

Date: 15/09/1994.

To,

**M/s. V.J. INFOSYSTEMS LIMITED,  
1-1-156, Alexander Road,  
Behind Hari Hara Kale Mahan,  
SECUNDERABAD - 500 001.**

Dear Sirs,

This is in reference to your letter dated 05/09/1994 and subsequent discussions held with your Mr. Prabhu Bhaskar.

We acknowledge receipt of your cheque No. 702081 dated 05/09/1994 for Rs. 28,000/- (Rupees Twenty eight thousand only) towards Rental Charges for the month of July '94 after deductions of TDS.

By an oversight you had mentioned the rent was for the month of August instead of July. Kindly correct your records. You have orally confirmed the same.

We wish to inform you that inspite of repeated assurances given to us rent for the month of August has not been paid. We request you to immediately arrange for the same.

Regards,

Yours faithfully,  
for MCDI BUILDERS.

  
( SANAM MODI )

**Pramod Modi**  
B.E.

Office : 183/184, Rashtrapathi Road,  
Secunderabad - 500 003  
Residence : 1-8-165, Prenderghast Road,  
Secunderabad - 500 003.  
Telephone : Off : 70971; 70972; 70973  
Res : 845478; 811185  
Personal : 824544  
Grams : MODICO  
Telex : 0425-6791 MODI IN

M/s.V.J.INFOSYSTEMS LIMITED,  
1-1-156, Alexander Road,  
Behind Hari Hara Kala Bhavan,  
SECUNDERABAD - 500 003.

Dt.15.09.94.

Dear Sirs,

This is to inform you that M/s.Modi Builders have been appointed as our Estate Manager for our premises at "USHA KIRAN" 1-8-165 to 179, S.D.Road, Secunderabad - 3.

You are requested to correspond with them directly for all matters from now onwards.

Rental Cheques should be henceforth made in favour of M/s.Modi Builders and handedover to them at their Office.

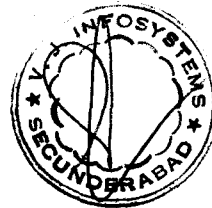
However, TDS is to be paid in the name of Mr.Pramod Modi as in the past.

This is for your information.

Regards,

Yours faithfully,

PRAMOD MODI



Date: 15/09/1994.

To,

M/s. V.J. INFOSYSTEMS LIMITED,  
1-1-156, Alexander Road,  
Behind Hari Hara Kala Mahvan,  
SECUNDERABAD - 500 003.

Dear Sirs,

This is in reference to your Letter dated 05/09/1994 and subsequent discussions held with your Mr. Prabhu Bhaskar.

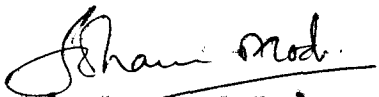
We acknowledge receipt of your cheque No. 705081 dated 05/09/1994 for Rs. 28,000/- (Rupees Twenty eight thousand only) towards Rental Charges for the month of July '94 after deductions of TDS.

By an oversight you had mentioned the rent was for the month of August instead of July. Kindly correct your records. You have orally confirmed the same.

We wish to inform you that inspite of repeated assurances given to us rent for the month of August has not been paid. We request you to immediately arrange for the same.

Regards,

Yours faithfully,  
for MCDI BUILDERS.

  
( SHYAM MODI )



# V J INFOSYSTEMS LIMITED

October 13<sup>th</sup>, 1994

TO

Mr. Pramochandra Modi

1-8-165,

Praenderghast Road

Sa. had - 3

Dear Mr. Modi,

Please find enclosed chno. 0703399 for Rs. 28,000/-  
dt 6.10.94 (Rupees Twenty Eight thousand only) and chno.  
0703316 for Rs. 28,000/- dt 13.10.94 for Rs. 28,000/- (Rupees  
Twenty Eight thousand only) towards rental charges  
for the month of Sept '94 after deductions of TDS

Rent for the month of September '94 Rs. 70,000

Less TDS

14,000

56,000-00

Please acknowledge in receipt of the cheques.

Thanking you.

Yours sincerely

for V J Infosteams Ltd

P. Ram Reddy

Accountant

UKL - 810633 -36

Date: 13/02/1995.

To

Mr. J. Venkat Rao,  
Managing Director,  
V.J. Infosystems Limited,  
SECUNDERABAD.

Dear Sir,

Sub:- Payment of Rent for Premises bearing  
No. 1-8-179/3, S.D. Road, Secunderabad - 3.

\* \* \*

This is to inform you that despite the number of premises made by yourself and Mr. Prabhu Bhaskar, we have not been receiving the rent before the 5th of every month. In fact, we have not yet received the rent for the month of January, 1995.

We have not heard from you or Mr. Prabhu Bhaskar despite the number of calls and personal visits made by me.

If you continue to delay the payment of rent, we will have to take the extreme step of terminating your tenancy.

Thank You.

Yours faithfully,  
for MCDI BUILDERS.

*jm*  
( Soham Modi )

C.C. to: Mr. Prabhu Bhaskar.



# PRAMOD MODI

1-8-165, P.G. Road,  
Secunderabad - 500 003.  
Ph. Off: 823471, 72, 73  
Res: 815178.

March 28, 1995

To  
Mr. Venkat Rao  
Managing Director  
V.J. Infosystems Limited  
1-8-179/2, S.D. Road  
Secunderabad - 500 003.

Dear Sir,

**Sub:- Payment of Rent.**

Please make the rental cheques in the name of Pramod Modi instead of Modi Builders.  
This will facilitate easier accounting.

Thank You.

  
(Pramod Modi)

**Pramod Modi**

B.E.

