

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201, 202, 203 & 216, 6-3-1192,
Kundanbaug, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 656512
Date 05-SEP-05
Amount Paid 10810.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
A01033/242226-AUG-05 -Aug 05-1		3829.00	3829.00	Site Rent for the month of Aug 05	3829.00
A01033/242226-AUG-05 -Aug 05- 1CM505948		-586.00	-586.00	Credit Memo Invoice for A01033/242	-586.00
A01033/242226-AUG-05 -Aug 05-2		8934.00	8934.00	Site Rent for the month of Aug 05	8934.00
A01033/242226-AUG-05 -Aug 05- 2CM505949		-1367.00	-1367.00	Credit Memo Invoice for A01033/242	-1367.00

① 5/9
TEN THOUSAND EIGHT HUNDRED TEN Only

10810

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PHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201, 202, 203 & 216, 6-3-1192,
Kundanbaug, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 653896
Date 07-JUN-05
Amount Paid 10810.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
A01033/242227-MAY-05 -May 05-1		3829.00	3829.00	Site Rent for the month of May 05	3829.00
A01033/242227-MAY-05 -May 05- 1CM443623		-586.00	-586.00	Credit Memo Invoice for A01033/242	-586.00
A01033/242227-MAY-05 -May 05-2		8934.00	8934.00	Site Rent for the month of May 05	8934.00
A01033/242227-MAY-05 -May 05- 2CM443624		-1367.00	-1367.00	Credit Memo Invoice for A01033/242	-1367.00

16
TEN THOUSAND EIGHT HUNDRED TEN Only

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201, 202, 203 & 216, 6-3-1192,
Kundanbaug, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 652871
Date 05-MAY-05
Amount Paid 10810.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
A01033/242230-APR-05 -Apr 05-1		3829.00	3829.00	Site Rent for the month of Apr 05	3829.00
A01033/242230-APR-05 -Apr 05- 1CM427293		-586.00	-586.00	Credit Memo Invoice for A01033/242	-586.00
A01033/242230-APR-05 -Apr 05-2		8934.00	8934.00	Site Rent for the month of Apr 05	8934.00
A01033/242230-APR-05 -Apr 05- 2CM427297		-1367.00	-1367.00	Credit Memo Invoice for A01033/242	-1367.00

16
TEN THOUSAND EIGHT HUNDRED TEN Only

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201, 202, 203 & 216, 6-3-1192,
Kundanbaug, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 650580
Date 05-MAR-05
Amount Paid 12156.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
A01033/242226-FEB-05 -Feb 05-1		3647.00	3647.00	Site Rent for the month of Feb 05	3647.00
A01033/242226-FEB-05 -Feb 05-2		8509.00	8509.00	Site Rent for the month of Feb 05	8509.00

④

TWELVE THOUSAND ONE HUNDRED FIFTY-SIX
Only

12156

bharti

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201, 202, 203 & 216, 6-3-1192,
Kundanbaug, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 649631
Date 04-FEB-05
Amount Paid 10333.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
A01033/242229-JAN-05 -Jan 05-1		3647.00	3647.00	Site Rent for the month of Jan 05	3647.00
A01033/242229-JAN-05 -Jan 05- 1CM363537		-547.00	-547.00	Credit Memo Invoice for A01033/242	-547.00
A01033/242229-JAN-05 -Jan 05-2		8509.00	8509.00	Site Rent for the month of Jan 05	8509.00
A01033/242229-JAN-05 -Jan 05- 2 363538		-1276.00	-1276.00	Credit Memo Invoice for A01033/242	-1276.00

an
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7/2

TEN THOUSAND THREE HUNDRED THIRTY-THREE
Only

10333

bharti

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201, 202, 203 & 216, 6-3-1192,
Kundanbaug, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 648489
Date 05-JAN-05
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
A01033/242230-DEC-04 -Dec 04-1		3473.00	3473.00	Site Rent for the month of Dec 04	3473.00
A01033/242230-DEC-04 -Dec 04- 1CM346626		-521.00	-521.00	Credit Memo Invoice for A01033/242	-521.00
A01033/242230-DEC-04 -Dec 04-2		8103.00	8103.00	Site Rent for the month of Dec 04	8103.00
A01033/242230-DEC-04 -Dec 04- 2CM346625		-1215.00	-1215.00	Credit Memo Invoice for A01033/242	-1215.00

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NINE THOUSAND EIGHT HUNDRED FORTY Only

9840

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201, 202, 203 & 216, 6-3-1192,
Kundanbaug, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 647471
Date 08-DEC-04
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
A01033-Nov 04	08-DEC-04	8103.00	8103.00	Rent for Nov 04 - Paradise- Ranigun	8103.00
A01033-Nov 04-1	08-DEC-04	3473.00	3473.00	Rent for Nov 04 - Paradise- Ranigun	3473.00
A01033-Nov 04- CM332228	08-DEC-04	-521.00	-521.00	Credit Memo Invoice for A01033-Nov	-521.00
A01033-Nov 04CM332176	08-DEC-04	-1215.00	-1215.00	Credit Memo Invoice for A01033-Nov	-1215.00

