

Satish Modi

Phone : (O) 27543658
27544058
(R) 23545772
Fax : +91-040-27944058

5-4-187/3&4/7/B, 3rd Floor,
Soham Mansion, M.G. Road,
Secunderabad-500 003.

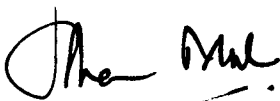
11th September 2004

From,
Mr. Satish Modi,
5-4-187/3 & 4,
3rd Floor, Soham Mansion,
M.G. Road,
Secunderabad.

To,
G. Ravindra Mudiraj,
Managing Director,
GRM Future Fuels Pvt. Ltd.,
Rasoolpura,
Secunderabad.

NO DUES CERTIFICATE

I hereby confirm that there are no dues from M/s. GRM Future Fuels Pvt. Ltd., with respect to the lease for the premises bearing no. 1-20-248, Ground Floor situated at Rasoolpura, Secunderabad admeasuring 1840 sq.ft..



SATISH MODI.

SATISH MODI
(FOR SATISH MODI)

11th September 2004

From,
G. Ravindra Mudiraj,
Managing Director,
GRM Future Fuels Pvt. Ltd.,
Rasoolpura,
Secunderabad.

To,
Mr. Satish Modi,
5-4-187/3 & 4,
3rd Floor, Soham Mansion,
M.G. Road,
Secunderabad.


Dear Sir,

LETTER OF POSSESSION

I hereby handing over the vacant possession of the premises bearing no. 1-20-248, situated at Rasoolpura, Secunderabad admeasuring 1840 sft. I have delivered the vacant possession of the above premises which I have taken it on Lease.

I also confirm that the tenancy stands terminated and GRM Future Fuels (P) Ltd has no right, interests or claim of whatsoever nature in the said premises.

for **GRM Future Fuels Pvt. Ltd.,**


(G. Ravindra Mudiraj),
Managing Director.

GRM Future Fuels Rent Details

S.No	Month	Net Rent	rent Receiv	Chq No:	Chq Date	month of re	R.No	Chq Rtn
1	Apr-02	10580.00	10580.00	425061	14-05-02	Apr-02	897	
2	May-02	10580.00	10580.00	445179	07-06-02	May-02	902	
3	Jun-02	10580.00	10580.00	445194	27-08-02	Jun-02	912	
4	Jul-02	10580.00	10580.00	448201	07-09-02	Jul-02	915	
5	Aug-02	10580.00	10580.00	448207	19-11-02	Aug-02	916	
6	Sep-02	10580.00	10580.00	448216	22-12-02	Sep-02	933	
7	Oct-02	10580.00	21160.00	448222	20-02-03	Oct-02		
8	Nov-02	10580.00	-	448222	20-02-03	Nov-02		Chq Rtn
9	Dec-02	10580.00	10580.00	Cash	10-03-03	Oct-02	931 ✓	not issued -
10	Jan-03	10580.00	21160.00	452036	20-05-03	Nov-02		Chq Rtn
11	Feb-03	10580.00	-	452036	20-05-03	Dec-02		
12	Mar-03	10580.00	31740.00	452044	07-07-03	Nov-02		
13	Apr-03	10580.00	-	452044	07-07-03	Dec-02		
14	May-03	10580.00	-	452044	07-07-03	Jan-03		
15	Jun-03	10580.00	10580.00	452048	21-08-03	Feb-03		Chq Rtn
16	Jul-03	10580.00	10580.00	Cash	11-09-03	Feb-03		
17	Aug-03	10580.00	10580.00	452049	01-09-03	Mar-03		Chq Rtn
18	Sep-03	10580.00						

Rent Arrears Statement

Total Rent receivable from April 2002 to Sep 2003 i.e. 18 Months	190,440.00
Pm 10580/- * 18 Months	
Less : Rent received for 11 Months @ 10580/- PM	116,380.00
Net Rent Receivable from GRM Future Fuels	<u><u>74,060.00</u></u>

o/e

Y. S. R. MURTHY, Advocate

Off: 6-3-712/134, Punjagutta Colony,
Hyderabad – 82. Phone: 23408670

Res: B53F/4, Vijayanagar Colony,
Hyderabad – 57 Phone: 23347599

Date: 02.09.2003

REG. POST WITH ACK. DUE

To,
M/s. GRM Future Fuels (P) Ltd.,
Rep. by its Managing Director G. Ravinder Mudiraj,
H. No. 1-20-248,
Rasoolpura,
SECUNDERABAD.