**Office** : 183/184, Rashtrapathi Road,  
Secunderabad - 500 003.  
**Residence** : 1-8-165, Prenderghast Road,  
Secunderabad - 500 003.  
**Telephone** : **Off** : 823471/72/73  
**Res** : 845478 / 811185  
**Grams** : MODICO  
**Fax** : 824544

February 17, 1997

M/s. V J Info Systems  
Usha Kiran Complex  
S.D.Road,  
SECUNDERABAD 500 003

Dear Sirs,

I refer to the lease dated 19.3.94 entered into between your goodselves and me. The lease is for 5 years and provides, inter alia that 20% increase in the lease rent and amenities charges will be applicable after three years from the date of the original lease. Accordingly from the 19th March 1997 lease rent will be Rs.52,000/- against Rs.40,000/- and amenities charges will be Rs.36,000/- instead of Rs.30,000/-(monthly).

Please advise your accounts department accordingly so that payment can be made by them on this basis.

Please acknowledge.

With regards,

Sincerely yours,

PRAMOD MODI

cc: Soham Modi

Please advise concern person to collect accordingly.



Soham  
19/2/97

**Pramod Modi**

1-8-165,  
P. G. Road,  
Secunderabad -3.

Dt. 21/05/1997

To,  
M/s. V.J. Info Systems Ltd.  
1<sup>st</sup> Floor,  
Usha Kiran Complex,  
**SECUNDERBAD - 500 003.**

Dear Sir,

**Sub: Increase of Rent.**  
**Ref: Our Lease Agreement Dated 19<sup>th</sup> March 94**

As per our Lease Agreement dated 19<sup>th</sup> March 1994, the rent and amenities increases by 20% from 19th March 1997. You have to pay the increase in rent and amenities for the month of March (13 days) & April 97. The total amount comes to Rs. 16,890/-(after deducting TDS). Please pay the following amounts towards rent and amenities:

Towards increase rent for the month of March (13 days) and April 97 (Rs 3,355 +8,000= Rs 11,355)	Rs. 11,355
Towards increase amenities for the month of March (13 days) and April 97. (Rs 2,516+6,000= Rs. 8,516)	Rs. 8,516
	-----
	<b>Rs. 19,871</b>
<b>Less: T.D.S @ 15%</b>	Rs. 2,981
	-----
<b>Total</b>	<b>Rs. 16,890</b> ✓
	-----

Please pay the above amount as early as possible and hence forth the monthly rent is Rs.71,400/-(excluding TDS of Rs. 12,600/-) (40,800 rent + 30,600 amenities).

Thank You

Yours faithfully

*Sourabh Modi*  
**SOURABH MODI.**





September 26, 1997

To,  
Mr. Venkat Rao  
Managing Director  
V. J. Info Systems Ltd,  
Usha Kiran Complex  
SECUNDERABAD - 500 003.

Sub: Payment of water charges.

Dear Mr. Venkat,

Inspite of repeated requests, water charges for the last six months have not been paid. Every time some one from my office is sent to collect the payment from Mr. Rami Reddy a flivorous excuse is made.

Also, Mr. Rami Reddy has not yet understood that these payments are towards electricity for water pump and are not maintenance charges. (These charges work out to less than Rs. 0.10 per sft per month). Please note that we are not collecting any maintenance charges from you.

As per our lease deed all minor repairs/maintenance <sup>are</sup> is to be taken care of by the lessee. In case you have any difficulty regarding repairs/maintenance we are always open to helping you <sup>out</sup> in ~~to~~ sorting the problem. All this can only be done in good faith.

We cannot continue to have cordial relations if Mr. Rami Reddy continues to abuse my office staff. I request you to please look into the matter and pay the maintenance charges as soon as possible.

Thank You.

Yours Sincerely.

  
SOHAM MODI.

24/12/97

To,  
The Manager,  
V.J Info-systems,  
Usha Kiran Complex,  
**Secunderabad.**

**Sub: Request for issue of T.D S Certificates.**

Sir,

This is to bring your kind notice that we have not received the T.D S certificates from the period 1<sup>st</sup> April 1996 to 31<sup>st</sup> March 1997.

Please issue the above mentioned certificates immediately.

Thank You  
Yours Sincerely  
for Pramod Chandra Modi

  
**G. Kanaka Rao**



**PRAMOD CHANDRA MODI**

1-8-165 P.G Road  
Secunderabad.500 003.

24/12/97

To,  
The Manager,  
V.J.Info Systems,  
Usha Kiran Complex,  
**Secunderabad.**

Sub: **Arrears of Common Water & Electricity Charges.**

Sir,

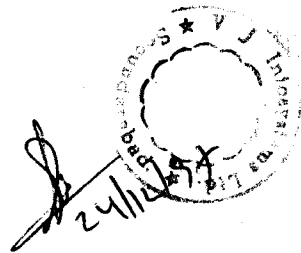
This is to bring to your kind notice that the arrears of Water & Electricity Charges for the months of,

March (part) April 97.	Rs. 1,997.00
May & June 97..	Rs. 2,452.00
July & August	Rs. 3,182.00
September & October 97	Rs. <u>4,342.00</u>
Total	<u><b>11,973.00</b></u>

Out of the above amount you have paid Rs. **7524/-**.only.  
Please pay the balance of Rs. **4,449/-**.immediatly.

Thank You  
Yours faithfully  
for Pramod Chandra Moodi

  
**G. KarakRao.**





**VJIL Consulting Limited**

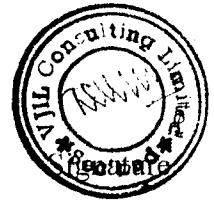
"Usha Kiran", Sarojini Devi Road,  
Secunderabad - 500 003 (AP) INDIA.  
Call + (91) 40 7810633  
Fax + (91) 40 7897814  
www.vjil.com

**TOWHOMSOEVER IT MAY CONCERN**

This is to certify that we are paying a sum of Rs. 33,750/- (Rupees Thirty Three Thousand Seven hundred and Fifty only) per month to **Shri. Pramod Chandra Modi** towards lease rent for the premises bearing No. 1-8-167, to 179/2/A, First Floor, Usha Kiran Complex, S. D. Road, Secunderabad as per the lease agreement dated 7<sup>th</sup> March 2000.