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201, 202, 203 & 216, 6-3-1192,
Kundanbaug, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 646378
Date 09-NOV-04
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
A01033-04	Oct-03-NOV-04	3473.00	3473.00	Paradise- Ranigunj-Site Rent for Oc	3473.00
A01033-04-1	Oct-03-NOV-04	8103.00	8103.00	Paradise- Ranigunj-Site Rent for Oc	8103.00
A01033-04- 1CM316755	Oct-03-NOV-04	-1215.00	-1215.00	Credit Memo Invoice for A01033-Oct	-1215.00
A01033-04CM316756	Oct-03-NOV-04	-521.00	-521.00	Credit Memo Invoice for A01033-Oct	-521.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201, 202, 203 & 216, 6-3-1192,
Kundanbaug, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 645002
Date 04-OCT-04
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
A01033-Sep-30-SEP-04 04		3473.00	3473.00	Paradise- Ranigunj-Site Rent for Se	3473.00
A01033-Sep-30-SEP-04 04-1		8103.00	8103.00	Paradise- Ranigunj-Site Rent for Se	8103.00
A01033-Sep-30-SEP-04 04- CM296126		-1215.00	-1215.00	Credit Memo Invoice for A01033-Sep	-1215.00
A01033-Sep-30-SEP-04 04CM296127		-521.00	-521.00	Credit Memo Invoice for A01033-Sep	-521.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

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28th September, 2004

Regd Post/By Hand ✓

Mr. Pramod Chandra Modi,
5-4-187/3, Soham Mansion,
3rd Floor, MG Road,
Secunderabad -3, Tel. 55335551

Dear Sir,

Sub: Change in the name of the company from Bharti Mobile Ltd to Bharti Cellular Ltd –
intimation.

We would like to inform you that in accordance with the provisions of the Companies Act 1956 and as per the orders of the Honorable High Court of Delhi, the company M/s. Bharti Mobile Limited will henceforth be known as **BHARTI CELLULAR LIMITED**.

In view of the above, there shall be change in the BTS Lease Agreement entered by you with Bharti Mobile Limited with regard to the name of the Company only and all the terms and conditions shall remain unchanged and the same agreement shall be treated as valid and enforceable.

We request you to kindly take a note the same in your records. We further inform you that henceforth all payments shall be made by Bharti Cellular Limited.

We are looking forward for your continued co-operation and mutually beneficial association.

Thanking you,

For Bharti Cellular Limited

VSK Lakshmi Kumar
Manager-Estate Matters.

*Lakshmi
9/10/04*

Bharti Cellular Limited

(A Bharti Enterprise)

Regd. Office : Qutab Ambience, H-5/12, Mehrauli Road, New Delhi - 110 030.

Regional Office : SPLENDID TOWERS, Opp. Begumpet Police Station, HUDA Road, Begumpet, Hyderabad - 500 016.

Tel : +91 - 40 - 2790 4100 Fax : +91 - 40 - 2790 4111 Visit us at www.airtelworld.com

Vijayawada : D.No. 40-1-67, Acharya Ranga Nagar, M.G. Road. Vishakapatnam : D.No. 10-1-35-B, CBM Compound, Near Sampath Vinayak Temple - 530 003.

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201, 202, 203 & 216, 6-3-1192,
Kundanbaug, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 643792
Date 03-SEP-04
Amount Paid ~~12156.00~~

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
A01033-04	Aug-26-AUG-04	3647.00	3647.00	Paradise- Ranigunj-Site Rent for Au	3647.00
A01033-04-1	Aug-26-AUG-04	8509.00	8509.00	Paradise- Ranigunj-Site Rent for Au	8509.00

TWELVE THOUSAND ONE HUNDRED FIFTY-SIX
Only

12156

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201, 202, 203 & 216, 6-3-1192,
Kundanbaug, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 642610
Date 04-AUG-04
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
Paradise- Ranigunj- July-04 Site RenCM267169	26-JUL-04	-1215.00	-1215.00	Credit Memo Invoice for Paradise-R	-1215.00
Paradise- Ranigunj- July-04 Site RenCM267171	26-JUL-04	-521.00	-521.00	Credit Memo Invoice for Paradise-R	-521.00
Paradise- Ranigunj- July-04 Site Rent-1	26-JUL-04	3473.00	3473.00	Paradise- Ranigunj- July- 04 Site Re	3473.00
Paradise- Ranigunj- July-04 Site Rent-2	26-JUL-04	8103.00	8103.00	Paradise- Ranigunj- July- 04 Site Re	8103.00
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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 164258
Date 03-JUL-04
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
38164	26-JUN-04	3473.00	3473.00	June-04- Hyd Site Rent	3473.00
38164CM250726 06	26-JUN-04	-521.00	-521.00	Credit Memo Invoice for 38164	-521.00
Aminity Charges.Jun -04	26-JUN-04	8103.00	8103.00	June-04- Hyd Site Rent	8103.00
Aminity Charges.Jun -04CM250707	26-JUN-04	-1215.00	-1215.00	Credit Memo Invoice for Aminity Ch	-1215.00

