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From: padmanabha <padmanabha@modiproperties.com>
Sent: 27 06 2018 12.34 PM
To: sohammodi@modiproperties.com
Cc: Mahesh kumar; madhusudhan@modiproperties.com; ashaiya@modiproperties.com; lavanya@modiproperties.com; kprasad@modiproperties.com
Subject: Audit report of monthly maintenance charges-June18-NE

Dear Sir,

The audit of MMC is done for the month of June18(as on 26/6/18) and following are the observations of block-A. These are discussed with the admin manager of Mr.Mahesh.

1. The villa no16&63 are due with the maintenance charges of Rs 39k each(as per the statement).It is understood that, the possession is not given to both the customers and the final amount shall be collected at the time of possession.
2. The villa no 69, the due amount is Rs 3500 and it is understood that, the customer has paid up an advance amount up to July18, which is to be verified by accounts.

Regards,
Padmanabh