Place: Secunderabad.

Date: 13-08-2000.



PRAMOD CHANDRA MODI

1-8-179/2  
Usha Kiran Complex  
Secunderabad – 500 003.

30<sup>th</sup> April 2001

To,  
The Manager,  
M/s VJIL Consulting Ltd.,  
1st Floor,  
Usha Kiran Complex,  
Secunderabad – 500 003.

**Sub:** Increase in rent for the premises occupied by your company of about 13,500 sft, on the first floor in the building known as Usha Kiran Complex, bearing No. 1-8-167 to 179/2/C, situated at S. D. Road, Secunderabad – 500 003.

**Ref:** Our Lease Agreement dt. 07<sup>th</sup> March 2000 & General Amenities Agreement dt: 07<sup>th</sup> March 2000.

Dear Sir/Madam,

With reference to the above please note that as per the terms of our agreement, the rent & amenities charges for the premises occupied by your company are to be increased by 8% at the end of every year.

The next increase is due on 1<sup>st</sup> April 2001. Please pay the enhanced rent and amenities charges of Rs. 1,18,800/-, an increase of Rs. 8,800/- from 1<sup>st</sup> April 2001.

The net rent and amenities charges after deducting TDS of Rs. 18,176/- is Rs. 1,00,624/-.

Thank you.

Yours sincerely,  
for PRAMOD CHANDRA MODI.



SOHAM MODI.

Received on  
RECEIVED  
2nd May 2001.  
VJIL CONSULTING LTD.  
SECUNDERABAD.

Furnishing of Information Required U/s. 213 of HMC Act, 1955

- 1] Premises No. : 1-8-167 to 179/2/A, First floor,  
2] No. & Name of the Locality : Pranderghast Road, Seendelbad.  
3] No. & Name of the Sub-Locality : Paradise Circle.  
4] Name of the Owner : Plamad Chandu Modi.  
5] Name of the Occupier : VISL Consulting Limited  
6] Nature of Usage : Commercial  
7] Name of the firm / institution / etc., : VISL Consulting Limited.  
8] Date of Occupation : 1st April 2000.  
9] Total Area of Land in Sq.Yds : -  
10] Total Plinth Area in Sft. : 13,500 Sq. ft  
11] Monthly Rental Value : 36,450/-  
12] Enclosures (To be enclosed) : Copy of Title Deed / Lease Agreements

I declare to the best of my knowledge and belief that, the information furnished above is true and I am aware of the legal provisions contained in section 213 and other sections of the HMC Act and also other relevant Acts.

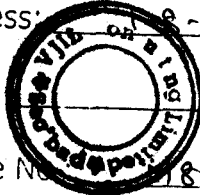
Date: Seendelbad

Place: 19.09.2001.

Signature: (Signature)  
(P. Ram Reddy)

Name: VISL Consulting Ltd

Address: 1-8-167, PD Road, Seendelbad-500003

Seal : 

Phone No. 1810633

Date: 17.04.2002

To,  
The Manager,  
M/s VJIL Consulting Ltd.,  
Ist Floor,  
Usha Kiran Complex,  
**Secunderabad – 500 003.**

**Sub:** Issue of TDS certificates for premises occupied by your company about 13,500 sft, on the first floor in the building known as Usha Kiran Complex, bearing No. 1-8-167 to 179/2/C, situated at S. D. Road, Secunderabad – 500 003.

Dear Sir,


With reference to the above please issue us the TDS certificates as per your details given below:

Sl. No.	Rent	TDS	Net Rent	Certificate received	Certificate not received
1.	1,18,800	18,176	1,00,624	Nil	Apr 01
2.	1,18,800	18,176	1,00,624	Nil	May 01
3.	1,18,800	18,176	1,00,624	Nil	Jun 01
4.	1,18,800	18,176	1,00,624	Nil	Jul 01
5.	1,18,800	18,176	1,00,624	Nil	Aug 01
6.	1,18,800	18,176	1,00,624	Nil	Sept 01
7.	1,18,800	18,176	1,00,624	Nil	Oct 01
8.	1,18,800	18,176	1,00,624	Nil	Nov 01
9.	1,18,800	18,176	1,00,624	Nil	Dec 01
10.	1,18,800	18,176	1,00,624	Nil	Jan 02
11.	1,18,800	18,176	1,00,624	Nil	Feb 02
12.	1,18,800	18,176	1,00,624	Nil	Mar 02
<b>Total</b>	<b>14,25,600.00</b>	<b>2,18,112.00</b>	<b>12,07,488.00</b>		

In case of failure to issue TDS certificate within 30 days of this letter, we shall consider these amounts as arrears of rent.

Thank You.

Yours sincerely,

  
**Kanaka Rao**  
(Manager)

  
**RECEIVED**

**V JIL CONSULTING LTD.**  
**SECUN**

Date: 18-12-2002

To,  
Mr. Venkat Rao,  
VJIL Consulting Limited,  
Usha Kiran Complex,  
**SECUNDERABAD – 500 003.**

Dear Mr. Venkat Rao,

Sub: Our offer for lease for about 1500 sft. of built up area on third floor of  
Usha Kiran Complex.

Ref: My telephonic conversation with Mr. Ram Reddy on 17-12-2002.