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 163286
Date 31-MAY-04
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
25-May-04	26-MAY-04	3473.00	3473.00	May-04- Hyd Site Rent	3473.00
25-May-04 CM239900	26-MAY-04	-521.00	-521.00	Credit Memo Invoice for 25- May-04	-521.00
Aminity Charges.May -04	26-MAY-04	8103.00	8103.00	May-04- Hyd Site Rent	8103.00
Aminity Charges.May -04 CM239899	26-MAY-04	-1215.00	-1215.00	Credit Memo Invoice for Aminity Ch	-1215.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 162414
Date 30-APR-04
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
25-Apr-04	26-APR-04	3473.00	3473.00	April-04-Hyd Site Rent	3473.00
25-Apr-04 CM227446	26-APR-04	-521.00	-521.00	Credit Memo Invoice for 25- Apr-04	-521.00
Aminity Charges.Apr -04	26-APR-04	8103.00	8103.00	April-04-Hyd Site Rent	8103.00
Aminity Charges.Apr -04 CM227444	26-APR-04	-1215.00	-1215.00	Credit Memo Invoice for Aminity Ch	-1215.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 161659
Date 31-MAR-04
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
25-Mar-04	25-MAR-04	3473.00	3473.00	March-04- Hyd Site Rent	3473.00
25-Mar- 04CM213098	25-MAR-04	-521.00	-521.00	Credit Memo Invoice for 25- Mar-04	-521.00
Aminity Charges.Mar -04	25-MAR-04	8103.00	8103.00	March-04- Hyd Site Rent	8103.00
Aminity Charges.Mar -04CM213097	25-MAR-04	-1215.00	-1215.00	Credit Memo Invoice for Aminity Ch	-1215.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 160604
Date 03-MAR-04
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
27-Feb-04	27-FEB-04	3473.00	3473.00	February-04- Hyd Site Rent	3473.00
27-Feb- 04CM201279	27-FEB-04	-521.00	-521.00	Credit Memo Invoice for 27- Feb-04	-521.00
Aminity Charges.FEB -04	27-FEB-04	8103.00	8103.00	February-04- Hyd Site Rent	8103.00
Aminity Charges.FEB -04CM201277	27-FEB-04	-1215.00	-1215.00	Credit Memo Invoice for Aminity Ch	-1215.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 158177
Date 05-DEC-03
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
29-Nov-03	29-NOV-03	3473.00	3473.00	November'2003- Hyd Site Rent	3473.00
29-Nov-03 CM174448	29-NOV-03	-521.00	-521.00	Credit Memo Invoice for 29- Nov-03	-521.00
Aminity Charges	29-NOV-03	8103.00	8103.00	November'2003- Hyd Site Rent	8103.00
Aminity Charges CM17 4447	29-NOV-03	-1215.00	-1215.00	Credit Memo Invoice for Aminity Ch	-1215.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 157114
Date 18-OCT-03
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
17-Oct-03	17-OCT-03	8103.00	8103.00	October'2003- Hyd Site Rent	8103.00
17-Oct-03.	17-OCT-03	3473.00	3473.00	October'2003- Hyd Site Rent	3473.00
17-Oct- 03.CM162059	17-OCT-03	-521.00	-521.00	Credit Memo Invoice for 17- Oct-03.	-521.00
17-Oct- 0. M162056	17-OCT-03	-1215.00	-1215.00	Credit Memo Invoice for 17- Oct-03	-1215.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 156612
Date 03-OCT-03
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
26-Sep-03	26-SEP-03	3473.00	3473.00	September'2003 Rent	3473.00
26-Sep-03 CM157306	26-SEP-03	-521.00	-521.00	Credit Memo Invoice for 26- Sep-03	-521.00
9/26/2003.	26-SEP-03	8103.00	8103.00	September-03 Rent-Aminity charges	8103.00
26/2003.C M157305	26-SEP-03	-1215.00	-1215.00	Credit Memo Invoice for 9/26/2003.	-1215.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

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DENA BANK (DEB)
M.G. ROAD - SECUNDERABAD


To,
HDFC BANK LTD.
HDFC BANK, HYDERABAD

Chq.No. 290879, Dt 09/09/2003 for Rs. 13060.00 ✓

is returned unpaid for the reason:-

Reason No. : 23 FUNDS INSUFFICIENT

Date : 09/09/2003


Manager/Accountant



BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 155859
Date 05-SEP-03
Amount Paid 9840.00

500016

m7

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
28-Aug-03	28-AUG-03	8103.00	8103.00	August Rent- Aminity charges	8103.00
28-Aug-03.	28-AUG-03	3473.00	3473.00	August Rent	3473.00
28-Aug-03. CM148766	31-AUG-03	-521.00	-521.00	Credit Memo Invoice for 28- Aug-03.	-521.00
28-Aug-03. CM148168	31-AUG-03	-1215.00	-1215.00	Credit Memo Invoice for 28- Aug-03	-1215.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

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BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 155273
Date 10-AUG-03
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
JUL-03-Jul-01-JUL-03 03		3473.00	3473.00	RENT HYD 33	3473.00
JUL-03-Jul-01-JUL-03 03CM142845		-521.00	-521.00	Credit Memo Invoice for JUL- 03-Jul	-521.00
JUL-03.- Jul-03	01-JUL-03	8103.00	8103.00	RENT HYD 33	8103.00
JUL-03.- ul- 03CM142846	01-JUL-03	-1215.00	-1215.00	Credit Memo Invoice for JUL- 03.-Ju	-1215.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

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STATE BANK OF HYDERABAD

H.O. 1006

STATE BANK OF HYDERABAD
MUGUMPEL BRANCH
HYDERABAD - 500 010.

