

aruna@modiproperties.com

From: "Soham Modi" <sohammodi@modiproperties.com>
Date: 18-07-2017 8:22 AM
To: <aruna@modiproperties.com>
Attach: estimate of Madhusdhans work and amount to be paid.xlsx
Subject: FW: Estimate of amount pending to be paid to Madhusudhan

Print

From: karna mehta [mailto:karnamehta@modiproperties.com]
Sent: 17 07 2017 12:07
To: sohammodi@modiproperties.com
Subject: Estimate of amount pending to be paid to Madhusudhan

To,
Soham Bhai,

The outstanding balance of Madhusudhan as computed as per advice is 1,03,267. Can we pay him in weekly installments of 20,000/- ??

Regards,
Karna Mehta

18-07-2017

Madhusdhans estimate			
Prepared by	Karna Mehta		
Date	17-07-2017		
Estimate of Exacavtion work done		1,20,000	
Estimate of RCC work done		1,81,500	
Previous bills prepared		(+)53726	
Total estimate		3,55,226	
debit balance		2,22,274	✓
hire charges		29,685	✓
total to deducted		2,51,959	
Total estimate		3,55,226	
total to deducted		(-)2,51,959	
outstanding to be paid		1,03,267	

how?
how?
for what.