

Rekha Pande Const work done estimate 31-7-19 ver2

Unbilled work

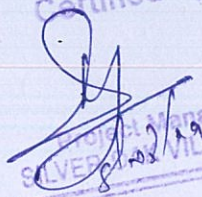
Name of contractor:		Rekha Pande												
Project name:		Silver Oak Villas (SOVLLP)												
Date:		31.07.19												
		(Enter value between 0 and 1, where work is completed & billed enter 0)												
Rate		(in Rs. Lakhs)												
		45 25 10 10 10 100												
Plot No	Type	Built-up area	Bed-rooms	Work start date	Brick work	Internal 2 coats plastering	Water Proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST - Nil	Constructi on contract value	Value of work done
101	A1	1620	3Bhk	1-Oct-18	-	-	-	-	-	-	280	-	4.54	-
102	A1	1620	3Bhk	1-Oct-18	-	-	-	-	-	-	280	-	4.54	-
201	A1	1620	3Bhk	29-Nov-18	-	-	-	-	0.50	5	280	-	4.54	0.23
202	A1	1620	3Bhk	29-Nov-18	-	-	-	-	0.50	5	280	-	4.54	0.23
301	A1	1620	3Bhk	18-Dec-18	-	-	-	-	0.50	5	280	-	4.54	0.23
302	A1	1620	3Bhk	18-Dec-18	-	-	-	-	0.50	5	280	-	4.54	0.23
401	A1	1620	3Bhk	2-Jan-19	-	-	-	-	0.50	5	280	-	4.54	0.23
402	A1	1620	3Bhk	2-Jan-19	-	-	-	-	0.50	5	280	-	4.54	0.23
Total		0.13			-	-	-	-	3.00	3.75			36.29	1.36



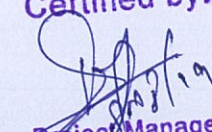
Rekha Pande Const work done estimate 31-7-19 ver2

Work completed and billed SOV

Name of contractor:					Rekha Pande									
Project name:					Silver Oak Villas (SOVLLP)									
Date:					31.07.19									
					(Enter only 1 or 0)									
					45	25	10	10	10	100	(in Rs. Lakhs)			
Plot No	Type	Built-up area	Bed-rooms	Work start date	Brick work	Internal 2 coats plastering	Water Proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done
101	A1	1620	3Bhk	1-Oct-18	1.00	-	-	-	-	45	280	18	5.35	2.41
102	A1	1620	3Bhk	1-Oct-18	1.00	-	-	-	-	45	280	18	5.35	2.41
201	A1	1620	3Bhk	29-Nov-18	1.00	-	-	-	-	45	280	18	5.35	2.41
202	A1	1620	3Bhk	29-Nov-18	1.00	-	-	-	-	45	280	18	5.35	2.41
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401	A1	1620	3Bhk	2-Jan-19	1.00	-	-	-	-	45	280	18	5.35	2.41
402	A1	1620	3Bhk	2-Jan-19	1.00	-	-	-	-	45	280	18	5.35	2.41
Total		12,960			8.00	-	-	-	-	45.00			42.82	19.27

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Name of contractor:					Rekha Pande									
Project name:					Silver Oak Villas(SCLLP)									
Date:					31.07.19									
					(Enter only 1 or 0)					(in Rs. Lakhs)				
					45 25 10 10 10 100									
Plot No	Type	Built-up area	Bed-rooms	Work start date	Brick work	Internal 2 coats plastering	Water Proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Constructio n contract value	Value of work done
101	A1	1620	3Bhk	1-Oct-18	-	1.00	1.00	1.00	-	45	280	18	5.35	2.41
102	A1	1620	3Bhk	1-Oct-18	-	1.00	1.00	1.00	-	45	280	18	5.35	2.41
201	A1	1620	3Bhk	29-Nov-18	-	1.00	1.00	1.00	-	45	280	18	5.35	2.41
202	A1	1620	3Bhk	29-Nov-18	-	1.00	1.00	1.00	-	45	280	18	5.35	2.41
301	A1	1620	3Bhk	18-Dec-18	-	1.00	1.00	1.00	-	45	280	18	5.35	2.41
302	A1	1620	3Bhk	18-Dec-18	-	1.00	1.00	1.00	-	45	280	18	5.35	2.41
401	A1	1620	3Bhk	2-Jan-19	-	1.00	1.00	1.00	-	45	280	18	5.35	2.41
402	A1	1620	3Bhk	2-Jan-19	-	1.00	1.00	1.00	-	45	280	18	5.35	2.41
Total		12,960			-	8.00	8.00	8.00	-	45.00			42.82	19.27