On behalf of and under the instruction of my client Mr. Satish Modi, R/o Plot No. 280,
Road No. 25, Jubilee Hills, Hyderabad.

NOTICE

My client states that you have approached him for a premises for rent situated at Rasoolpura. On seeing the premises you agreed and entered into a lease agreement dated 14th March 2002.

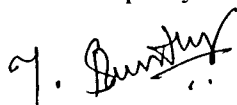
Further my client states that according to the lease agreement you have agreed for a rent of Rs. 10,580/- (Rupees Ten Thousand Five Hundred and Eighty only) per month for the premises which is occupied by you. Further, my client states that you have a due of rent from February 2003 to August 2003.

My client states that you have issued a cheque bearing No. 452048, dated 24-08-2003, drawn on Syndicate Bank, R. P. Road, Secunderabad for an amount of **Rs. 10,580/-** (Rupees Ten Thousand Five Hundred and Eighty only) towards the part payment of the rent which is due from you.

My client deposited the same cheque with his bank on 25-08-2003 to his surprise the cheque was bounced with a return memo stating that FUNDS INSUFFICIENT in your account. Moreover you have issued the cheque without maintaining proper funds in your account, which shows your intention to cheat my client.

Now, I therefore call upon you to pay the cheque amount of **Rs. 10,580/-** (Rupees Ten Thousand Five Hundred and Eighty only) within fifteen days period from the date of receipt of this notice as counter plated U/S 138 of N. I Act. Otherwise, my client will be forced to initiate necessary civil and criminal action against you and you will be held responsible for all the cost and consequences arising thereof.

I further call upon you to pay Rs. 1,000/- towards the issuance of this legal notice.



[Y.S.R. MURTHY]

Date 27th Aug 03

Pay Satiya Modi

साधारणको or Bearer

रुपये Rupees Ten thousand five hundred अदा करे

₹. Rs. (10,588/-)

बैंक सं. A/C No. No 4573

बैंक लि. BSRABAD

सिंडिकेट बैंक Syndicate Bank

राष्ट्रपती रोड, सिकंदराबाद (मुख्य) : 500 003 RASHTRAPATHI ROAD, SECUNDERABAD (MAIN) -500003

MSGC

FOR GRM FUTURE FUELS (P) LTD

MD. / DIRECTOR

⑈452049⑈ 500025029⑈

⑈0000001058000⑈

प्रधान कार्यालय, मणिपाल (कर्नाटक राज्य)

सिंडिकेट बैंक Syndicate Bank

Head Office: Manipal (Karnataka State)

SYNDICATE BANK R.P. ROAD, SEC. ABAD, M.C.R. CODE-500025029

शाखा / Branch

वापसी ज्ञापन / RETURN MEMO

हम निम्नलिखित कारणों से रु का चेक / ड्राफ्ट / लाभांश अधिपत्र में दिनांकित इसके साथ वापस कर रहे हैं। We return herewith the Cheque / Draft - D.W. No 452049/27 03 Dated for Rs 10580 on account of the following reason: 4

1. आदाता का पृष्ठांकन अधिधत/अनियमित/अस्पष्ट है। Payee's endorsement required / irregular/illegible.
2. पृष्ठांकन के लिए बैंक की गारंटी अपेक्षित है। Endorsement requires Bank's guarantee.
3. हम पर आहरण नहीं / Not Drawn on us.
4. निधियाँ अपर्याप्त हैं / Funds insufficient.
5. रकम की उगाही नहीं हुई / Effects not cleared.
6. उत्तर दिनांकित है/गनावधि का है / Post-dated out of date.
7. आहर्ता द्वारा भुगतान रोक दिया गया है। Payment stopped by the drawer.
8. रकम जदों और अंको में भिन्न है। Amount in words and figures differs.
9. चेक कटा - फटा है / Cheque Mutilated.
10. आहर्ता के हस्ताक्षर, इस कार्यालय में दाखल किये हुए नमूना हस्ताक्षर से भिन्न है। Drawer's signature differs from specimen filed in this office.
11. परिवर्तन पर आहर्ता के पूर्ण हस्ताक्षर अपेक्षित है। Alteration requires drawer's signature in full.
- 12.

