

Date:-28/11/1996

To,  
M/s. Bitech  
Branch Manager  
Secunderabad

**Sub:-Maintenance and Water charges.**

Sir,

We had agreed that Bitech will pay a small maintenance cost for maintaining Usha Kiran Complex and the surroundings areas. Your share of the maintenance cost will be Rs 600/- per month. Please pay this amount on the Name of M/s.Modi Properties and Investments Pvt Ltd.

We have already sent you a letter regarding Water Charges, The monthly bills are divided proportionately among all the Occupants according to the areas occupied. I hope you will find that the maintenance charges are reasonable and co-operate with us.

Thanking You.

Yours Faithfully  
for MODI PROPERTIES & INVESTMENTS PVT LTD.

(Sourabh Modi)

600006, CHITRALAY, TRACT 100/100/100,  
116, MOORE LANE, S. M. ROAD,  
SECUNDERABAD-500 003.  
TEL: 817755, 81177 FAX: (01-60) 811177

**BITECH**

Date: 10.12.96

To

**Modi Builders  
Kaibala Maidan,  
M.G. Road  
Secunderabad**

**Kind Attn :-Mr Saurab Modi**

Dear Sir,

We have started work on our premises in Usha Kiran Complex at Paradise acquired from you recently

We have been getting excellent cooperation from your staff whenever we needed their help. We wish to thank you and your staff for the same.

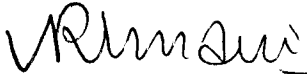
As our requirements of electrical power is about 75 KVA, we have been advised by A P S E B to go in for our own Transformer. We hence request you to allot us a space near our building for setting up the Transformer as per A P S E B's specs. and allow us to go ahead with our work.

We would be highly obliged if you can let us have your permission at the earliest.

Thanking You

Yours faithfully,

**for BHARI INFORMATION TECHNOLOGY SYSTEMS PVT LTD,**

  
**V. R. SUBRAMANIAN  
BRANCH MANAGER**

**BHARI INFORMATION TECHNOLOGY SYSTEMS Pvt. Ltd.**

G.R. Plaza, 714 Mount Road, Madras - 600 006. India. Tel : 8550323 / 8554144 / 8526291 Fax : 8550196  
Corp. Office : 3, Moores Road, Madras - 600 006. India. Tel : 8279466 / 8274631 / 8256148 Fax : 8269446  
E-MAIL : INTERNET : BITECH. MAA @ BITECH. SPRINTPG. SPRINT. COM

*Saurab Modi*

BHARI INFORMATION TECHNOLOGY SYSTEMS PVT. LTD  
C/O. J. B. BUSINESS CENTRE,  
608, CHENOY TRADE CENTRE,  
116, PARK LANE, S. D. ROAD,  
SECUNDERABAD-500 003.  
Tel. 819999, 811177 Fax: (91-40) 811177

**BITECH**

**Date: 18 12.96**

To

**Modi Builders  
Karbala Maidan M G Road  
Secunderabad**

**Kind Attn. :-Mr. Soham Modi**

Dear Sir,

We have started work on our premises in Usha Kiran Complex at Paradise acquired from you recently .

We request you to kindly arrange a full cover for the sump which is located in front of the building from which the water is used for drinking purposes. This cover can have a chamber frame with a locking provision. We plan to install 1 HP Motor pump to pump the water from the sump to our overhead tank. This will be near the Sump .

We also request you to organize for a person to cut some Branches of the tree as they affect visibility of the building( we have shown the branches to your Mr. Krishna).

We would appreciate your confirmation on your letter head regarding our requests for Glow sign Board Space atop the L I C Board as well as the space for the Transformer.

We would be highly obliged if you can let us have your early response.

Thanking You,

Yours faithfully ,  
for **BHARI INFORMATION TECHNOLOGY SYSTEMS PVT LTD,**

*VR Subramanian*

**V R SUBRAMANIAN  
BRANCH MANAGER**

**BHARI INFORMATION TECHNOLOGY SYSTEMS Pvt. Ltd.**

G.R. Plaza, 714 Mount Road, Madras - 600 006. India. Tel : 8550323 / 8554144 / 8526291 Fax : 8550196  
Corp. Office : 3, Moores Road, Madras - 600 006. India. Tel : 8279466 / 8274631 / 8256148 Fax : 8269446  
E-MAIL : INTERNET : BITECH. MAA @ BITECH. SPRINTRPG. SPRINT. COM

2/10/96

Date: 18 12.96

To

**Modi Builders**  
**Karbala Maidan M G Road**  
**Secunderabad**

**Kind Attn. :-Mr. Soham Modi**

Dear Sir,

We have started work on our premises in Usha Kiran Complex at Paradise acquired from you recently .

We request you to kindly arrange a full cover for the sump which is located in front of the building from which the water is used for drinking purposes. This cover can have a chamber frame with a locking provision.. We plan to install 1 HP Motor pump to pump the water from the sump to our overhead tank This will be near the Sump .

We also request you to organize for a person to cut some Branches of the tree as they affect visibility of the building( we have shown the branches to your Mr. Krishna).

We would appreciate your confirmation on your letter head regarding our requests for Glow sign Board Space atop the L I C Board as well as the space for the Transformer.

We would be highly obliged if you can let us have your early response.

