

aruna@modiproperties.com

From: "Soham Modi" <sohammodi@modiproperties.com>
Date: 04-03-2019 7:09 PM
To: "aruna" <aruna@modiproperties.com>
Attach: 190304132958.pdf
Subject: Fw: Hold salary of Purshotham - Release salary

Print

Regards,
Soham Modi

From: purshotham@modiproperties.com
Sent: 4 March 2019 1:31 pm
To: sohammodi@modiproperties.com
Cc: admin@modiproperties.com; nagamani@modiproperties.com
Subject: Re: Hold salary of Purshotham - Release salary

Soham Sir,

Please find the attach detail report of Contractor :- Rekha Pande as per Anx – C of Cir. 807(b)

With attach Tax Invoice bill of Building material from November-2018 to March-2019

Regards,

K Purshotham.

Project Manager | +91 95021 77288 | purshotham@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com

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

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On Monday, March 4, 2019, 8:35:47 AM GMT+5:30, sohammodi@modiproperties.com <sohammodi@modiproperties.com> wrote:

Anx c form start of work till date is required. Copy of bills / dcs also required.

Regards,

Soham Modi
Managing Director | +91 40 6633 5556 | sohammodi@modiproperties.com
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Annexure - C - Circular no 807(b)									
Details of material received									
Name of contractor		Rekha pande							
Company name		Silveroak Villas							
Project name		Silveroak Villas LLP							
Date		01.02.2019							
Period		From: 21.11.18		To:		01.03.19			
Sl. No	Material received date	Material	Quantity	Units	Rate	Amount			
1	21.11.18 to 29.11.18	Solid Blocks 4"	500.00	Nos	22.42	11,210.00			
	Inward no 50001 to 50002	Solid Blocks 6"	350.00	Nos	33.04	11,564.00			
2	29.11.18 to 05.02.19	Solid Blocks 4"	4500.00	Nos	22.42	100,890.00			
	Inward no 50003 to 500006	Solid Blocks 6"	4400.00	Nos	33.04	145,376.00			
	Inward no 50008 to 500023								
	Inward no 50027 & 500032								
3	05.12.18	Plywood	2.00	Sheets	2100.00	4,200.00			
	Inward no 50007								
4	11.01.19	Solid Blocks 4"	1500.00	Nos	22.42	33,630.00			
	Inward no 50028 to 50031	Solid Blocks 6"	346.00	Nos	33.04	11,431.84			
5	19.01.19	Solid Blocks 4"	1000.00	Nos	22.42	22,420.00			
	Inward no 50024 to 50026	Solid Blocks 6"	350.00	Nos	33.04	11,564.00			
6	20.12.18	Robo sand - Coarse	300.00	Nos	25.00	7,500.00			
	Inward no 60001 to 60003	Robo sand - Fine	600.00	Nos	42.00	25,200.00			
7	07.12.18	Robo sand - Coarse	300.00	Nos	25.00	7,500.00			
	Inward no 60004								
8	15.01.19	Robo sand - Coarse	600.00	Nos	25.00	15,000.00			
	Inward no 60005 to 60008	Robo sand - Fine	1000.00	Nos	42.00	42,000.00			
9	07.02.19	Robo sand - Fine	1041.50	Nos	42.00	43,743.00			
	Inward no 60009 to 60011								
10	01.03.19	Robo sand - Fine	1264.75	Nos	42.00	53,119.50			
	Inward no 60012 to 60014								
	Total					546,348.34			
Payment approved by MD		Approved by:		MDs approval					
Prepared by:									
Name									
Sign									
Date	01.02.2019								
Note:									
1. Attach inward summary report from database									
2. Attach details sheet from database with photographs									
3. Recommended payment as per our guideline rates for building material									
4. Other material rates can be adopted as per bills produced									

Certified by:

[Signature]

Project Manager
SILVER OAK VILLAS LLP