With reference to the above please note that we can offer the above mentioned premises  
for lease on the following terms and conditions:-

- a) **Rent:** Rs. 15,000/- per month.
- b) **Deposit:** 6 months rent.
- c) **Rent increase:** 8% every year.
- d) **Lease Period:** As per your requirement.
- e) **Other terms and conditions:** Same as that in the lease deed dt. 07-03-2000 for  
the premises occupied by you on the first floor of the same building.

Minor works like painting, minor repairs and maintenance etc. will be undertaken as per  
your requirement at our cost. One bathroom is already available and will be renovated as  
per your requirement at our cost.

We have enjoyed an excellent relationship with your company and we look forward to a  
favourable response.

Thank You,

Yours sincerely,  
For **Pramodh Modi**

  
[SOHAM MODI]



VJ INFO Systems Rent Record

Month	Total Rent	TDS	Net Rent	Rent Received	Cheque no.	Due
Apr-02	128304.00	19631.00	108673.00	100624.00	352591	8049.00
May-02	128304.00	19631.00	108673.00	100624.00	352665	8049.00
Jun-02	128304.00	19631.00	108673.00	100624.00	352714	8049.00
Jul-02	128304.00	19631.00	108673.00	108673.00	367952	
Aug-02	128304.00	19631.00	108673.00	108673.00	368036	
Sep-02	128304.00	19631.00	108673.00	108673.00	368087	
Oct-02	128304.00	19631.00	108673.00	108673.00	368125	
Nov-02	128304.00	19631.00	108673.00	108673.00	379089	
Dec-02	128304.00	19631.00	108673.00	108673.00	379144	
Jan-03	128304.00	19631.00	108673.00	108673.00	381567	
			<b>1086730.00</b>	<b>1062583.00</b>		<b>24147.00</b>

Total Arrears receivable from you	24147.00
Maintenance charges for May & Jun	6922.00
Maintenance charges for Jul & Aug	6172.00
Maintenance charges for Sep & Oct	10967.00
Maintenance charges for Nov & Dec	6245.00
	<hr/> 54453.00
Excess Rent received In Aug 2001	8774.00
	<hr/> 45679.00
Received Chq No: 381557 in Feb 03	17139.00
Total Receivable from You	<hr/> <b>28540.00</b> <hr/>



14<sup>th</sup> February, 2003.

To,  
The Manager,  
M/s VJIL Consulting Ltd.,  
1st Floor,  
Usha Kiran Complex,  
**Secunderabad – 500 003.**

Sub: Electricity Arrears

Dear Sir/Madam,

With reference to the above please note that electricity arrears for the period of May 2002 to Dec 2002. The Details are as follows.

Details	Amount
May 02 & Jun 02	Rs. 6922.00
Jul 02 & Aug 02	Rs. 6172.00
Sep 02 & Oct 02	Rs. 10967.00
Nov 02 & Dec 02	Rs. 6245.00
<b>Total Arrears</b>	<b>Rs 30306.00</b>
Excess Rent paid adjusted in Ele.bill	Rs. 1766.00
<b>Balance amount to be paid</b>	<b>Rs. 28540.00</b>

We are enclosed a statement of Rent details and Xerox Copies of Ele.bills for your reference .Pay the Arrears at the earliest.

Thank you.

Yours sincerely,  
for **PRAMOD CHANDRA MODI.**

  
**SOHAM MODI.**

RECEIVED  
*Sydney*  
VJIL CONSULTING LTD.

16<sup>th</sup> April,2003

To,  
The Manager,  
M/s VJIL Consulting Ltd.,  
1st Floor,  
Usha Kiran Complex,  
**Secunderabad – 500 003.**

**Sub:** Increase in rent for the premises occupied by your company of about 13,500 sft, on the first floor in the building known as Usha Kiran Complex, bearing No. 1-8-167 to 179/2/C, situated at S. D. Road, Secunderabad – 500 003.

**Rcf:** Our Lease Agreement dt. 07<sup>th</sup> March 2000 & General Amenities Agreement dt: 07<sup>th</sup> March 2000.

Dear Sir/Madam,

With reference to the above please note that as per the terms of our agreement, the rent & amenities charges for the premises occupied by your company are to be increased by 8% at the end of every year.

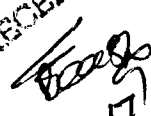
The next increase is due on 1<sup>st</sup> April 2003. Please pay the enhanced rent and amenities charges of Rs. 1,38,568/-, an increase of Rs.10,264/- from 1<sup>st</sup> April 2003.

The net rent and amenities charges after deducting TDS of Rs. 21,200      /- is Rs. 1,17,368/-.

Thank you.

Yours sincerely,  
for PRAMOD CHANDRA MODI.

  
SOHAM MODI.

RECEIVED  
  
17/4/03

# PRAMOD MODI

1-8-165. P.G. Road . Secunderabad - 500 003.  
Ph: 7543658, 7544058

24<sup>th</sup> July 2003.

To,  
The Manager,  
M/s. VJIL Consulting Ltd.,  
1st Floor,  
Usha Kiran Complex,  
**Secunderabad – 500 003.**

**Sub:** Arrears of rent, amenities and Water & Electricity charges for the premises occupied by your company of about 13,500 sft, on the first floor in the building known as Usha Kiran Complex, bearing No. 1-8-167 to 179/2/C, situated at S. D. Road, Secunderabad – 500 003.


**Ref:** Our Lease Agreement dt. 07<sup>th</sup> March 2000 & General Amenities Agreement dt: 07<sup>th</sup> March 2000.

Dear Sir/Madam,

With reference to the above matter, please find enclosed the details of the arrears of rent, amenities and water & electricity charges.