DATE : 31/07/03

To. H.D.F. Bank

Cheque/Draft/Dividend Warrant No. 486927/23/7/03 for Rs. 17,635/- is returned unpaid for reason(s) No. 27

1. Refer to drawer.
2. Not arranged for.
3. Effects not cleared.
4. Payee's endorsement required/incomplete irregular.
5. endorsement requires/Banks guarantee/confirmation
6. Payee's separate discharge to the Bank required.
7. No account/Account closed.
8. Account transferred to our Branch.
9. Collecting Banker's Certificate requires Clearing bank's guarantee.
10. Banker's discharge requires/irregular/ambiguous.
11. Addition in rubber stamp requires full signature.
12. Rs. 1/- Revenue Stamp required.
13. Collecting Bank's confirmation/differs/required.
14. Drawer's signature incomplete/differs/required.
15. Alteration in date/figures words requires drawer's full signature.
16. Crossed please present through a Bank.
17. Crossed to Two Banks.
18. Crossed "ACCOUNT PAYEE ONLY".
19. Mutilated.
20. Out of date/post dated.
21. Amount in words and figures differs.
22. Should not contain extraneous matter.
23. Clearing Stamp required back/front/to be cancelled. Please return per bearer.
24. No advice.
25. Not drawn on us.
26. Payment stopped by drawer.
27. Insufficient funds
28.

Tarani/4-02/1.5L

BRANCH MANAGER

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 154589
Date 08-JUL-03
Amount Paid 9840.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
RENT HYD 33-Jun-03	01-JUN-03	11576.00	11576.00	RENT	11576.00
RENT HYD 33-Jun- 03CM130796	30-JUN-03	-1736.00	-1736.00	Credit Memo Invoice for RENT HYD 3	-1736.00

NINE THOUSAND EIGHT HUNDRED FORTY Only

9840

bharti

O/C

DT. 30.6.2003.

PROVISIONAL RECEIPT

Received with thanks from M/s. F&Ved
 Enterprises Services a sum of Rs. 22,050/-
 (Twenty two thousand and fifty only) vide
 cheque no. 348510 dt 8.5.2003 towards
 Rent and electricity for the month of April &
 May 2003. and cheque no. 348511 dt 8.5.2003
 of Rs. 960/- (Nine hundred and sixty only) towards
 maintenance charges for the month of April &
 May 2003.

✓ For M/s. F&Ved Enterprises
 30/6/03
 Managing Director.

Received
 Anjan

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 154005
Date 04-JUN-03
Amount Paid 9753.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
RENT HYD 33-May-03	01-MAY-03	11576.00	11576.00	RENT	11576.00
RENT HYD 33-May- 03CM122983	31-MAY-03	-1823.00	-1823.00	Credit Memo Invoice for RENT HYD 3	-1823.00

NINE THOUSAND SEVEN HUNDRED FIFTY-THREE
Only

9753

bharti

Attn: Mr. V. Chandrasekhar Reddy.

FAX NO. 4735761.

Bharti Mobile Limited.

HDFC BANK
PREFERRED

PAY _____ या धारक को OR BEARER

रुपये RUPEES _____ *Cancelled* _____

Rs. _____

Ac No. 042100000600 SB A/C

HDFC BANK LTD.
Bala Kiran Complex, S.D.Road,
Hyderabad - 500 003, Andhra Pradesh.

PRAMOD CHANDRA MODI / SOHAM MODI
RUPALI MODI

⑈944743⑈ 500240003⑈ 004245⑈ 10

note: Please send the confirmation that you received
the xerox cheque.

Law

(M.V. RAMANA MURTHY)



शाखा
Branch Secunderabad

दिनांक
Date 27.05.07

सेवा मे To HDFC Bank Ltd

चेक वापसी का ज्ञापन CHEQUE RETURN MEMO

चेक नं. दि. रू. के.
CHEQUE No. 84286 Dt. 25.03 For Rs. 9000/-
निम्न संख्या में बताये गये कारणों के हेतु वापस भेजा जा रहा है
IS RETURNED FOR REASON No. 6

कारण REASONS :

1. धन का समाशोधन अभी तक नहीं हुआ है: फिर से फ्रस्तुत करे ।
Effects not yet cleared, please present again.
2. प्रबंध नहीं ।
Not arranged for.
3. चेक की राशि प्रबंध से अधिक है ।
Exceeds arrangement.
4. _____ आदाता का पराकन अपेक्षित
Payee's endorsement required.
5. _____ आदाता का पराकन अनियमित है ।
Payee's endorsement irregular.

