

Company Name :	Mehta & Modi Homes	
Project Name :	Silver Oak Bungalows	
Address :	Sy.No.291, Cherlapally, Hyderabad - 500 051.	
Bungalow No :	256	
Customer's Name :	Mrs P. Uma Kumari	
Address :	402, Pinnacle Palace, Umanagar, Kundanbagh, Hyderabad - 500 016.	
	Total Sale Consideration	5,650,000
	Charges for Registration	88,370
	EC Charges	200
	Miscellaneous Expenses	2,000
	Documentation Charges	2,000
	Service Tax	116,390
	VAT	56,500
	Electricity Charges	498
	Interest Charges upto 06.04.2009	328,383
		6,244,341
	Payment Received	4,168,100
	Balance Due	2,076,241


APPROVED BY
 - 6 APR 2009
 SOHAM MODI
 MANAGING DIRECTOR

STATE BANK INDIA
HYDERABAD - LAKSHIKARUN
100-17 4th AND 3RD FLR
RAJIV GANDHI
HYDERABAD 500 004

Date: 02-Apr-09

Dear Customer

In accordance with the details shown below, we have debited your
SAVINGS/CURRENT account 00422000011257 as under:

Debitment Amount	Cheque No.	Reason for return
547,100.00	000000091458	CHQDEP RET- FUNDS INSUFFICIENT
408,100.00	000000091459	CHQDEP RET- FUNDS INSUFFICIENT

DETAILS : Being the amount of cheque(s) deposited by you and returned
to you (cheque(s) enclosed).

To,
MUNTA AND MOOI HOMES
-4 1ST/3 AND 4 3RD FLOOR
MUNTA MANEION N G ROAD
STATE BANK OF HYDRABAD
HYDERABAD 500005
MUNTA 41444

THIS IS A COMPUTER GENERATED ADVICE AND DOES NOT REQUIRE A SIGNATURE.

28/03/2009

PAY TO MEHTA S. MODI H

को या धारक को OR BEARER

रुपये RUPEES NINE LAKHS THOUSAND ONLY

Rs. 9,05,000/-

HDFC BANK LTD. LAKDIRAPUL, HYDERABAD. 3 MAR 2009. MICR-500 240 002

खा. सं. A/C No. 42315 व.प. LE आयक्षर INTL.



दि.आं.प्र. महेश को-आपरेटिव अर्बन बैंक लिमिटेड The A. P. Mahesh Co-operative Urban Bank Limited एम.जी.रोड, सिकन्दरापुल, HYDRABAD. Branch: M.G. Road, Secunderabad, 500009. SB C SECUNDERABAD

P. Umakumari

⑈091459⑈ 500142007⑈

10 ⑈0000090500000⑈

-CHEQUE RETURN MEMO-

The A P Mahesh Co-Op Urban Bank Limited, M G ROAD

Date : 02/04/2009 To Bank : 240 H D F C BANK Branch : 2 LAKDIRAPUL Cheque/Draft/Dividend Warrant No: 91459 For Rs : 9,05,000.00 Drawn By : SB/42315 Name : SMT P.UNA KUMARI Reason of Return : Insufficient funds

Branch Manager

28/03/2009

PAY TO MEHATA S. MODI

को या धारक को OR BEARER

रुपये RUPEES Eight lakhs four thousand and five hundred and fifty only
Rs. 8,47,500/-

खा. सं. A/C No.	62315	व.प. LF.	आवक्षर INTL.
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दि.आं.प्र. महेश को-आपरेटिव अर्बन बैंक लिमिटेड
The A. P. Mahesh Co-operative Urban Bank Limited
एम.जी. रोड, सिकन्दराबाद
Branch: M.G. Road, Secunderabad-500 001

31 MAR 2009
A.P. MAHESH CO-OP. URBAN BANK LTD.
LAKDIKAPUL, HYDERABAD
CR-500 200 001
SB C

P. Amakkanni
P. Amakkanni

⑈091458⑈ 500142007⑈

10 ⑈0000084750000⑈

-CHEQUE RETURN MEMO-

THE A.P. MAHESH CO-OPERATIVE URBAN BANK LIMITED

Date: 02/04/2009
To: 2401 CH. D. S. DEBANKAD
Branch: 2 LAKDIKAPUL
Cheque/Draft/Dividend Warrant No: 91458
For Rs: 8,47,500.00
Drawn By: SB/42315
Name: SMT P.UMA KUHARI
Reason of Return: Insufficient funds

Branch Manager