- 6 SEP 2003

दिनांक Date 06/09/03

सेवा में To HDEC

मन्दायक शाखा प्रबंधक Asst. Branch Manager

Date 24/8/03

Pay Satish Modi

साधारण को / or Bearer

रुपये Rupees Ten thousand five hundred

₹. Rs. 10,580/-

अदा करें

आका सं. / A/c No. No 457

आका सं. / Initials

सिंडिकेट बैंक Syndicate Bank

राष्ट्रपती रोड, सिकंदराबाद (मुख्य) - 500 003 RASHTRAPATHI ROAD, SECUNDERABAD (MAIN) - 500003

MSGC

For GRM FUTURE FUELS (P) LTD

M.D. / A.DIRECTOR

⑈452048⑈ 500025029⑈

⑈0000001058000⑈

प्रधान कार्यालय: मणिपल (कर्नाटक राज्य)

सिंडिकेट बैंक Syndicate Bank

Head Office: Manipal (Karnataka State)

500240002

SYNDICATE BANK
R.P. ROAD, SEC'DABAD,
MIDC CODE-500 003, 500 004

शाखा / Branch

वापसी ज्ञापन / RETURN MEMO

हम निम्नलिखित कारणों में रु. _____ का चेक / ड्राफ्ट / लाभांश अधिपत्र
में _____ दिनांकित _____ इसके साथ वापस कर रहे हैं।

We return herewith the Cheque / Draft - D.W. No. 452048 / 24/08
Dated for Rs 10580/- on account of the following reason: 4

- आदाता का पृष्ठांकन अपेक्षित/अनियमित/अस्पष्ट है।
Payee's endorsement required / irregular/illegible.
- पृष्ठांकन के लिए बैंक की गारंटी अपेक्षित है।
Endorsement requires Bank's guarantee.
- हम पर आहरण नहीं / Not Drawn on us
- निधियां अपर्याप्त है / Funds insufficient
- रकम की उगाही नहीं हुई / Effects not cleared
- उत्तर दिनांकित है/गतावधि का है / Post-dated/out of date.
- आहरता द्वारा भुगतान रोक दिया गया है / Payment stopped by the drawer
- रकम शब्दों और अंकों में भिन्न है।
Amount in words and figures differ
- चेक कटा - फटा है / Cheque Mutilated.
- आहरता के हस्ताक्षर, इस कार्यालय में फाइल किये हुए नमूना हस्ताक्षर से भिन्न है।
Drawer's signature differs from specimen filed in this office.
- परिवर्तन पर आहरता के पूर्ण हस्ताक्षर अपेक्षित है।
Alteration requires drawer's signature in full.
-

26 AUG 2003
RETURN CLEARING

दिनांक / Date 26/08/03
सेवा में / To HDFC

सहायक / शाखा प्रबंधक
Asst. / Branch Manager

कृपया प्रस्तुतकर्ता बैंक और शाखा के 9 अंको वाले स्मार्ट फील्ड कोड का उल्लेख करें
Please enter 9 digit sort field code of presenting bank and branch :

4 5 0 0 2 4 0 0 0 2

प्रधान कार्यालय: मणिपाल
(कर्नाटक राज्य)

सिंडिकेट बैंक
Syndicate Bank

Head Office: Manipal
(Karnataka State)

कार. पी. रोड, सि. उ. नगर,
R. P. ROAD, SECUNDERABAD शाखा / Branch

वापसी ज्ञापन / RETURN MEMO

हम निम्नलिखित कारणों से रु _____ का चेक / ड्राफ्ट / लाभांश अधिपत्र
सं _____ दिनांकित _____ इसके साथ वापस कर रहे हैं।