Month	Amount receivable (rent + amenities – TDS) +(water & electricity charges)	Amount received	Cheque No	Balance Receivable
Apr 02	1,08,673.00	1,00,624.00	352591	8049.00
May02	1,08,673.00	1,00,624.00	352665	8049.00
Jun 02	1,08,673.00	1,00,624.00	352714	8049.00
Jul 02	1,08,673.00 + 6,922.00	1,08,673.00	367952	6922.00 (Electricity Charges For May02 & Jun02)
Aug02	1,08,673.00	1,08,673.00	368036	Nil
Sep 02	1,08,673.00	1,08,673.00	368087	Nil
Oct 02	1,08,673.00	1,08,673.00	368125	Nil
Nov 02	1,08,673.00 + 6,245.00	1,08,673.00	379089	6245.00(Electricity Charges For Nov 02 & Dec02)
Dec 02	1,08,673.00	1,08,673.00	379144	Nil
Jan 03	1,08,673.00 + 5,709.00	1,08,673.00	381567	5709.00 (Electricity Charges For Jan & Feb 03)
Feb 03	1,08,673.00	1,08,673.00	381483	Nil
Mar 03	1,08,673.00 + 7989.00	1,08,673.00	381498	7289.00 (Electricity Charges For Mar & Apr03)
Apr 03	1,17,367.00	1,17,367.00	315569	Nil
May 03	1,17,367.00	1,17,367.00	648754	Nil
Jun 03	1,17,367.00	1,17,367.00	751075	Nil
<b>Total Receivable</b>				<b>50,312.00</b>

I request you to pay the arrears of rent, amenities, water & electricity charges at the earliest.

Thank You  
  
Yours truly,  
For Pramod Modi

RECEIVED  
M. S. S. S.  
25/7/03  
V JIL CONSULTING LTD  
SECUNDERABAD

13<sup>th</sup> November 2003.

To,  
The Manager,  
M/s. VJIL Consulting Ltd.,  
1st Floor,  
Usha Kiran Complex,  
Secunderabad – 500 003.

**Sub:** Arrears of rent, amenities and Water & Electricity charges for the premises occupied by your company of about 13,500 sft, on the first floor in the building known as Usha Kiran Complex, bearing No. 1-8-167 to 179/2/C, situated at S. D. Road, Secunderabad – 500 003.

**Ref:** Our Lease Agreement dt. 07<sup>th</sup> March 2000 & General Amenities Agreement dt. 07<sup>th</sup> March 2000.

Dear Sir/Madam,

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Month	Amount receivable (rent + amenities – TDS) +(water & electricity charges)	Amount received	Cheque No	Balance Receivable
Apr 02	1,08,673.00	1,00,624.00	352591	8049.00
May02	1,08,673.00	1,00,624.00	352665	8049.00
Jun 02	1,08,673.00	1,00,624.00	352714	8049.00
Jul 02	1,08,673.00 + 6,922.00	1,08,673.00	367952	6922.00 (Electricity Charges For May02 & Jun02)
Aug02	1,08,673.00	1,08,673.00	368036	Nil
Sep 02	1,08,673.00	1,08,673.00	368087	Nil
Oct 02	1,08,673.00	1,08,673.00	368125	Nil
Nov 02	1,08,673.00 + 6,245.00	1,08,673.00	379089	6245.00(Electricity Charges For Nov 02 & Dec02)
Dec 02	1,08,673.00	1,08,673.00	379144	Nil
Jan 03	1,08,673.00 + 5,709.00	1,08,673.00	381567	Nil
Feb 03	1,08,673.00	1,08,673.00	381483	Nil
Mar 03	1,08,673.00 + 7989.00	1,08,673.00	381498	Nil
Apr 03	1,17,367.00	1,17,367.00	315569	Nil
May 03	1,17,367.00	1,17,367.00	648754	Nil
Jun 03	1,17,367.00	1,17,367.00	751075	Nil
July.03	1,17,367.00	1,17,,367.00	752482	7886.00(Electricity Charges For May.03& Jun.03)
Aug.03	1,17,367.00	1,17,367.00	343002	Nil
Sep.03	1,17,367.00	1,17,367.00	345874	Nil
Oct.03	1,17,367.00			1,17,367.00(Rent for the month of Oct-03.)
			<b>Total</b>	<b>Receivable</b>
				<b>1,62,567.00</b>

I request you to pay the arrears of rent, amenities, water & electricity charges at the earliest.

Thank You.

Yours truly,  
For Pramod Modi

Feb 03	1,08,673.00	1,08,673.00	381483	Nil
Mar 03	1,08,673.00 + 7989.00	1,08,673.00	381498	Nil
Apr 03	1,17,367.00	1,17,367.00	315569	Nil
May 03	1,17,367.00	1,17,367.00	648754	Nil
Jun 03	1,17,367.00	1,17,367.00	751075	Nil
July.03	1,17,367.00	1,17,,367.00	752482	7886.00(Electricity Charges For May.03& Jun.03)
Aug.03	1,17,367.00	1,17,367.00	343002	Nil
Sep.03	1,17,367.00	1,17,367.00	345874	Nil
Oct.03	1,17,367.00			
			<b>Total</b>	<b>Receivable</b>
				<b>45,200.00</b>

Despite repeated reminders these arrears have not been paid. We have been told that your accounts have to be reconciled before these arrears can be paid. We request you to speedily reconcile the accounts and clear the arrears.

We have always enjoyed an excellent relationship with your company. I request you to treat this matter as urgent and do the needful.

Thank you.  
For Pramod Modi

  
[SOHAM MODI]

By Regd. Post with Ack. Due

Date: 17<sup>th</sup> November 2003

To,  
Mr. Ram Reddy,  
VJ Info Systems,  
Ushakiran Complex, S. D. Road,  
Secunderabad.