6. अपर्याप्त निधि
Funds Insufficient.
7. आदेशक के पास भेजिए
Refer to drawer.

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 153405
Date 05-MAY-03
Amount Paid 9753.00

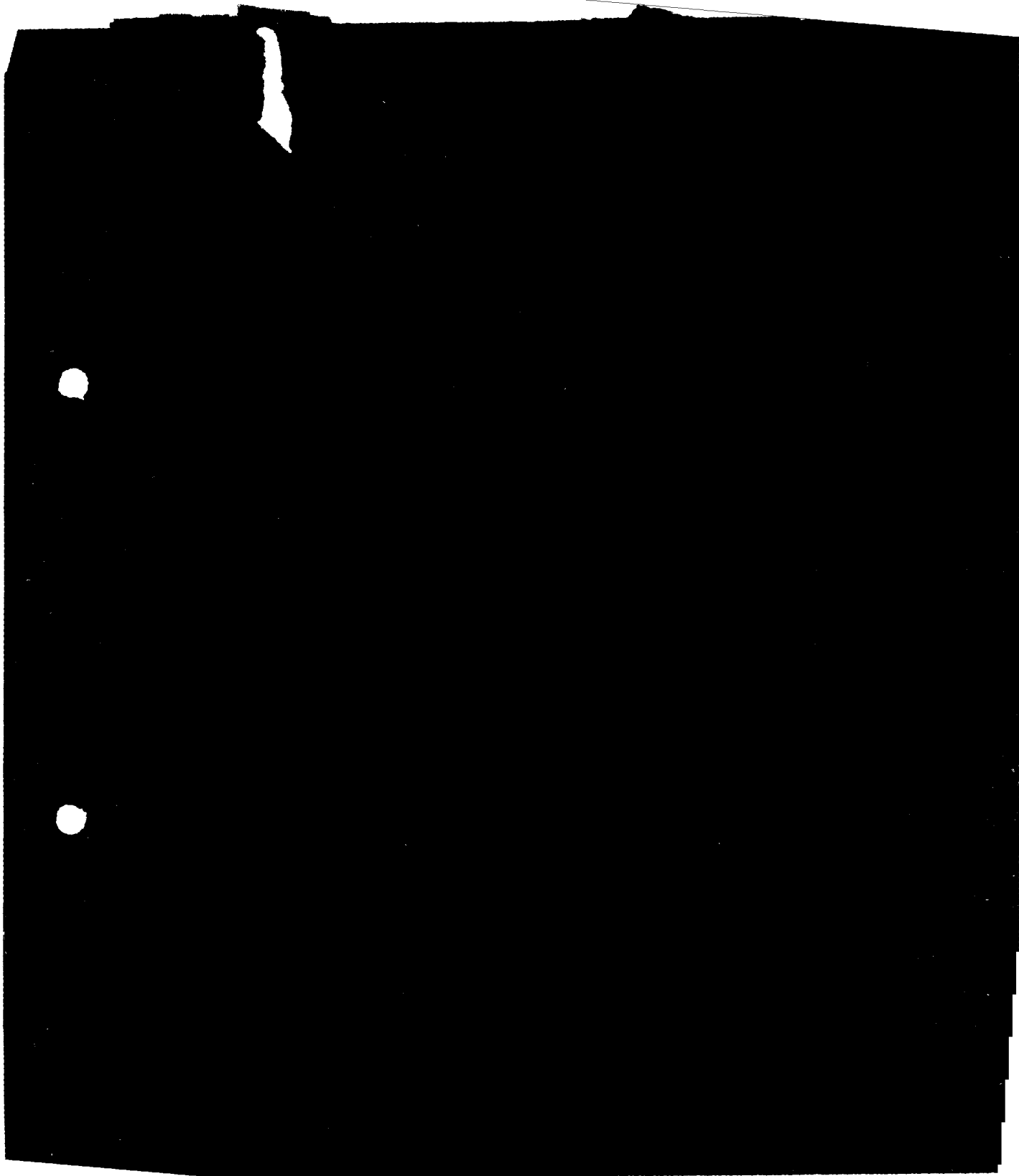
500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
RENT HYD 33-Apr-03	01-APR-03	11576.00	11576.00	RENT	11576.00
RENT HYD 33-Apr- 03CM114592	30-APR-03	-1823.00	-1823.00	Credit Memo Invoice for RENT HYD 3	-1823.00