We return herewith the Cheque / Draft / D. W. No. 452036/20.5.C3

Dated for Rs. 21160/- on account of the following reason 4

1. आदाता का पृष्ठांकन अपेक्षित/अनियमित/अस्पष्ट है।
Payee's endorsement required / irregular/illegible.
2. पृष्ठांकन के लिए बैंक की गारंटी अपेक्षित है।
Endorsement requires Bank's guarantee.
3. हम पर आहरित नहीं / Not Drawn on us.
4. निधियाँ अपर्याप्त हैं / Funds insufficient.
5. रकम की उगाही नहीं हुई / Effects not cleared.
6. उत्तर दिनांकित है/गंताकीधि का है / Post-dated/out of date.
7. आहर्ता द्वारा भुगतान रुक दिया गया है / Payment stopped by the drawer.
8. रकम शब्दों और अंकों में भिन्न है / Amount in words and figures differ.
9. चेक कटा हुआ है / Cheque Mutilated.
10. आहर्ता के हस्ताक्षर इस कार्यालय में फाइल किए हुए नमूना हस्ताक्षर से भिन्न है।
Drawer's signature differs from specimen filed in this office.
11. परिवर्तन पर आहर्ता के पूर्ण हस्ताक्षर अपेक्षित है।
Alteration requires drawer's signature in full.
12. _____

दिनांक / Date 27.5.2003

सेवा में / To HDFC Bank Ltd
Hyd


सहायक / शाखा प्रबंधक
Asst. / Branch Manager

Pay is still made

रुपये Rupees ₹ 21,160/-

बैंक खाता संख्या A/c No. No 4573

सिंडिकेट बैंक Syndicate Bank

राष्ट्रपती रोड, सिकंदराबाद (मुख्य) - 500 003
RASHTRAPATHI ROAD, SECUNDERABAD (MAIN) - 500003

101/34 MSGC

5000250291

452036

5000250291

FOR GRM FUTURE FUELS (P) LTD

MD / DIRECTOR

अदा करें

₹ 21,160/-

शुभ धारक को / or Bearer

Date 26th May 03

Date 20/04/2003

Pay Satish Nigam

रा धारक को or Bearer

₹ Rs. 21,160/-

REPAYING BANK LTD. APR 2003

चक्र सं० A/C No. No 4573

सिंडिकेट बैंक SyndicateBank

राष्ट्रपती रोड, सिकंदराबाद (मुख्य) : 500 003 RASHTRAPATHI ROAD, SECUNDERABAD (MAIN) - 500003 MSGC

FOR GRM FUTURE FUELS (P) LTD.

MD. DIRECTOR

⑈0000002116000⑈

⑈1452035⑈ 500025029⑈

प्रधान कार्यालय, मणिपाल (कर्नाटक राज्य)

सिंडिकेट बैंक SyndicateBank

Head Office, Manipal (Karnataka State)

बार, पी. रोड, सिकंदराबाद. शाखा/Branch R. P. ROAD, SECUNDERABAD.

वापसी ज्ञापन / RETURN MEMO

हम एतद्वारा रु का चेक/ड्राफ्ट/लाभांश अधिपत्र सं. दिनांकित निम्नलिखित कारणों से वापस कर रहे हैं। We return herewith the Cheque/Draft/D.W. No 4530317ted for Rs. 21160 on account of the following reason.

- 1. आदाता का पृष्ठांकन अपेक्षित / अनियमित / अस्पष्ट है। Payee's endorsement required/irregular/illegible.
2. पृष्ठांकन के लिए बैंक की गारंटी अपेक्षित है। Endorsement requires Bank's guarantee.
3. हम पर आहरित नहीं/Not drawn on us.
4. निधियाँ अपर्याप्त हैं/Funds insufficient.
5. राशि अभी तक प्राप्त नहीं हुई/Effects not cleared.
6. उत्तर दिनांकित है /भतावधि का है/Post-dated/out of date.
7. लेखीवाल द्वारा भुगतान रोक दिया गया है।/ Payment stopped by the drawer.
8. रकम शब्दों और अकों में भिन्न है। Amount in words and figures differs.
9. चेक कटा - फटा है/Cheque Mutilated.
10. लेखीवाल के हस्ताक्षर, इस कार्यालय में फाइल किये हुए नमूना हस्ताक्षर से भिन्ना हैं। Drawer's signature differs from specimen filed in this office.
11. परिवर्तन पर लेखीवाल के पूर्ण हस्ताक्षर अपेक्षित हैं। Alteration requires drawer's signature in full.

