/MODIPROPERTIES PLTD	98,500.00	1025		Nov-20	
24-Nov-20	Internet NEFTCredit	NEFT/N329200466016224/MODIPROPERTIES PLTD	98,500.00	1025		Nov-20	
21-Jul-21	Transfer Credit	N/N202210674332011/YESB0000001/MODIPROPERTIES PLTD	98,000.00	1051		Jul-21	
26-Jul-21	Transfer Credit	N/N207210680087605/YESB0000001/MODIPROPERTIES PLTD	98,000.00	1051		Jul-21	
03-Aug-21	Transfer Credit	N/N215210692016348/YESB0000001/MODIPROPERTIES PLTD	98,000.00	1051		Aug-21	
19-Aug-21	Transfer Credit	N/N231210717160986/YESB0000001/MODIPROPERTIES PLTD	98,000.00	1051		Aug-21	
17-Aug-23	Transfer Credit	N/YESB32296100931/YESB0000001/MODIPROPERTIES PLTD	45,000.00	INV-202307000003		Aug-23	Infra expenses
22-Aug-23	Transfer Credit	N/YESB32344744172/YESB0000001/MODIPROPERTIES PLTD	45,000.00	INV-202307000003		Aug-23	
31-Aug-23	Transfer Credit	N/YESB32433192562/YESB0000097/MODIPROPERTIES PLTD	45,000.00	INV-202307000003		Aug-23	
05-Sep-23	Transfer Credit	N/YESB32483259162/YESB0000001/MODIPROPERTIES PLTD	45,000.00	INV-202307000003		Sep-23	
11-Sep-23	Transfer Credit	N/YESB32544378992/YESB0000001/MODIPROPERTIES PLTD	50,000.00	INV-202307000003		Sep-23	
23-Sep-23	Transfer Credit	N/YESB32667345100/YESB0000001/MODIPROPERTIES PLTD	50,000.00	INV-202307000003		Sep-23	
02-Oct-23	Transfer Credit	N/YESB32752976708/YESB0000001/MODIPROPERTIES PLTD	50,000.00	INV-202307000003		Oct-23	
06-Oct-23	Transfer Credit	N/YESB32792077270/YESB0000001/MODIPROPERTIES PLTD	70,000.00	INV-202307000003		Oct-23	

Chi

Ask

- One time – to cover portion of software development expenses (revised based on the value). & the revised AMC gap.

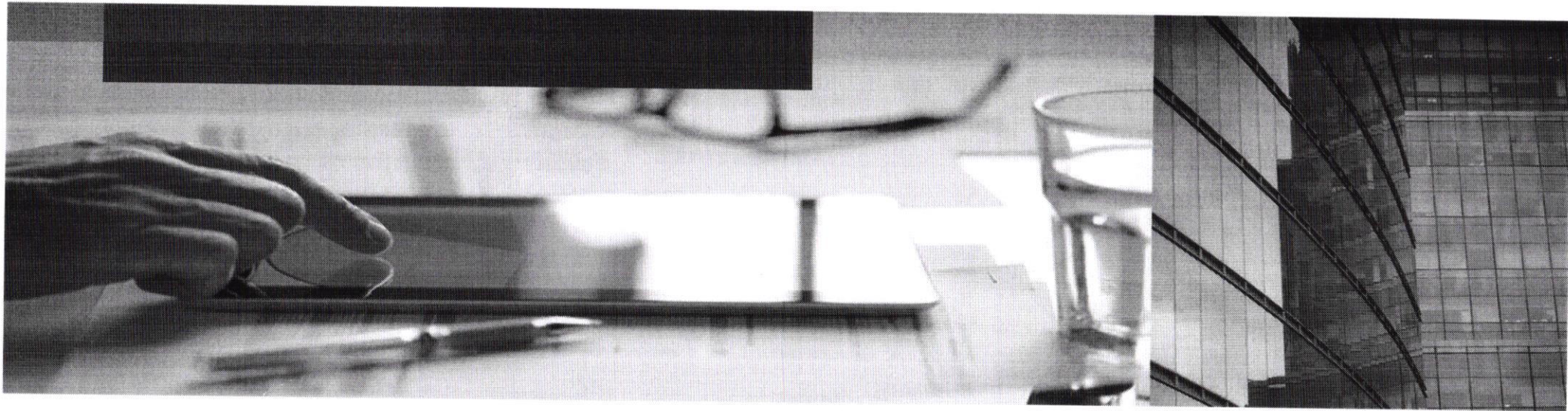
24L original

3x-4x value .. Executed. Proven. (incurred expenses upto ~110L)

~19L received. (total 42L paid including Taxes, Infra expenses (>10L) and AMC (8L))

25L is the ask = to compensate for the software dev expenses + AMC gap.