Sub: Arrears of rent and common electricity and diesel charges for the premises occupied by you on the first floor of Usha Kiran Complex, S.D. Road, Secunderabad.

Ref: Our Lease Agreement dated 07<sup>th</sup> March 2000 & General Amenities Agreement dt: 07<sup>th</sup> March 2000.

As you are aware there are some arrears of rent, common electricity & diesel charges for the premises occupied by you. We have brought you to this notice several times in the last few months. The details of the arrears of rent are given below:

Month	Amount receivable (rent + amenities - TDS) +(water & electricity charges)	Amount received	Cheque No	Balance Receivable
Apr 02	1,08,673.00	1,00,624.00	352591	8049.00
May02	1,08,673.00	1,00,624.00	352665	8049.00
Jun 02	1,08,673.00	1,00,624.00	352714	8049.00
Jul 02	1,08,673.00 + 6,922.00	1,08,673.00	367952	6922.00 (Electricity Charges For May02 & Jun02)
Aug02	1,08,673.00	1,08,673.00	368036	Nil
Sep 02	1,08,673.00	1,08,673.00	368087	Nil
Oct 02	1,08,673.00	1,08,673.00	368125	Nil
Nov 02	1,08,673.00 + 6,245.00	1,08,673.00	379089	6245.00(Electricity Charges For Nov 02 & Dec02)
Dec 02	1,08,673.00	1,08,673.00	379144	Nil
Jan 03	1,08,673.00 + 5,709.00	1,08,673.00	381567	Nil





**VJIL Consulting Limited**

"Usha Kiran", Sarojini Devi Road,  
Secunderabad - 500 003 (AP) INDIA.  
Call + (91) 40 27810633  
Fax + (91) 40 27897814  
[www.vjil.com](http://www.vjil.com)

March 12, 2004

To

Mr. Soham Modi  
Modi Properties & Investments Pvt. Ltd.,  
Mungunji  
Secunderabad.

Dear Sir,


We regret to inform you that, we are facing lot of inconveniences because of leakage in drainage pipe lines our Main Electricity Distribution Rooms are being flooded with drainage water which is causing short circuit in the electrical panel and our MCB's are getting tripped.

This is for third time that, we have informed to your maintenance people about this problem of leakage in drain pipe lines. Hence we request you to find a permanent solution for this leakage problem which is most urgent.

This is for your information and necessary action.

Thanking you.

Yours sincerely  
For VJIL CONSULTING LIMITED

  
P. KAM REDDY  
MANAGER - ACCOUNTS & ADMN.



16<sup>th</sup> March 2004

To,  
The Manager,  
M/s VJIL Consulting Ltd.,  
Ist Floor,  
Usha Kiran Complex,  
**Secunderabad – 500 003.**

**Sub:** Increase in rent for the premises occupied by your company of about 13,500 sft, on the first floor in the building known as Usha Kiran Complex, bearing No. 1-8-167 to 179/2/C, situated at S. D. Road, Secunderabad – 500 003.

**Ref:** Our Lease Agreement dt. 07<sup>th</sup> March 2000 & General Amenities Agreement dt: 07<sup>th</sup> March 2000.

Dear Sir/Madam,


With reference to the above please note that as per the terms of our agreement, the rent & amenities charges for the premises occupied by your company are to be increased by 8% at the end of every year.

The next increase is due on 1<sup>st</sup> April 2004. Please pay the enhanced rent and amenities charges of Rs. 1,49,654/-, an increase of Rs. 11,086/- from 1<sup>st</sup> April 2004.

Thank you.

Yours sincerely,  
for PRAMOD CHANDRA MODI.

  
**SOHAM MODI.**

RECEIVED  
  
VJIL CONSULTING LTD  
SECUNDERABAD.

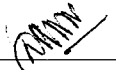
**V.J.Info System****Rent Details****From the period April-2004 to December-2004**

S.No	Rent	Received Rent	Deducted TDS		
1	149654.00	127206.00	22448.00		
2	149654.00	127206.00	22448.00		
3	149654.00	127206.00	22448.00		
4	149654.00	127206.00	22448.00		
5	149654.00	127206.00	22448.00		
6	149654.00	127206.00	22448.00		
7	149654.00	127206.00	22448.00		

**DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO  
CENTRAL GOVERNMENT ACCOUNT**

DATE OF PAYMENT CREDIT	AMOUNT PAID/ CREDITED RS.	AMOUNT OF INCOME TAX DEDUCTED	RATE AT WHICH DEDUCTED	DATE & CHALLAN NO. OF DEPOSIT OF TAX INTO CENT. GOVT. A/C	NAME OF THE BANK AND BRANCH WHERE TAX DEPOSITED
10.05.2003	Rs. 1,38,568.00	Rs. 22,863.72	16.5%	25.05.2003	SBH-IFB BRANCH, HYD
10.06.2003	Rs. 1,38,568.00	Rs. 22,863.72	16.5%	27.10.2003	SBH-IFB BRANCH, HYD
10.07.2003	Rs. 1,38,568.00	Rs. 22,863.72	16.5%	28.05.2004	SBH-IFB BRANCH, HYD
10.08.2003	Rs. 1,38,568.00	Rs. 22,863.72	16.5%	15.06.2004	HDFC, SD ROAD BRANCH
10.09.2003	Rs. 1,38,568.00	Rs. 22,863.72	16.5%		
10.10.2003	Rs. 1,38,568.00	Rs. 22,863.72	16.5%		
10.11.2003	Rs. 1,38,568.00	Rs. 22,863.72	16.5%		
10.12.2003	Rs. 1,38,568.00	Rs. 22,863.72	16.5%		
10.01.2004	Rs. 1,38,568.00	Rs. 22,863.72	16.5%		
10.02.2004	Rs. 1,38,568.00	Rs. 22,863.72	16.5%		
10.03.2004	Rs. 1,38,568.00	Rs. 22,863.72	16.5%		
10.04.2004	Rs. 1,38,568.00	Rs. 22,863.72	16.5%		

Certified that a sum of **Rs.2,74,364.00 ( RUPEES TWO LAKHS SEVENTY FOUR THOUSAND THREE HUNDRED SIXTY FOUR ONLY)** has been deducted at source and paid to the Credit of the Central Government as per details given above.