सिंडिकेट बैंक SYNDICATE BANK बार, पी. रोड, सिकंदराबाद R.P. Road, Secunderabad. 26 APR 2003 RETURN CLEARING

दिनांक/Date 26/04/2003

सेवा में/To HDFC 500 240 002

सहायक /शाखा प्रबंधक Asst./Branch Manager

आर. पी - R.P. 54

भारतीय डाक विभाग
DEPARTMENT OF POSTS-INDIA
पावती / ACKNOWLEDGEMENT

पंजीकृत पत्र / पार्सल प्राप्त हुआ

Received Registered Letter / Parcel /

क्रमांक / No. तारीख / Dated का / of

* यदि लागू न हो तो काट दें।
* Strike out if not relevant

बोमा का मूल्य रूपयों में

Insured for Rupees.....

प्राप्तकर्ता

Addressed to MR. G.R.M. Future Fuels (P) Ltd., Rep. by
G/S N.D. G. Ravinder, Managing, H.O. - 1-20-200
Ravodpara, Seenduchet
को / on.....

वितरण डाकघर का तारीख - मोहर
Date Stamp of office of delivery

हस्ताक्षर और नाम / Signature and Name

भारतीय डाक विभाग

आ.पी. - 54/R.P.-54

DEPARTMENT OF POSTS, INDIA

3024

प्राप्ति स्वीकृति/ ACKNOWLEDGEMENT

रजिस्ट्री - पत्र/पार्सल प्राप्त हुआ

Received Registered Letter/Parcel/

क्रमांक/No	तारीख/Dated	का/of

★ बीमे का मूल्य रुपयों में

Assured for Rupees

पाने वाले - M Future Fuels (P) Ltd

Addressed to Rep-by MS MD & Ravinder Mehra

Plot No. 8, Jaganpuri Colony, Sec 28-24, Rasoolpura



Sec 28-24

FUTURE FUELS (P) LTD. (B)

Plot No. 8; Jaganpuri Colony,

हस्ताक्षर/Signature

SECUNDERABAD 500 009

वितरण डाकघर की तारीख-मोहर

Date Stamp of office of delivery

अनावश्यक को काट दिया जाए
Do not cut out if not relevant

G.M. FUTURE PULL (P) LTD.

MAYFLOWER PARK (KASCO/PLWA), Sec. 14/14.

Flat No. _____	Date: 19.06.2003
Name: Mr. G. D. Mudiraj	
Remarks: Came & met Mr. Soham Modi.	
Mr. Soham Modi instructed as follows:-	
Paid Arrear of 3 months to be cleared on or before 5-7-2003	
& the balance at the earliest	

y: _____	Work Completed : <input type="checkbox"/>

19/06/2003
1.20 p.m.



FUTURE FUELS
AUTO GAS CONSULTANTS

Plot # 9, Janakpuri Colony, Gurgaon Enclave, Gurgaon, Haryana - 122002. Ph # 040 7845076 e-mail: gitta@satyam.net.in

ff

AUTO GAS

AUTO GAS

Secunderabad
 20th July 03

T

Mr. Satish Nood

Dear Sir,

Subsequent to the personal discussion
 and signed had with you, regarding rentals.
 I am enclosing Syndicate Bank R.P Nood
 Secunderabad Cheque no 452042 dt 7.7.2003
 for Rs 31,740/- (being three months rent).

For the balance of pending rents, I
 will be sending you one current month plus
 one pending month (i.e. two months rent) cheque
 by 20th of August 2003 onwards. Till the pending
 balance rents are cleared.