- Commitment for phase-2 (application upgrade, new development) = to form team and move forward.
 - New budget to be determined & move forward.



Chidhagni

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Topic: M-codex pending works list:
Date: 14-03-2025

Prepared by: A. Prudvi Raj

1. High Priority:

- a. In Plans, QC and billing module we need the same file name of which we upload in the M-codex, when we try to download the file, we are unable to see the same file name instead we see some random characters.
- b. Authorisation of WO/PO/RO – in purchase module.
- c. Communication Module – Trigger points of email and WhatsApp integration is pending.
- d. Sales and Customer module – Problem of mapping, managers are unable to see the data of their team members. Errors in CIS no. not able to view customer details.
- e. Migration of server in blue host and also plans module to be moved from google token system to blue host server.
- f. Backup of the server along with the structure of database.
- g. API Integration to the website for customer complaints page as the page is not fully built and functional.
- h. C-Panel credentials – for the database access.

2. Medium Priority:

- a. Attendance Reports – Location wise reports.
- b. Purchase module – Blank PO's or duplicate PO's with no data need to be removed.
- c. Corrections in Tenants Module or Lease Module.
- d. Hire Charges – Not started and implementation pending.
- e. Exam Module – Exceptional error as it is not fully functional.

3. Low Priority:

- a. Legal Database – not yet started
- b. Mobile Application: Application is not available in Android and IOS stores. And the camera is not working when we use the mobile application and also the files which we download through application we see an error as not supported file for all the files like excel, pdf etc.,
- c. Dashboard widgets – Pending calls data is not working properly.



Note on smart sheet

From aruna@modiproperties.com <aruna@modiproperties.com>

Date Thu 12/19/2024 2:02 PM

To 'Soham Modi' <sohammodi@modiproperties.com>

Cc audit@modiproperties.com <audit@modiproperties.com>; 'suneel .' <suneel@modiproperties.com>

Note on smart sheet

Date: 19-12-2024

1. Instead of folders the grouping level of smartsheets must be at division or project level. The idea is to give view access to all staff members of project or division. Accordingly, make changes for all sheets/folders in smartsheets.
2. View only access for all sheets to be given to admin-audit.
3. 3 licenses are owners have been subscribed to i.e., sohammodi@modiproperties.com, prashanth@modiproperties.com and sys_admin@modiproperties.com. One of the three is the ADMIN for all sheets. Only these 3 subscribers can create smartsheet and/or alter the format of the smartsheet,
4. Staff members entering data in the smartsheet (excludes commentors/viewers) to be given rights as EDITOR – CANNOT SHARE.
5. All staff members of a particular division or site must have COMMENTOR RIGHTS.
6. All sites/projects must have the following smartsheets with view option to all members at site:
 - a. Equipment delivery status (optional) updated by MEP. View option to be given to procurement and purchase.
 - b. Material delivery tracker (mandatory) updated by Tulasi & Divya. View option to be given procurement, purchase, MEP.
 - c. Req- PO tracker (mandatory) updated by Tulasi & Divya. View option to be given procurement, purchase, MEP.
 - d. Civil works schedule (optional) updated by E&D.
 - e. Equipment warranty details (mandatory) updated by MEP + purchase + system admin. View option to be given procurement, purchase, MEP.
 - f. WO Vs RA bills tracker (mandatory) updated by QS. View option to be given to accounts, MEP.
 - g. Supplier reconciliation statement (mandatory) updated by sites + admin-audit + accounts. View option to be given to procurement, purchase and MEP.
 - h. Contractor reconciliation statement (mandatory) updated by sites + admin-audit + accounts. View option to be given to MEP.
7. Master plans tracker to be updated by E&D. view option to be given to all sites, QS, Waseem.
8. Master work order tracker to be updated by QS. View option to be given to all sites, E&D.
- 9.



Back up of all Documents

From Nikitha G <Nikitha.G@chidhagni.com>

Date Tue 12/17/2024 4:51 PM

To prudvi . <prudvi@modiproperties.com>; Soham Modi <sohammodi@modiproperties.com>

Cc Proj M-Codex <modiproject@chidhagni.com>

Hi Team,
we have taken backup of

attachments

candidate

circular docs

dataprocessing

employee images

excel downloads

invoices documents

image items

in lakshmi folder(scanned docs)

task docs

upload docs

all these folders are taken backup and upcoming days files which are uploaded have not been updated in this .has to be done from your side . From upcoming days.

