

From: padmanabha <padmanabha@modiproperties.com>
Sent: 08 06 2018 6.03 PM
To: sohammodi@modiproperties.com
Cc: Mahesh kumar; ashaiya@modiproperties.com; madhusudhan@modiproperties.com
Subject: Audit of MMC-Nilgiri Estate

Dear Sir,

The audit of MMC dues is done on 8/6/18 and following are the observations and this is discussed with Mr.Mahesh of admin.

- 1) The log book of MMC is maintained properly.
- 2) The following villas of Block-A are due of MMCs.
 - a) Villa-16 is due of Rs37.5k
 - b) Villa-63 is due of Rs 37.5k
- 3) As per statement of MMC the villa 78 is showing the due of Rs 6k. But as per Mr.Mahesh and log book that, the customer had paid for eight months from Jan18 to Aug18. The accounts dept has to verify the same and needs updation in the database.

The admin dept may discuss with the competent authority and the required action may be taken to recover the dues.

Regards,
Padmanabh