

Satish Modi

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

February 01, 2000

To,
Mr. Praveen Kumar (Finolex),
Rasoolpura,
Begumpet,
Secunderabad.

Sub: Increase in rent for the premises occupied by your company at Rasoolpura, admeasuring 2100 sft on the ground floor bearing No.1-20-248.

Ref : Our lease agreement dated 1st February 1997.

Dear sir,

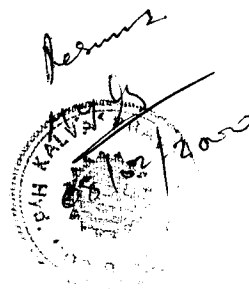
With reference to the above please note that as per the terms of our agreement, the rent for the premises occupied by your company is to be increase by 8% at the end of every year.

The next increase is due on 1st February 2000. Please pay the enhanced rent charges **Rs. 11,338/-** an increase of **Rs. 840/-** from 1st February 2000.

Thanking you.

Yours sincerely,
for **SATISH MODI.**


SOHAM MODI.




HYDERABAD STATE ELECTRICITY BOARD

BI MONTHLY BILL

E.P.C. NO.	C. NO. SE	CENO.	GR. NO.	SECTION	MRE	BILLNO.	PARTICULARS	AMOUNT RS.
06	B 14234		A	68	02-160	682260	ENERGY CHARGES	2532.50
NAME & ADDRESS			BILL PERIOD		BILL DATE	PAY BEFORE	CUSTOMER CHARGES	20.00
SRI SATASHRADI 1-20-248, NEAR USHA GODEN RASDOLPURA JAGADISH NAGAR			FROM	TO			SURCHARGE FOR LATE PAYMENT	
			12/98	01/99	01/02/99	14/02/99	ELECTRICITY DUTY	37.50
SHIFT THE ELECTRIC METER TO THE FRONT ROOM FOR EASIER METER READING AND/OR REPLACEMENT L.P.D : 11/12/98			CATEGORY	M.PHASE	M.F.	MET RDG. STATUS	DEFAULTER FEE	0.00
			II	3	1	NORMAL	OTHERS RS	
			CURRENT RDG.	OPENING RDG.	BILLABLE UNITS	AVG UNITS	CURRENT TOTAL	2590.00
			7388	6763	625	313	ARREARS	0.00
Note: Payments made after due date will attract default fee.							TOTAL AMOUNT PAYABLE	2590.00
T.C.No.	J63660	/013504					ASST. ACCOUNTS OFFICER	
A.C.No.								

File in
Placed in
10-02-99

NAVAGARA - (040) 3351317



ANDHRA PRADESH STATE ELECTRICITY BOARD

Operation Circle, Hyderabad E.R.O. A 489255

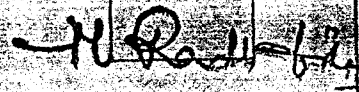
Receipt No. **1025011078** FOR MONTHS **12/98 TO 01/99**

Received with the bill from **RC:01 10-02-99 SEC: 68**

Consumer No.: **6-B-14234**
Name: **SRI SATASHRADI**

Energy Charges : Rs. **2590.00** Paid by _____
Addl. Charges for belated Payment : Rs. _____
Reconnection Fee : Rs. _____
Miscellaneous Charges : Rs. _____

Total : Rs. **2590.00**

Cheque 

Rs Two Thousand Five Hundred and Ninty Only

Payment is subject to realisation of cheque

Asst. Accounts Officer
E.R.O.

RAJESH STATE ELECTRICITY BOARD

BI MONTHLY BILL

C. NO. SERVICE NO.	GR. NO.	SECTION	MRB	BILL NO.	PARTICULARS	AMOUNT IN
B 14234 013504-0272	A	68	02-160	682250	ENERGY CHARGES	40
NAME & ADDRESS		BILL PERIOD FROM TO		BILL DATE	PAY BEFORE	CUSTOMER CHARGES
SRI YUSHA GDDEN		08/98..09/98		01/10/98		14/10/98
REMARKS PAYABLE IF NOT "BEFORE" DATE. DELIVERED UPTO 24TH METER ACCOUNT		CATEGORY	M.PHASE	M.F.	MET RDG. STATUS	ED CHARGES
08/98		II	3	1	NORMAL	CUR. TOTAL
		CURRENT RDG.	OPENING RDG.	BILLABLE UNITS	AVG UNITS	PRV. ARREARS
		45	4766			SURCHARGE
35	04	ASST. ACCOUNTS OFFICER			TOTAL	AMT. PAYABLE