NINE THOUSAND SEVEN HUNDRED FIFTY-THREE
Only

9753

bharti





शाखा
Branch **SECUNDERABAD-S 013**

दिनांक
Date 12/4/03

सेवा मे To HDFC BIC
Hyd

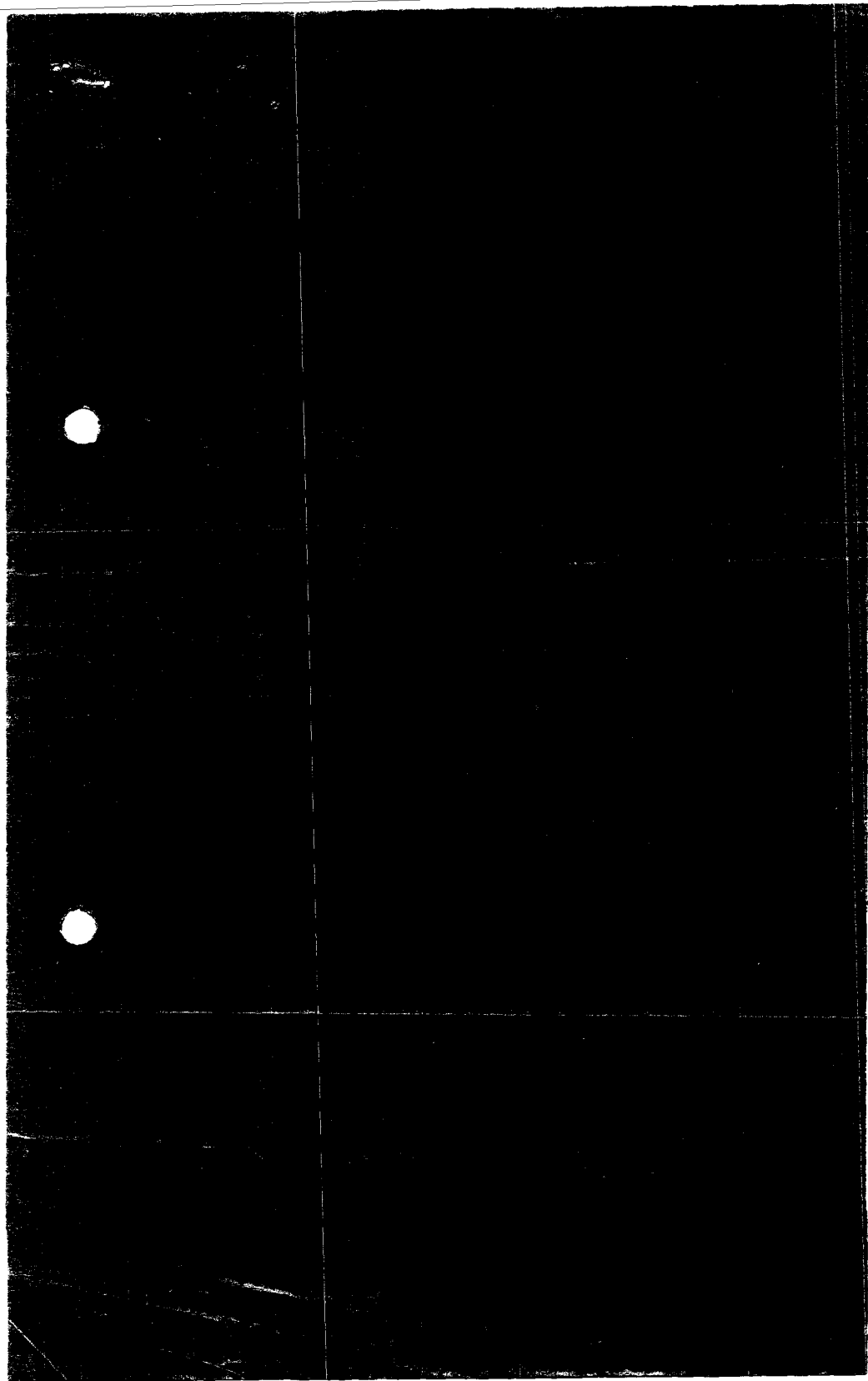
चेक वापसी का ज्ञापन CHEQUE RETURN MEMO

चेक नं
CHEQUE No. 842861 दि. 10/4 रु. के. 9000/-
निम्न संख्या में बताये गये कारणों के हेतु वापस भेजा जा रहा है
IS RETURNED FOR REASON No. (6)

कारण REASONS :

1. धन का समाशोधन अभी तक नहीं हुआ हे: फिर से प्रस्तुत करे ।
Effects not yet cleared, please present again.
2. प्रबन्त नहीं. ।
Not arranged for.
3. चेक की राशि प्रबन्ध से अधिक है ।
Exceeds arrangement.
4. _____ आदाता का पराकन अपेक्षित
Payee's endorsement required.
5. _____ आदाता का पराकन अनियमित है ।
Payee's endorsement irregular.
6. (6) अपर्याप्त निधि
Funds Insufficient.
7. आदेशक के पास भेजिए
Refer to drawer.

SOHAM,
M.B.





Secundarabad
dt. 8th April 03

To
Mr. Soham Modi
Modi Properties
Secundarabad

Dear Sir,
Ref: Rental for your Godown 1-20-248
Rasoolpura, Secundarabad.

Due to unavoidable circumstances
we could not pay rent for the above premises.
As agreed with you in person, we shall pay
two months rent every month till it becomes
repti ded.

Thanking you

Your faithfully

Note: please return back
the bounced cheques.