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Summary

Name of contractor:		Rekha Pande
Project name:		Silver Oak Villas
Date:		31.07.19
S No	Summary - of credits	Amount
1	Work completed & billed SOVLLP	19.27
2	Work completed & billed SCLLP	19.27
3	Unbilled amount -SOVLLP	1.36
Other credits		
3		
4		
5		
6		
7		
8		
Total A		39.90
S No	Summary - of debits	Amount
1	Amount paid (From SOVLLP)	20.53
2	Amount paid (From SCLLP)	12.90
3	Other debits SOVLLP	1.05
4		
5		
6		
7		
8		
9		
10		
Total B		34.48
Net payable to contractor (A-B)		5.42

S. Nefanari

31/7/19

62/10/19

confirm with Rekha Pande



~~SECRET~~

275

[illegible]

80 July

aruna@modiproperties.com

From: <sohammodi@modiproperties.com>
Date: 29-07-2019 4:12 PM
To: <aruna@modiproperties.com>
Attach: 1.jpg; 2.jpg; 3.jpg; 4.jpg
Subject: FW: Without wearing Helmets and Belts for Club House at SOV Site. Reg-

Aruna,

Print

Regards,

Soham Modi
Managing Director | +91 40 6633 5556 | sohammodi@modiproperties.com Don't just buy a flat / villa! Buy a great lifestyle!
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-----Original Message-----

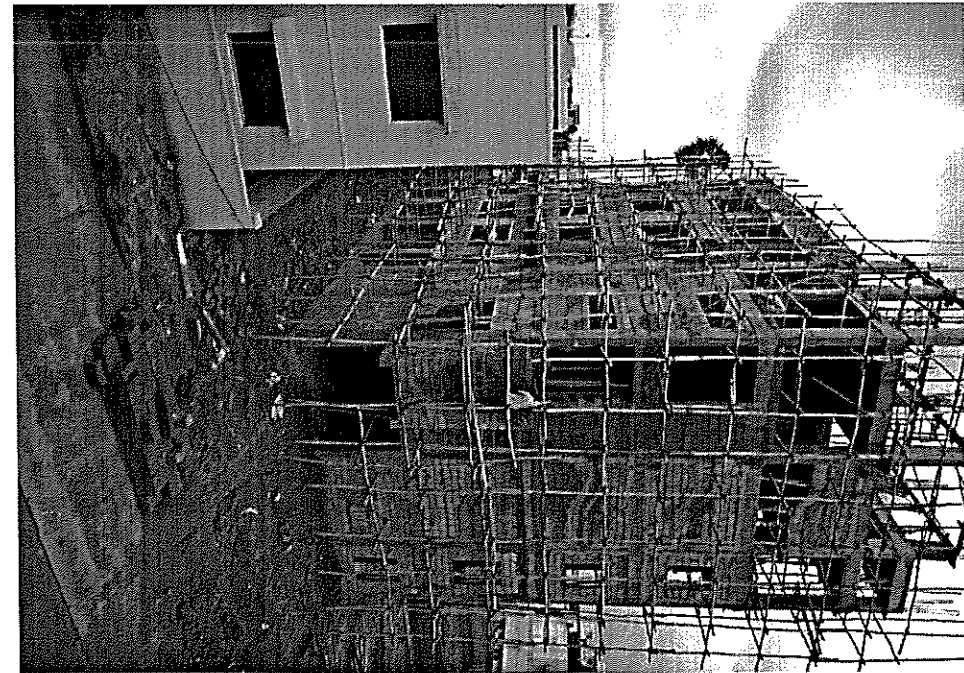
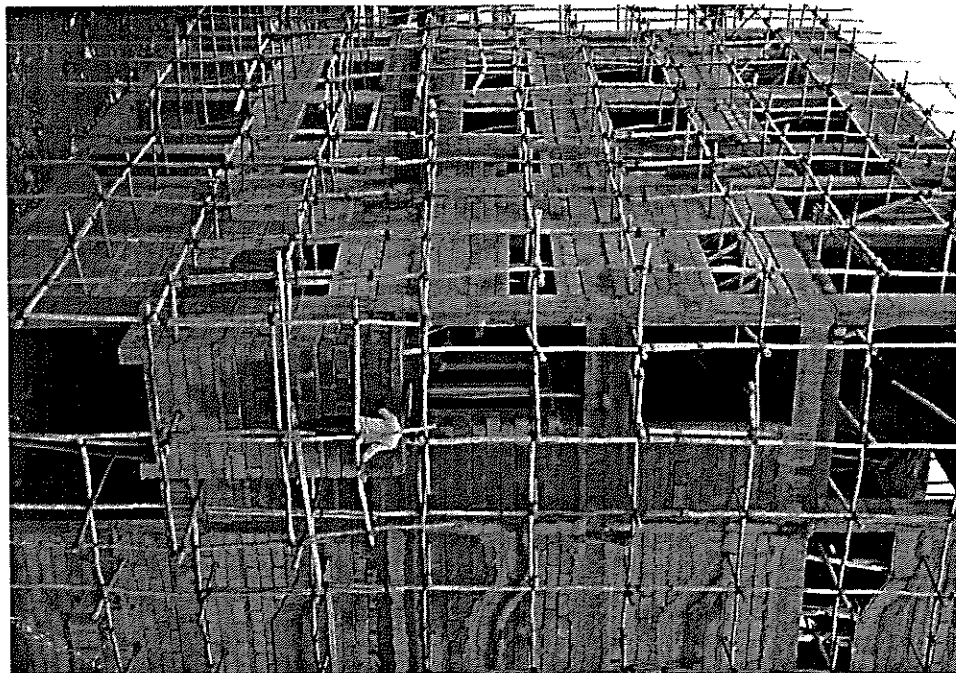
From: Qc . <qc@modiproperties.com>
Sent: 29 07 2019 12:48 PM
To: Soham Modi <sohammodi@modiproperties.com>
Cc: qc@modiproperties.com
Subject: Without wearing Helmets and Belts for Club House at SOV Site. Reg-

