

aruna@modiproperties.com

NE-2

From: "Soham Modi" <sohammodi@modiproperties.com>
Date: 07-07-2017 2:30 PM
To: <aruna@modiproperties.com>
Attach: prasad voucher .pdf; prasad manual attendance.pdf
Subject: FW: Anand sir's civil contractor payment issue - reg

Print

From: mahesh@modiproperties.com [mailto:mahesh@modiproperties.com]
Sent: 06 07 2017 07:16
To: sohammodi@modiproperties.com
Subject: Anand sir's civil contractor payment issue - reg

To,

Respected MD.Sir,

This is to inform you that , As per the instructions at NE-II , I have checked thoroughly Contractor prasad's payment from march-17 to till date , there is pending in March-17 month. the work is done under Ramakrishna engineer at that time of Mr.Stephen sir have not done his bill in (on account) mode .

remaining payments have done , one more payment is struck in job work mode That is rectifying with Mr.Narender reddy (Admin).

according to the on account payment I ask Mr.Ramakrishna to prepare the bill .

enclosed payment reports
Regards,

M . Mahesh Kumar
Admin. Manager | +91 95022 66233 | mahesh@modiproperties.com
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07-07-2017

Nilgiri Estate

Vouchers List - From : 01-02-2017 To 05-07-2017

05-07-2017

Pages 1 Of 1

Contractor Name : Prasad - CIV - CON

[illegible]

March

Date

25/03/17

00
Master - 1
Labour - 1 (2)

27/03/17

Master - 1 (1)
Labour - 1

28/03/17

Master - 1 (2)
Labour - 1

14/03/17

Villa-16

Balkani door change (4)

Master - 1

Labour - 1

Villa-6

Balkani door change (3)

Master - 1

Labour - 1

Villa-37

main door (6)

Master - 1

Labour - 1

Rama Krishna Sir

Villa-6

park cars (7)

Master - 2

Labour - 2

Villa-16

park cars (8)

Master - 2

Labour - 2

Villa-22

Road cars (9)

Master - 2

Labour - 2

Villa-51

Road cars (10)

Master - 2

Labour - 2

Villa : 74, 75, 76, 77, 78, 79

Master - 3 (11)

Labour - 3

Column lines

Venchar Road

25,000