शेव्हाल बँक
ऑफ इंडिया



Central Bank
of India

शाखा Branch

हैदराबाद शाखा

SECUNDERABAD BRAN

चेक वापसी का ज्ञापन / CHEQUE RETURN MEMO

क्र.सं. Cheque No. 269060 वास्ते रु. / for Rs. 40000/-

कारण से _____ से बिना भुगतान वापस किया जाता है।

Return unpaid for Reason No. 10

1. अदाता का पृष्ठांकन पेशित है। Payee's endorsement required
2. अदाता का पृष्ठांकन अनियमित है। Payee's endorsement irregular
3. अदाता का मातृ भाषा में पृष्ठांकन के लिए बैंक को पृष्टि अपेक्षित है।
Payee's vernacular endorsement requires Bank's conformation.
4. डरर दिनांकित। गतावधि
Post Dated/4(A) out of date
5. शब्दों और अंकों में विचित्रता Words and figures differ
6. आहर्ता के हस्ताक्षर नमूना हस्ताक्षर से भिन्न है।
Drawer's signature differs from the specimen supplied
7. इस संबंध में व्यवस्था नहीं की गई है। Not arranged for
8. रशि प्राप्त नहीं हुई है। कृपया कल पुनः प्रस्तुत करें।
Effects not cleared Please present again tomorrow.
9. आहर्ता को सूचित करें। Refer to drawer.
10. निधि कम है। Funds insufficient.
11. भुगतान आहर्ता द्वारा रोक दिया गया। Payment stopped by drawer
12. आज की समयीधना सोहर अपेक्षित है। Today's clearing stamp required
13. व्यवस्था से ज्यादा है। Exceeds arrangement.
14. चेक अनियमित रूप से आहरित है। Cheque irregularly, drawn.
15. दस दिन की सूचना अपेक्षित है। Ten day's notice required.
16. चेक रशि से अधिक आहरित होने से बिना भुगतान वापस किया गया।
Cheque drawn against effects returned unpaid.
17. बैंक का निवहन सशयास्पद है। Bank's discharge ambiguous.
18. निधि अपेक्षित है। कृपया कल पुनः प्रस्तुत कीजिए।
Funds expected please present again tomorrow.
- 19.

08 APR 2003

RETURN CLEARING

फॉर्म सं / सामान्य / Form No. / GEN/92/4

लोगाकार / Accountant

शाखा प्रबन्धक / Branch Manager

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 152884
Date 04-APR-03
Amount Paid 9753.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
Hyd 33- March-03	01-MAR-03	11576.00	11576.00	RENT FOR SITE 33	11576.00
Hyd 33- March- 03CM104923	31-MAR-03	-1823.00	-1823.00	Credit Memo Invoice for Hyd 33-Mar	-1823.00

NINE THOUSAND SEVEN HUNDRED FIFTY-THREE
Only

9753

bharti

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 152205
Date 04-MAR-03
Amount Paid 9289.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
Hyd 33-Feb-01-FEB-03 03		11025.00	11025.00	RENT FOR SITE 33	11025.00
Hyd 33-Feb-28-FEB-03 03CM97455		-1736.00	-1736.00	Credit Memo Invoice for Hyd 33-Feb	-1736.00

NINE THOUSAND TWO HUNDRED EIGHTY-NINE
Only

9289

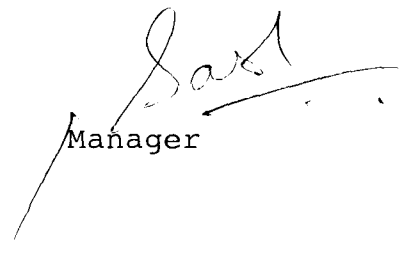
bharti

To
DFL. MR.SATISH MODI
5-4-187/3&4 SOHAM MANSION MG ROAD
SECUNDERABAD
SECUNDERABAD - 500003
ANDHRAPRADESH
INDIA

Please note that your account 0131051466900 is DEBITED
on account of following :

Date	Particulars	Remarks	Crncy	Amount
24-02-2003	REJECT:448222:INSUFFICIE	Zone Serial [INR	21,160.00
Total			INR	21,160.00

Date : 25-02-2003


Manager



REMINDER- MOST URGENT

To *Dramod Chandia Modi*

Date: 5/2/2003

33

Dear sir,

Sub.: Utilising Electronic Clearing Services – reg.

To avoid delay in handing over the rental cheques, we are proposing to utilize Electronic Clearing Services offered by the banks for faster realization of cheques. The advantages of utilizing the services are

1. To avoid delay in handing over the cheques
2. To avoid going to banks for depositing cheques for clearing.
3. To avoid delay in clearing the cheques

For implementing the Electronic Clearing Services ~~we need your consent in writing for~~ utilizing the services and a cancelled cheque/ Xerox of cheque for correct Account Number and Branch code for depositing the rental cheques.

We request your cooperation in implementing Electronic Clearing Services for faster realization of rental amount.