Lakshmi folder(plans, qc)

mrn photes

bills entry

scanned docs

These folders need to be taken backup and we will provide you the cPanel details and guide you to take the backup.

And GV one project files which i have download from my side i have provided you. Rest of the files have to download from your team.our team will guide you

Aditya 11

MOM - Discussion with @ Soham modi

From Nikitha G <Nikitha.G@chidhagni.com>

Date Thu 05-Dec-24 9:50 PM

To prudvi . <prudvi@modiproperties.com>; Suneel . <suneel@modiproperties.com>; Soham Modi <sohammodi@modiproperties.com>

Cc Proj M-Codex <modiproject@chidhagni.com>

Hi Team,

Following our recent call, I've addressed the updates discussed. Here's the summary of action items:

1. Authorisation Of WO/Po/Ro has to be done according to approval level
2. GST should be interstate logic has to changed and handle the all the cases were not having the gst number for company or supplier
3. Problem of mapping. Managers are unable to see the data of their team members. Errors in CIS no. – not able to view customer details.
4. Communication module - all pending email trigger points
5. Attendance module of workers:
6. Corrections to tenant module.
7. API integration with new website – customer complaints.
8. Employee list mapping errors.
9. Plans module to be moved to blue host.

Thanks & Regards,

Nikitha,

Chidhagni Group.

Topic: M-codex pending works/Issues list:

Date: 29-11-24

Prepared by: A. Prudvi Raj

Changes to be made in tenant Module:

Lease Master Page:

- 1) Lease details table start date and end date to be editable.
- 2) Frequencies of increase drop down to be as month field or text field.
- 3) Tax deduction source (TDS) is not calculating when we enter the value in receivables.

Lease Receipts:

- 1) In Lease receipts, receipts detail table the cheque numbers the range has to be increased from 6 numeric to 32 numeric characters.
- 2) In existing receipts table – The cheque cleared is marked as 'Yes' but in the report, it is showing as 'No'.

Lease Receivables:

- 1) Existing receivables details table – In this the amount is calculating without TDs deduction.

Reports:

- 1) In tenant detailed report – need to change the date range filter for the selection of particular period of time and also it is taking the current date instead of selected date.
- 2) In tenant monthly report – need the same date range filter similar to detailed report of tenant, in print format we require two more fields to be added like date column and cheque number.
- 3) Rent arrears module, reports

Issues/ Pending works:

- ① 1) API integration pending for the website to m-codex (complaints page not developed completely).
2. ② 2) Seeing an error in the access provided to the managers after shuffling of the team, as they are unable to see their team leads in their access.
- ✕ 3) Navigation of the pages need to be fixed as early as possible.

Purchase Module:

1. ① 1) Purchase Module segregation of WO, PO, RO based on the SKU order type.
- ✕ 2) Purchase Module error for blank PO's (duplicate PO's)
3. ③ 3) Purchase Module GST issue 36 or 37.
- ✕ 4) Purchase module description of the work is not shown in the below column/tab.
- ✕ 5) Issue in MRN for STEEL, RMC, Cement need to increase +/- 10% more in the qty.

- x 6) Hire Charges and Building Materials module is pending.

Customer Module:

2. 1) Customer Module Error resolution, once the CIS number is created team is unable to see the data of the customer which is an error and also informed Chidhagni team.

Mobile Application:

- 1) Mobile application is not available in the Google/IOS play stores.
- 2) Android Mobile application camera for MRN purpose, excel sheets (once download showing as cannot support the file)

Master Data:

- u. 1) Employees list mapping to user management roles (If employee disabled still showing as active in user roles).

Plans Module:

- h. 1) Plans module need to be moved from google docs to Bluehost server. – required a solution.

Testing in progress:

6. 1) Workers Attendance Module testing in progress...



Mcodex

From soham modi <sohammodi@modiproperties.com>

Date Wed 04-Dec-24 7:40 PM

To soham modi <sohammodi@modiproperties.com>

[03/12, 2:12 pm] +91 73966 76939: Hi Sunil sir, as we discussed documents related to a project are getting down loaded . When try to zip the folder it is taking lot of time

[03/12, 2:13 pm] +91 73966 76939: I have requested the blusehost team for the zip folder . They are doing it

[03/12, 2:14 pm] +91 73966 76939: It is progress onces done I will send the floders

[03/12, 2:15 pm] Suneel Kumar Sys Admin S: Ok thank you

[03/12, 3:47 pm] Suneel Kumar Sys Admin S: @~Nikitha kindly check. The M-codex application is not responding

[03/12, 3:51 pm] +91 73966 76939: Okay sir

[03/12, 4:32 pm] +91 73966 76939: Sunil sir now it working

[03/12, 4:46 pm] Suneel Kumar Sys Admin S: Yes 🙏

[04/12, 9:39 am] Prudvi Raj. A, System Administrator: Hi Team, good morning, we are facing login issue as we are unable to login to the application kindly check once..

