

aruna@modiproperties.com

From: "Soham Modi" <sohammodi@modiproperties.com>
Date: 29-06-2019 6:35 PM
To: "Aruna P.A." <aruna@modiproperties.com>
Subject: Fw: PMROA - Informataion regarding payments made to various agencies

Print

Regards,
 Soham Modi

From: aruna@modiproperties.com
Sent: 29 June 2019 3:40 PM
To: paramount.aaa@gmail.com
Cc: sohammodi@modiproperties.com; narendrerddy@modiproperties.com; shirish@modiproperties.com; satyanarayana@modiproperties.com
Subject: PMROA - Informataion regarding payments made to various agencies

Narender,

Provide the following information month wise from Jan to June, 2019

1. Monthly collections of maintenance charges.
2. Payments to agencies
 - a. Security
 - b. Housekeeping
 - c. Gardening
 - d. Swimming pool maintenance.
3. Utility charges.
 - a. Electricity charges by meter.
 - b. Water tanker charges
 - c. Diesel charges.
4. AMC charges (annual cost divided by 12 months)
 - a. Generator
 - b. Lifts
 - c. RO plant
 - d. Sweeping machines
 - e. Clubhouse equipment
5. Repairs and maintenance charges
 - a. Pumps
 - b. Generator
 - c. RO plant
 - d. Housekeeping equipment
 - e. Swimming pool
 - f. Other
6. Miscellaneous expense

Make an estimate of the above and ensure that it is sent to the association by 6th July, 2019.

Soham Modi