Kindly return the cheque lying with you

Thanking you.

Yours faithfully
 C. S. J.

Encl. - S.B.C no 452042
 dt 7.7.03 for Rs 31,740/-

o/c

Off: 6-3-712/134, Punjagutta Colony,
Hyderabad – 82. Phone: 23408670

Res: B53F/4, Vijayanagar Colony,
Hyderabad – 57 Phone: 23347599

Date: 09.06.2003

REG. POST WITH ACK. DUE

To,
M/s. GRM Future Fuels (P) Ltd.
Rep. by its Managing Director G. Ravinder Mudiraj,
H. No. 1-20-248,
Rasoolpura,
SECUNDERABAD.

On behalf of and under the instruction of my client Mr. Satish Modi, R/o Plot No. 280,
Road No. 25, Jubilee Hills, Hyderabad.

NOTICE

My client states that you have approached him for a premises for rent situated at Rasoolpura. On seeing the premises you agreed and entered into a lease agreement dated 14th March 2002.

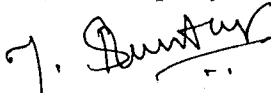
Further my client states that according to the lease agreement you have agreed for a rent of Rs. 10,580/- (Rupees Ten Thousand Five Hundred and Eighty only) per month for the premises which is occupied by you. Further, my client states that you have a due of rent from October 2002 to May 2003.

My client states that you have issued a cheque bearing No. 452036, dated 21st May 2003, drawn on Syndicate Bank, R. P. Road, Secunderabad for an amount of **Rs. 21,160/-** (Rupees Twenty One Thousand One Hundred and Sixty only) towards the part payment of the rent which is due from you.

My client deposited the same cheque with his bank on 24-05-2003 to his surprise the cheque was bounced with a return memo stating that FUNDS INSUFFICIENT in your account. Moreover you have issued the cheque without maintaining proper funds in your account, which shows your intention to cheat my client.

Now, I therefore call upon you to pay the cheque amount of **Rs. 21,160/-** (Rupees Twenty One Thousand One Hundred and Sixty only) with in fifteen days period from the date of receipt of this notices as counter plated U/S 138 of N. I Act. Otherwise, my client will be forced to initiate necessary civil and criminal action against you and you will be held responsible for all the cost and consequences rising thereof.

I further call upon you to pay Rs. 1,000/- towards the issuance of this legal notice.



[Y.S.R. MURTHY]

Date 20th July 03

या धारक को or Bearer

रुपये Rupees Twenty one thousand one hundred Sixty

₹. Rs. 21,160/-

अदा करें

खाता सं० A/c No. No 4573

व्यक्ति L.F.

आरक्षक initials

सिंडिकेट बैंक SyndicateBank

राष्ट्रपती रोड, सिकंदराबाद (मुख्य) : 500 003
RASHTRAPATHI ROAD, SECUNDERABAD (MAIN) : 500003
MSGC

[Signature]

For GRM FUTURE FUELS (P) LTD

MD. / DIRECTOR

⑈ 452039 ⑈ 500025029 ⑈

॥

Date 20th July

Pay Order mode

या धारक को or Bearer

रुपये Rupees Twenty one thousand one hundred Sixty

₹. Rs. 21,160/-

अदा करें

खाता सं० A/c No. No 4573

व्यक्ति L.F.

आरक्षक initials

सिंडिकेट बैंक SyndicateBank

राष्ट्रपती रोड, सिकंदराबाद (मुख्य) : 500 003
RASHTRAPATHI ROAD, SECUNDERABAD (MAIN) : 500003
MSGC

[Signature]

For GRM FUTURE FUELS (P) LTD

MD. / DIRECTOR

⑈ 452038 ⑈ 500025029 ⑈

॥

Date 20th June 03

Pay Order mode

या धारक को or Bearer

रुपये Rupees Twenty one thousand one hundred Sixty

₹. Rs. 21,160/-

अदा करें

खाता सं० A/c No. No 4573

व्यक्ति L.F.