[04/12, 9:40 am] Prudvi Raj. A, System Administrator: The same issue has arrised again like yesterday

[04/12, 9:42 am] +91 73966 76939: Prudvi just allow us something time

[04/12, 9:43 am] Prudvi Raj. A, System Administrator: Sure kindly check and update us andi

[04/12, 9:44 am] +91 73966 76939: Okay

[04/12, 10:46 am] +91 73966 76939: please check onces

[04/12, 10:46 am] +91 73966 76939: application is up and running

[04/12, 10:47 am] Suneel Kumar Sys Admin S: Yes, may I know the reason for downtime

[04/12, 10:48 am] +91 73966 76939: server disk is full

[04/12, 10:49 am] +91 73966 76939: we are free up the space

[04/12, 10:53 am] +91 73966 76939: sunilsir please login to above link

[04/12, 10:59 am] Nagaraju Gajjala Mcodex: Backup docs zip file is 230gb. Occupied the space left.

After one of you download the 230gb file.

We free up the server.

Delete the backup

[04/12, 11 am] Nagaraju Gajjala Mcodex: We need to take a call of archiving the old unused files. Please discuss internally and let us know how we want to proceed on archiving the files. @Suneel Kumar Sys Admin S and @Prudvi Raj. A, System Administrator

[04/12, 11:01 am] Prudvi Raj. A, System Administrator: Hi @~Nikitha ,@Nagaraju Gajjala Mcodex We need backup of all files and the database structure.. kindly provide..

[04/12, 11:11 am] Nagaraju Gajjala Mcodex: files are already zipped. I think Suneel has to download to his local disk. @Prudvi Raj. A, System Administrator . nikitha is coordinating that.

because of the backup, service disk space went to minimum, and so login has issue

[04/12, 11:12 am] Prudvi Raj. A, System Administrator: Okay NG

[04/12, 11:13 am] Nagaraju Gajjala Mcodex: @Suneel Kumar Sys Admin S please confirm once the download is completed.

[04/12, 11:14 am] Prudvi Raj. A, System Administrator: @Nagaraju Gajjala Mcodex ,@~Nikitha also the data before shifting to m- codex as well, kindly do share it with us..

[04/12, 11:15 am] Nagaraju Gajjala Mcodex: It is the same data. pre/post, everything is in the server which is zipped

[04/12, 11:22 am] +91 73966 76939: @Nagaraju Gajjala Mcodex @Prudvi Raj. A, System Administrator sunilsir started downloading. once done i will free up the space

[04/12, 11:23 am] Prudvi Raj. A, System Administrator: Sure okay..

Regards,

Soham Modi

Extract of admin minutes - M-codex corrections:

From aruna@modiproperties.com <aruna@modiproperties.com>

Date Tue 7/1/2025 11:58 AM

To 'Soham Modi' <sohammodi@modiproperties.com>

1. M-codex corrections:

- 1.1.1. Communication module – add for issue of PO, buyer info receipts, buyer info advance intimation of payment, buyer info reminder for overdue payment, plans - issue of GFC plans, plans – withdrawal of cancelled plans. Thereafter, whatsapp integration required.
- 1.1.2. Attendance module of labour pending.
- 1.1.3. Hire charges to be integrated in purchase module under work orders – hold.
- 1.1.4. Task list module – test – Prudvi to give presentation on 13/9
- 1.1.5. Lease module to be reviewed

2. Note on data base design.

- 1.2.1. Preferably posted on cloud.
- 1.2.2. Data base should have following users - Sys.admin with full rights, Sys.admin can update master lists + disable data /records. However, Sys.admin cannot delete any record. User/data entry – should be able to view and create new records (maker), manager to have rights to enter data/new data and approve entered records (checker), director/senior managers can view /enter data and approve after checker (approver). Maker, checker and approver module is required only at certain places. Generate a 3 + 5 digit unique Id for each record.
- 1.2.3. Rate ID Master. Fields – unique Id (5 digit), category + 3 digit alphanumeric Id for each category, description of work, additional specs/remarks, circular/IM no., project applicable, validity, billing, GST, work type, payment terms, units, rate. Description of work, additional spec, circular no and rate are not limited to list. Other fields are chosen from dropdown list from master list. Projects applicable must be limited to list.
- 1.2.4. Reports – required in excel/pdf. Filter projects, category and validity.