

Subject: FW: Request to release Rekha pande payment -Reg
From: sohammodi@modiproperties.com (sohammodi@modiproperties.com)
To: ashaiya@modiproperties.com;
Date: Friday, March 15, 2019 6:20 PM

print

Regards,

Soham Modi

Managing Director | +91 40 6633 5556 | sohammodi@modiproperties.com

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From: purshotham@modiproperties.com <purshotham@modiproperties.com>

Sent: 15 03 2019 05:50 PM

To: sohammodi@modiproperties.com

Subject: Re: Request to release Rekha pande payment -Reg

Soham Sir,

Please find the attach Rekha Pande completed work bills to be payable.

Note:- Attached statement i have to raise the bills in Tejal Modi account.

Regards,

K.Purshotham.

From: sohammodi@modiproperties.com

Sent: Friday, March 15, 2019 4:20 PM

To: purshotham@modiproperties.com

Subject: RE: Request to release Rekha pande payment -Reg

What are the bills raised and bills not raised?

Regards,

Soham Modi

Managing Director | +91 40 6633 5556 | sohammodi@modiproperties.com

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From: purshotham@modiproperties.com <purshotham@modiproperties.com>

Sent: 15 03 2019 03:29 PM

To: sohammodi@modiproperties.com

Cc: Naga Laxmi <nagalaxmi@modiproperties.com>; Nagamani <nagamani@modiproperties.com>

Subject: Re: Request to release Rekha pande payment -Reg

Soham Sir,

Contractor Kailash pande (Rekha Pande) is requesting to release some payment this week. his payments were on hold form 3 weeks.

Apartment flats Internal plastering of all 4 floorswork completed & External plasering 80% work is completed.

As per instructions we are now changing his billing account from SOVLLP to Tejal Modi account.

Please advise.

Regards,

K.Purshotham

From: Naga mani

Sent: Friday, March 15, 2019 2:46 PM

To: Purshotham K.

Cc: Naga Laxmi ; Soham Modi

Subject: Rekha pande bills -Reg

Dear Mr.Purshotham,

As per instructions of Soham Sir we are cancelling the bills of Rekha pande which was raised in the name of Siver Oak Villas LLP in the month of Feb-2019 vide bill no.s 189 dt 20.02.2019 for Rs. 2,40,861/-, bill no 187 dt 20.02.2019 for Rs. 2,40,861/- , Bill No 188 dt 20.02.2019 for Rs. 2,40,861 these bills to be raised in favour of Tejal Modi (GST Bill not required).

This is for your information

Regards

Nagamani S

Attachments

- Rekha Pande anx cir 14-03-19 (1).pdf (97.43KB)

Annexure - E - Circular no. 807(b)									
Estimate of work done									
Name of contractor:									
Rekha Pande									
Company name:									
Silveroak Villas									
Project name:									
Silveroak Villas LLP									
Date:									
14.03.19									
Rate									
Type (2, 3, 4BHK)									
SBUA									
Work start date									
1620 1/Oct/18									
Brick work									
45									
Internal 2 coats plastering									
25									
Water Proofing									
10									
External plastering									
10									
Final finishing and handover									
10									
Total percentage of work done									
100									
Construction contract value									
280									
Value of work done									
Advance Paid									
Advance adjusted									
Balance payable									
S No									
Flat no.									
Type (2, 3, 4BHK)									
3Bhk									
1620									
1/Oct/18									
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