To,

Soham Sir.

This is for your Kind Information that at SOV Site, For Club House External Scaffolding tied for External Civil works Purpose. Over the Scaffolding Labours are not taking Safety Measures like Wearing Helmets and Belts. Site Engineers Ignoring and not Monitoring Safety measures in Providing Helmets and Belts to Labours. As we Informed this before a number of times to Site Engineers and including Project Manager also.

Regards,
QC Team.



sohammodi@modiproperties.com

From: purshotham@modiproperties.com
Sent: 24 07 2019 4:24 PM
To: sohammodi@modiproperties.com
Cc: sanjay@modiproperties.com; praveen@modiproperties.com
Subject: Fw: requesting to take their extra steel & DRUM

Soham Sir,

Rohan Constructions contractor is requesting to take their extra steel laying our site near v.no 77.

- 1) 16 mm-2 Bundle. -8 Rods
- 2) 12 mm- 2 Bundle- 12 Rods.
- 3) 8 mm - 1 Bundle- 30 rods.
- 4) 10 mm- 1 Bundle – 10 rods.
- 5) Drums – 2 Nos.

Requesting to give permission.

Regards,

K.Purshotham.

From: Rohan Constructions
Sent: Monday, July 22, 2019 3:59 PM
To: Purshotham K.

Sir,

Kindly allow us to take our material from the site as you are planning to start the garden work.

Regards
Rohan

[Sent from Yahoo Mail on Android](#)

Regarding CC Cameras installation

 Saturday 20 Jul 2019, 5:50 PM

To: Suneel Kumar Sys Admin. <sys_admin@modiproperties.com>
From: sanjay <sanjay@modiproperties.com>
Cc: purshotham <purshotham@modiproperties.com>, 'Praveen B' <praveen@modiproperties.com>, sohammodi@modiproperties.com

Dear Sunil Sir,

We have received four cc cameras to sovllp site today dt 20.07.19 So
Please Visit the site on Monday and install the CC Camera

--

Regards,

R. Sanjay Kumar
Admin. Officer | [+91 95022 88244](tel:+919502288244) | sanjay@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: [+91 40 6633 5551](tel:+914066335551)
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

 To, Soham Sir. This is for your Kind Information that at SOV Site, For Club House External Scaffolding tied for External Civil works Purpose. Over the Scaffolding Labourers are Working and they have took the Helmets and Belts with them, But they are Neglecting to Wear Safety measures. NOTE: Please find the Photos and Observe Where they kept Safety Belts and Helmets. Regards, QC Team.
Without Wearing Helmets and Belts at Wednesday 31 Jul 2019, 2:48 PM
Club House SOV Site. Reg-

To: Soham Modi <sohammodi@modiproperties.com>

From: Qc . <qc@modiproperties.com>

Cc: Qc . <qc@modiproperties.com>