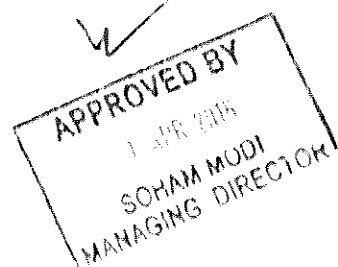


sohammodi@modiproperties.com

From: <mahesh@modiproperties.com>
Date: 01 April 2016 14:01
To: <accounts@modiproperties.com>; <lavanya@modiproperties.com>
Cc: <sohammodi@modiproperties.com>
Subject: vouchers advance payment-reg

From: vsc@modiproperties.com
Sent: Friday, April 1, 2016 1:57 PM
To: accounts@modiproperties.com ; lavanya@modiproperties.com
Cc: sohammodi@modiproperties.com
Subject: vouchers advance payment-reg



Sir / Madam,

Please forward the below mentioned voucher for payments which is in advance payment. for whose vouchers MD.Sir given instructions to send the mail to consider the payments.

Sl.no	Site	Contractor name	Amount	Remarks
1	MNM	Biro parida ✓	10000/-	Advance payment as per MD.Sir instruction at site visit.
2	MNM	Janardhan Prasad ✓	10000/-	Advance payment. bill not sent . tiles laying work done in villa no 5 . as per MD.Sir instructions in site visit.
3	MNM	J.Murlidhar ✓	25000/-	Advance payment as per MD.Sir instruction at site visit. painting work done in villa no 21 & 05.
4	MNM	A.Ramulu ✓	30000/-	Advance payment as per MD.Sir instruction at site visit. Work started in villa no . 5 & 21 modular kitchen platform.
5	NE	G.Srinivas ✓	100000/-	Advance payment as per MD.Sir instruction at site visit. To purchase centring material for club house.
6	NE	Aaron Associates ✓	8000/-	Actually this person got

				all improper swipe. So the attendance value is not getting . please consider it and forward for further payments. Work is done in last month. We have attached two job work sheets in that one is missing. 4000/- Rs job work receipt is with accounts department
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hence, I request you to consider the above payments to be done.

Regards,

M Mahesh Kumar

Admin Officer | +91 9502266233 | mahesh@modiproperties.com
 Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
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