Handwritten signature and date:
16/10/98

CASH VOUCHER
HYDERABAD ELECTRICITY BOARD
028 KAR FLECT

300	300
430	430
11.00	11.00
9.30	9.30
9.00	9.00
3.10	3.10
12.15	12.15
4	4
5	5
BU	BU

Payme. is subject to realisation of cheque

Rs Three Thousand Six Hundred and Eighteen Only

Total: Rs. 3618.00

Energy Charges: Rs. 3618.00

Addl. Charges for belated Payment: Rs.

Reconnection Fee: Rs.

Miscellaneous Charges: Rs.

Cheque

Paid by

Consumer No. 6-B-14234
Name: SRI SATASHRADI

Receipt No. 1025051248
RC:05 Date: 11-12-98
FOR MONTHS 10/98 TO 11/98

Received with thanks from

ANDHRA PRADESH STATE ELECTRICITY BOARD
Operation Circle, Hyderabad E.R.O.

A-542662

Asst. Accounts Officer
E.R.O.

NAGARA - (040) 3351317

ANDHRA PRADESH STATE ELECTRICITY BOARD

BI MONTHLY BILL

ERO. NO.	C.NO. SERVICE NO.	GR. NO.	SECTION	MRB.	BILLNO.	PARTICULARS	AMOUNT RS.
6	B 14234 013504-0272	A	68	02-125	682252	ENERGY CHARGES	3442.92
NAME & ADDRESS SRI SATASHRADI 1-20-248, NEAR USHA GODEN RASOOLPURA JAGADISH NAGAR						CUSTOMER CHARGES	20.00
						SURCHARGE FOR LATE PAYMENT	
SHIFT THE ELECTRIC METER TO THE FRONT ROOM FOR EASIER METER READING AND/OR REPLACEMENT L.P.D : 22/10/98 013504 - 0272 <i>paid</i>						ELECTRICITY DUTY	55.08
						DEFAULTER FEE	100.00
Note: Payments made after due date will attract default fee.						OTHERS Rs	
						CURRENT TOTAL	3618.00
T.C.No. 01 35 04 A.C.No.						ARREARS	0.00
						TOTAL AMOUNT PAYABLE	3618.00
ASST. ACCOUNTS OFFICER							

E&OE

February 18, 1999

To,
Mr. Praveen Kumar (Finolex),
Rasoolpura,
Begumpet,
Secunderabad.

Sub: Increase of Rent.
Ref: Our Lease Agreement dated 1st February 1997.

Sir,

You had occupied our premises at Rasoolpura on 1st February 1997. As per our agreement rent is to be increased by 8% every year. Hence increase is due on 1st February 1999.

The increased rent is **Rs. 10,498/-**.

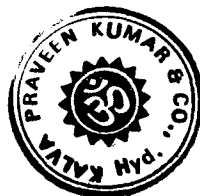
Please pay the increased rent of Rs. 10,498/- from 1st February 1999.

Thank You.

Yours faithfully
for SATISH MODI.

Soham Modi

SOHAM MODI.



Rangamayaki
19/2/99

17/01/98

To,
Mr. Praveen Kumar (Finolex),
Rasoolpura
Begumpet,
Hyderabad.

Sub: Increase of Rent.
Ref: Our lease Agreement Dated 1st
February 1997.

Sir,

You had occupied our premises at Rasoolpura on 1st February 1997. As per our agreement rent is to be increased by 8% every Year. Hence the increase is due on 1st February 1998.

The increased rent is Rs.9,720/.

Please pay the increased rent of Rs.9,720/- (Nine Thousand Seven Hundred and Twenty Only) from 1st February 1998.

Thank You.

Yours faithfully.
for Sathish Modi

Sourabh Modi

Sourabh Modi

P. Ranganayaga