  
 Signature of the person responsible for deduction of tax

PLACE : SECUNDERABAD  
DATE : 15.06.2004

FULL NAME : P. RAM REDDY  
DESIGNATION: MANAGER (ACCTS. & ADMN.)

**FORM NO - 16 A**  
**[Vide rule 31 (1) (b) of Income-tax Rules, 1962]**

CERTIFICATE OF DEDUCTION OF TAX AT SOURCE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961

(For interest on securities; dividends; interest other than 'Interest on Securities'; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub-contractors; insurance commission; payments to non-resident sportsmen/sports associations; payment in respect of deposits under National Savings Scheme; payments on account of repurchase of units by Mutual Fund or Unit Trust of India; commission remuneration of prize on sale of lottery tickets; rent' other sums under section 195; income of foreign companies referred to in section 196A(2); income from units referred to in section 196B; income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in section 196D.)

NAME AND ADDRESS OF THE PERSON DEDUCTING TAX	TDS CIRCLE WHERE ANNUAL RETURN UNDER SECTION 206 IS TO BE DELIVERED	NAME AND ADDRESS OF THE PERSON TO WHOM PAYMENT MADE OR IN WHOSE ACCOUNT IT IS CREDITED
VJIL CONSULTING LIMITED 1-8-165, S D ROAD, SECUNDERABAD - 500 003.	DCIT CIRCLE 6 (3) TDS	Mr. PRAMOD CHANDRA MODI 1-8-165, PRENDERGHAST ROAD SECUNDERABAD - 500 003
TAX DEDUCTION A/C .NO . OF THE DEDUCTOR <b>HYDV 00878 D</b>	NATURE OF PAYMENT  RENT	PAN/GIR NO. OF THE PAYEE <b>PAN NO ACQPM 1095F</b>
PAN/GIR NO. OF THE DEDUCTOR  AAACV8176 F		FOR THE PERIOD  <b>1<sup>st</sup> April, 2003 to 31<sup>ST</sup> March,2004</b>



**VJIL Consulting Limited**

"Usha Kiran", Sarojini Devi Road,  
Secunderabad - 500 003 (AP) INDIA.  
Call + (91) 40 27810633  
Fax + (91) 40 27897814  
www.vjil.com

11/07/2004

The World Heritage & Properties,  
Rajawada,  
Secunderabad

Dear Sir,

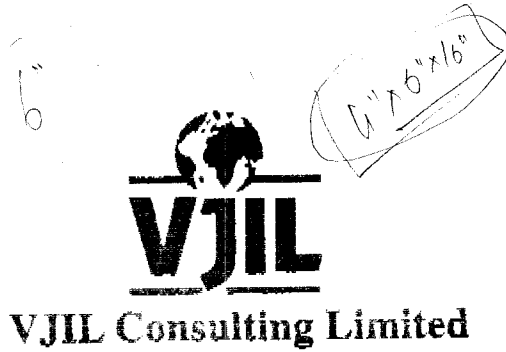
We are sorry to hear about the damage of flooring tiles at third floor due to usage. We request you to be repaired to the same as soon as possible.

We also request you to check the cafeteria/toilets regularly. So, please rectify the same or if there is any problem please do.

Yours faithfully,

For VJIL CONSULTING LIMITED

*[Signature]*  
A. Anand Kumar (Signatory)



"Usha Kiran", Sarojini Devi Road.  
 Secunderabad - 500 003 (AP) INDIA.  
 Call + (91) 40 27810633  
 Fax + (91) 40 27897814  
 www.vjil.com

July 29, 2004

To,

Mrs.Modi Bulider & Properties,  
 Rangior,  
 Secunderabad.


Dear Sir,

We wish to inform you that,in third floor Rain Water Leakage from the ceiling. Please rectify the same immediately otherwise major damage will be occur in False Ceiling area. We have already inform the same earlier.

Kindly do the needful.

Thanking you,

Your sincerely,  
 For VJIL CONSULTING LIMITED

  
 Authorised Signatory

*[Handwritten initials]*

*[Handwritten numbers and marks]*

01<sup>st</sup> November, 2004.

To,  
Mr. Ram Reddy,  
VJ Info Systems,  
Ushakiran Complex, S. D. Road,  
Secunderabad.

**Sub: Arrears of common electricity and diesel charges for the premises occupied by you on the first floor of Usha Kiran Complex, S.D. Road, Secunderabad.**

As you are aware there are some arrears of common electricity & diesel charges for the premises occupied by you. We have brought you to this notice several times in the last few months. The details of the arrears of Common electricity & diesel charges are given below:

Arrears receivable	Rs. 45,200.00
Less:	
Arrears received chq No:348760 dt: 21-11-03 - 15000.00	
Chq No 348799 dt 12-12-03 - 15000.00	
Chq No 379253 dt 13-09-04- 13770.00	Rs.43,770.00

	=====
Receivable	Rs. 1,430.00
Add: Jul & Aug 03 Common electricity & diesel charges	Rs. 6,784.00
Sep & Oct 03 Common electricity & diesel charges	Rs. 6,096.00
Nov. & Dec. 03 Common electricity & diesel charges	Rs. 5,603.00
Jan. & Feb. 04 Common electricity & diesel charges	Rs. 6,328.00
Mar. & Apr. 04 Common electricity & diesel charges	Rs. 7,824.00
May & June 04 Common electricity & diesel charges	Rs 8,710.00
July & Aug 04 Common electricity & diesel charges	Rs 9,437.00

Net Receivable from VJ Info Systems	Rs. 52,212.00
	=====

We have always enjoyed an excellent relationship with your company. I request you to treat this matter as urgent and do the needful.

