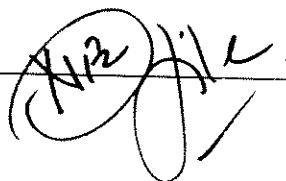


aruna@modiproperties.com



From: <sohammodi@modiproperties.com>
Date: 13-04-2019 2:53 PM
To: <aruna@modiproperties.com>
Attach: Ramulu bill details according to WO .doc
Subject: FW: Ramulu bill details of PMA site

Aruna,

Print

Regards,

Soham Modi

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

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From: mahesh@modiproperties.com <mahesh@modiproperties.com>
Sent: 12 04 2019 04:50 PM
To: murthy purchase <murthy@modiproperties.com>; prabhakar manager-purchase <prabhakar@modiproperties.com>
Cc: sohammodi@modiproperties.com
Subject: Fw: Ramulu bill details of PMA site

From: mahesh@modiproperties.com
Sent: Wednesday, April 10, 2019 3:44 PM
To: murthy purchase ; purchase ; prabhakar manager-purchase
Cc: sohammodi@modiproperties.com
Subject: Ramulu bill details of PMA site

Dear Murthy,

Yesterday during the site visit of MD.Sir at NE site , given instructions to send the details of PMA site pending bills.

enclosed the attachment

Regards,

M . Mahesh Kumar

Admin. Manager | +91 95022 66233 | mahesh@modiproperties.com

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Borewell details & location of NE site

Company:	PMA	Date:	10-04-19		
Site:		Prepared by:	M.MAHESH		
Contractor name	Ramulu				
Item name	AI-windows				
List of Bore well points in NE site					
Sl.no	PO no	Site name	Supplier name	Work status	Remarks
1	52476	PMA	SSLLP	Work completed	Received work order from murthy purchase department. At PMA site . Till now no any advance payment received / bill is also not made from the end purchase department
52476 PO no – 1. 4 x 4 = 56 nos windows 2. 3 x 3 = 16 nos windows 3. 2 x 2 = 36 nos ventilators 4. 4 x 3 = 04 nos windows 5. 52289 PO no purpose ramulu handed over 4 x 4 = 17 nos windows from 52476 PO that is from 56 nos – 17 nos = 39 nos In this 52289 PO , Bill is raised & amount is also released					