आरक्षक initials

सिंडिकेट बैंक SyndicateBank

राष्ट्रपती रोड, सिकंदराबाद (मुख्य) : 500 003
RASHTRAPATHI ROAD, SECUNDERABAD (MAIN) : 500003
MSGC

[Signature]

For GRM FUTURE FUELS (P) LTD

MD. / DIRECTOR

⑈ 452037 ⑈ 500025029 ⑈

॥

ff



GRM FUTURE FUELS (P) LTD.
AUTO GAS CONSULTANTS



Secunderabad
dt 18th April 03

To,

Mr. Sohan Modi (Satish Modi)

Secunderabad

Dear Sir,

Reg: Rentals for Godan no. 1.20.248 Rasoolpu
Secunderabad.

Subsequent to the personal discussion and
signed bond with you, I am enclosing four cheques
as follows:

1. Syndicate Banti R. P. Road
Branch Secunderabad C.N. 45,2036 dt 20th May 03
for Rs 21,160/-
2. — do — C.N. 45,2037 dt 20th June 03
for Rs 21,160/-
3. — do — C.N. 45,2038 dt 20th July 03
for Rs 21,160/-
4. — do — C.N. 45,2038 dt 20th Aug 03
for Rs 21,160/-

The above cheques are to be presented for
collection after our confirmation by
Thanking you.

Zony Jaitthi
Rudra

(G. RAVINDRA MUDI 103)

₹
सेवाएं
On Postal
Service

[Empty box]

प्रेषक डाकघर की नाम - मोहर -
Name - Stamp of office of posting

M/S R Murthy (Rtd)
L-3-712/134 Ramji Chowk
Hyderabad
पिन / PIN
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>

o/c

Y. S. R. MURTHY, Advocate

Off: 6-3-712/134, Punjagutta Colony,
Hyderabad – 82. Phone: 23408670

Res: B53F/4, Vijayanagar Colony,
Hyderabad – 57 Phone: 23347599

Date: 04.03.2003

REG. POST WITH ACK. DUE

To,
M/s. GRM Future Fuels (P) Ltd.
Rep. by its Managing Director G. Ravinder Mudiraj,
H. No. 1-20-248,
Rasoolpura,
SECUNDERABAD.

On behalf of and under the instruction of my client Mr. Satish Modi, R/o Plot No. 280,
Road No. 25, Jubilee Hills, Hyderabad.

NOTICE

My client states that you have approached him for a premises for rent situated at Rasoolpura. On seeing the premises you agreed and entered into a lease agreement dated 14th March 2002.

Further my client state that according to the lease agreement you have agreed for a rent of Rs. 10,580/- (Rupees Ten Thousand Five Hundred and Eighty only) per month for the premises which is occupied by you. Further, my client states that you have a due of rent from October 2002 to February 2003.

My client states that you have issued a cheque bearing No. 448222, dated 20th February 2003, drawn on Syndicate Bank, R. P. Road, Secunderabad for an amount of **Rs. 21,160/-** (Rupees Twenty One Thousand One Hundred and Sixty only) towards the part payment of the rent which is due from you.

My client deposited the same cheque with his bank on 20-02-2003 to his surprise the cheque was bounced with a return memo stating that FUNDS INSUFFICIENT in your account. Moreover you have issued the cheque without maintaining proper funds in your account, which shows your intention to cheat my client.

Now, I therefore call upon you to pay the cheque amount of **Rs. 21,160/-** (Rupees Twenty One Thousand One Hundred and Sixty only) with in fifteen days period from the date of receipt of this notices as counter plated U/S 138 of N.I Act. Otherwise, my client will be forced to initiate necessary civil and criminal action against you and you will be held responsible for all the cost and consequences rising thereof.

I further call upon you to pay Rs. 1,000/- towards the issuance of this legal notice.



[Y.S.R. MURTHY]

सेवा
On Postal
Service

[Empty box for name]

प्रेषक डाकघर की नाम - मोहर -
Name - Stamp of office of posting

MYSR Monthly (Standard)

L-3-212/134/Resident
City

Hyderabad-52

पिन / PIN

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