Please contact Mr.V.Chandrasekhar Reddy for any clarification on his Mobile 98490 11655

Thanking you,

Yours faithfully,
For Bharti Mobile Limited,

VSK Lakshmi Kumar
Manager – Estate Matters
Mobile No.98490 11635

Bharti Mobile Limited
(A Bharti Enterprise)

Regd. Office: Qutab Ambience, H-5/12, Mehrauli Road, New Delhi-110 030.
8th Floor, MCH Complex, Abids Road, Hyderabad - 500 001.

Tel : +91 40 4735656, 4735757 Fax : +91 40 4735761 Visit us at www.airtelworld.com

bharti

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 151646
Date 03-FEB-03
Amount Paid 9289.00

0016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
Hyd 33-Jan-01-JAN-03 03		11025.00	11025.00	RENT FOR SITE 33	11025.00
Hyd 33-Jan-31-JAN-03 03CM91141		-1736.00	-1736.00	Credit Memo Invoice for Hyd 33-Jan	-1736.00

NINE THOUSAND TWO HUNDRED EIGHTY-NINE
Only

9289

bharti

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To

PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number 150968
Date 31-DEC-02
Amount Paid 9289.00

500016

Inv. No.	Inv. Date	Inv. Amt.	Amt. Approv	Description	Amt Paid
Hyd 33-Dec-01-DEC-02 02		11025.00	11025.00	RENT FOR SITE 33	11025.00
Hyd 33-Dec-31-DEC-02 02CM83572		-1736.00	-1736.00	Credit Memo Invoice for Hyd 33-Dec	-1736.00

NINE THOUSAND TWO HUNDRED EIGHTY-NINE
Only

9289

bharti

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To
PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number : 53329

Date : 04-DEC-01

Amount Paid : 8893.00

50016

Inv.No	Inv. Date	Inv.Amt.Rs.	Amt.Approv Rs	Description	Amt Paid Rs.
HYD 33-Nov-01	01-NOV-01	10500.00	10500.00	RENT	10500.00
HYD 33-Nov-01	01-NOV-01	-1607.00	-1607.00	Credit Memo Invoice for HYD 33-Nov	-1607.00
01CM11886					

*Recd on
6/12/01
[Signature]
(SOPKST)*

Rupees : EIGHT THOUSAND EIGHT HUNDRED NINETY-THREE Only

8893.4

bhar

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To
PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number : 52717

Date : 01-NOV-01

Amount Paid : 8893.00

33

500016

Inv. No.	Inv. Date	Inv. Amt. Rs.	Amt. Approv Rs	Description	Amt Paid Rs.
HYD 33-Oct-01	01-OCT-01	10500.00	10500.00	RENT	10500.00
HYD 33-Oct-01	01-OCT-01	-1607.00	-1607.00	Credit Memo Invoice for	-1607.00
01CM9729				HYD 33-Oct	

Rupees : EIGHT THOUSAND EIGHT HUNDRED NINETY-THREE Only

8893.00

bharti

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To
PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number : 52269

Date : 04-OCT-01

Amount Paid : 8893.00

500016

Inv No	Inv. Date	Inv.Amt.Rs.	Amt.Approv Rs	Description	Amt Paid Rs.
HYD 33-Sep-01	01-SEP-01	10500.00	10500.00	RENT	10500.00
HYD 33-Sep-01CM7611	01-SEP-01	-1607.00	-1607.00	Credit Memo Invoice for HYD 33-Sep	-1607.00

Rupees : EIGHT THOUSAND EIGHT HUNDRED NINETY-THREE Only

8893.00

bharti

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To
PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number : 51649

Date : 04-SEP-01

Amount Paid : 8893.00

500016

Inv.No	Inv. Date	Inv.Amt.Rs.	Amt.Approv Rs	Description	Amt Paid Rs.
HYD 33-Aug-01	01-AUG-01	10500.00	10500.00	RENT	10500.00
HYD 33-Aug-01	01-AUG-01	-1607.00	-1607.00	Credit Memo Invoice for HYD 33-Aug	-1607.00
01CM5451					

Rupees : EIGHT THOUSAND EIGHT HUNDRED NINETY-THREE Only

8893.00

bharti

BHARTI MOBILE LIMITED

My Home Tycoon Block 'A', 2nd Floor, 201,202,203 & 216, 6-3-1192,
Kundanbagh, Begumpet, HYDERABAD - 500 016.



To
PRAMOD CHANDRA MODI
HYDERABAD

Cheque Number : 50562

Date : 11-JUL-01

Amount Paid : 10393.00

500016

Inv.No	Inv. Date	Inv.Amt.Rs.	Amt.Approv Rs	Description	Amt Paid Rs.
HYD 33-Jun-01	01-JUN-01	10500.00	10500.00	RENT	10500.00
HYD 33-Jun-01CM1884	01-JUN-01	-1607.00	-1607.00	Credit Memo Invoice for (TDS) → HYD 33-Jun	-1607.00
1-Jun-01	01-JUN-01	1500.00	1500.00		1500.00

10,333.00

Rupees : TEN THOUSAND THREE HUNDRED NINETY-THREE Only

10393.00

bharti