Thank you.  
For Pramod Modi

  
[SOHAM MODI]

less  
(RAMM) 27/11/04

07<sup>th</sup> January,2005.

To,  
Mr. Ram Reddy,  
VJ Info Systems,  
Ushakiran Complex, S. D. Road,  
Secunderabad.

**Sub: Arrears of common electricity and diesel charges for the premises occupied by you on the first floor of Usha Kiran Complex, S.D. Road, Secunderabad.**

As you are aware there are some arrears of common electricity & diesel charges for the premises occupied by you. We have brought you to this notice several times in the last few months. The details of the arrears of Common electricity & diesel charges are given below:

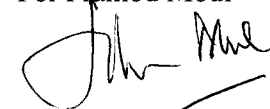
Arrears receivable	Rs. 45,200.00
<b>Less:</b>	
Arrears received chq No:348760 dt: 21-11-03 - 15000.00	
Chq No 348799 dt 12-12-03 - 15000.00	
	Rs.30,000.00

	=====
Receivable	Rs. 15,200.00
<b>Add:</b> Jul & Aug 03 Common electricity & diesel charges	Rs. 6,784.00
Sep & Oct 03 Common electricity & diesel charges	Rs. 6,096.00
Nov.& Dec. 03 Common electricity & diesel charges	Rs. 5,603.00
Jan. & Feb. 04 Common electricity & diesel charges	Rs. 6,328.00
Mar. & Apr. 04 Common electricity & diesel charges	Rs. 7,824.00
May & June 04 Common electricity & diesel charges	Rs 8,710.00
July & Aug 04 Common electricity & diesel charges	Rs 9,437.00
Sep & Oct 04 Common electricity & diesel charges	Rs 10,702.00
Nov & Dec 04 Common electricity & diesel charges	Rs 11,908.00
	=====
	Rs. 88,592.00

<b>Less:</b>	
Received Excess TDS Amount for the year(Apr-03 to Mar-04)	Rs. 19952.64
	=====
<b>Net Receivable from VJ Info Systems</b>	<b>Rs.68,639.36</b>
	=====

We have always enjoyed an excellent relationship with your company. I request you to treat this matter as urgent and do the needful.

Thank you.  
For Pramod Modi

  
[SOHAM MODI]





**Pramod Modi**

B.E.

Office : 183-184, Rashtrapathi Road,  
Secunderabad - 500 003.  
Residence : 1-8-165, Prenderghast Road,  
Secunderabad - 500 003.  
Telephone : Off : 27538811/12/13  
Res : 27845478  
Fax : 040-27538818  
E-mail : hyd2\_pec@sancharnet.in

13.04.2005

To,  
V.J.Infotech Pvt. Ltd.,  
Usha Kiran Complex,  
12-23 Road, Secunderabad.

Dear Sirs,

**SUB: TDS FOR 2004-2005**

Please send TDS certificates for the year 01.04.2004 to 31.3.2005 by 30.04.2005 and oblige.

Please also send a statement showing gross rent , rent paid net of TDS and TDS for this period

Thanking you,

Yours faithfully,

PRAMOD MODI.

RECEIVED  
V.J. INFOTECH LTD  
SECUNDERABAD.

15<sup>th</sup> April, 2005.

To,  
Mr. Ram Reddy,  
VJ Info Systems,  
Ushakiran Complex, S. D. Road,  
Secunderabad.



**Sub: Arrears of common electricity and diesel charges for the premises occupied by you on the first floor of Usha Kiran Complex, S.D. Road, Secunderabad.**


As you are aware there are some arrears of common electricity & diesel charges for the premises occupied by you. We have brought you to this notice several times in the last few months. The details of the arrears of Common electricity & diesel charges are given below:

Arrears receivable	Rs. 45,200.00
<u>Less:</u>	
Arrears received chq No:348760 dt: 21-11-03 - 15000.00	
Chq No 348799 dt 12-12-03 - 15000.00	
	Rs.30,000.00
	=====
Receivable	Rs. 15,200.00
Add: Jul & Aug 03 Common electricity & diesel charges	Rs. 6,784.00
Sep & Oct 03 Common electricity & diesel charges	Rs. 6,096.00
Nov. & Dec. 03 Common electricity & diesel charges	Rs. 5,603.00
Jan. & Feb. 04 Common electricity & diesel charges	Rs. 6,328.00
Mar. & Apr. 04 Common electricity & diesel charges	Rs. 7,824.00
May & June 04 Common electricity & diesel charges	Rs 8,710.00
July & Aug 04 Common electricity & diesel charges	Rs 9,437.00
Sep & Oct 04 Common electricity & diesel charges	Rs 10,702.00
Nov & Dec 04 Common electricity & diesel charges	Rs 11,908.00
Jan & Feb 05 Common electricity & diesel charges	Rs 12,388.00
	=====
	Rs.1,00,980.00
<u>Less:</u>	
Received Excess TDS Amount for the year(Apr-03 to Mar-04)	Rs. 19952.64
	=====
Net Receivable from VJ Info Systems	Rs.81,027.36
	=====

We have always enjoyed an excellent relationship with your company. I request you to treat this matter as urgent and do the needful.

Thank you.  
For Pramod Modi

  
[SOHAM MODI]  


RECEIVED  
  
V JIL CONSTRUCTION LTD  
SECUNDERABAD