Thanking You,

Yours faithfully ,

for **BHARI INFORMATION TECHNOLOGY SYSTEMS PVT LTD,**

*VR Subramanian*

**V R SUBRAMANIAN**  
**BRANCH MANAGER**

**BHARI INFORMATION TECHNOLOGY SYSTEMS Pvt. Ltd.**

G.R. Plaza, 714 Mount Road, Madras - 600 006. India. Tel : 8550323 / 8554144 / 8526291 Fax : 8550196  
Corp. Office : 3, Moores Road, Madras - 600 006. India. Tel : 8279466 / 8274631 / 8256148 Fax : 8269446  
E-MAIL : INTERNET : BITECH. MAA @ BITECH. SPRINTRPG. SPRINT. COM

# BITECH

BITECH (P) LTD  
Usha Kiran Complex  
S D Road ,Sec'bad 500 003.  
Date:-10/1/97.

To,

**Mr Soham Modi.**  
**C/o Modi Builders**  
**M.G.Road**  
**Secunderabad.**

**Sub:Power supply for Neon Sign Board**

Dear Sir,

We have received your permission from you for installing our Neon sign board above the LIC Glow sign board vide your letter dt 02.01.1997. And we thank you for the same.

The installation of the same is on and we plan to complete the same by 13 th evening.

We would like to draw power for the same from a common point at the top itself which is nearest to the sign board.

Our estimate of the consumption of power by our sign board will be 8 Watts per day ( 7 P M to 5 A M ). For a full month the total consumption will be about 240 to 260 Watts. We are agreeable to pay you a consolidated amount of Rs 600 /- as the electricity charges per month to you directly.

This is more desirable since otherwise we would have to lay new cables from our meter to the top and across the buildings which would inconvenience everyone.

Hence we request you to kindly oblige and confirm the same by a letter. Also please instruct your person at site Mr Krishna to give us the necessary assistance for the same.

Thanking you,

Your's truly  
for BHARI INFORMATION TECHNOLOGY SYSTEMS PVT LTD

*V R Subramanian*

**V R SUBRAMANIAN**  
**BRANCH MANAGER**

*10/1/97*

# BITECH

Date:-3/3/97.

To  
Mr Sourabh Modi.  
C/o Modi Builders;  
M.G.Road;  
Secunderabad.

Dear sir,

**Sub:-** Smoke and Noise of Generator in cellar, and the Leakage of drainage in the front of the building, at our premises.

We would like to inform you that there is a lot of disturbance in our premises due to the Generator which is kept in the cellar from which the smoke passes directly through the windows and causes a lot of inconvenience to our staff people.

There is continuously leakage of water from drain pipe in Usha Kiran building from which the drain water flows in front of our premises, and falls in the drinking water Sump

We request you to take corrective action at the earliest.

Thanking you,  
Yours truly



V.R. Subramanian.  
(Branch Manager)

**BHARI INFORMATION TECHNOLOGY SYSTEMS Pvt. Ltd.**

G.R. Plaza, 714 Mount Road, Madras - 600 006. India. Tel : 8550323 / 8554144 / 8526291 Fax : 8550196  
Corp. Office : 3, Moores Road, Madras - 600 006. India. Tel : 8279466 / 8274631 / 8256148 Fax : 8269446  
E-MAIL : INTERNET : BITECH. MAA @ BITECH. SPRINTRPG. SPRINT. COM

**BHARI INFORMATION TECHNOLOGY  
SYSTEMS PVT. LTD.,**  
Usha Kiran Complex, S.D. Road,  
SECUNDERABAD-500 003;  
Tel: 819975, 817149.

**BITECH**

Date:-4/3/97.

To,  
M/s Modi Builders,  
M.G.Road,  
Secunderabad.

Sub:-Maintenance Payment of Electricity & water Charges for the month of Oct 96 to Dec 96.

Ref:-Your Letter dated 10th Nov and 25th Dec 1996.

Dear Sir;

This has reference to your letter dated 10 th Nov 96 for the payment of Electricity & Water charges for the month of Sep & Oct 96. We got the premises in possession from 4/10/96 and we need to pay only from Oct 96 for maintenance.

Hence the total amount payable is Rs 1693/- (from Oct to Dec 1996.)

Please find enclose our Cheque # 64611 Dt 5/3/97 for Rs.1693.00 drawn on Indian Overseas Bank, M.G.Road Secunderabad.. in the favor of Mr Promod Modi.

*Pl. Issue us a Stamped receipt for the same.*

Thanking you,  
Yours truly,



V.R.Subramanian.  
(Branch Manager)

# BITECH

Date 17/7/97.  
Secunderabad.

To,  
**M/s Modi Builders**  
Soham Mansion  
M. G.road  
**Secunderabad.**

Dear sir,]

Sub:-Request Letter for Cleaning the Sump at U K C Building.

We would like to inform you that the sump at the entrance of the building is been maintain very badly the same water from the sump is been used for drinking purpose so we request you to take action immediately

Thanking you  
yours faithfully

for BITECH  
B.U.Kumar  
(Exec Admin)



**BHARI INFORMATION TECHNOLOGY SYSTEMS Pvt. Ltd.**

Usha Kiran Complex, 1-8-167 to 179/3, Sarojini Devi Road, Secunderabad - 500 003.

Tel : 819975, 817149, Fax : 811177, e.mail : bitech @hd1.vsnl.net.in

Corp. Office : 3, Moores Road, Madras - 600 006. India. Tel : 8279466 / 8274631 / 8256148, Fax : 8269446.

E-MAIL : INTERNET : BITECH.MAA @ BITECH.SPRINTPG.SPRINT.COM



# BITECH

Date:-17/7/97.  
Secunderabad.

To,  
**M/s Modi Builders.**  
Soham Mansion  
M.G.Road  
**Secunderabad.**

Dear sir

Sub :- Unidentified Car Parking at our parking area in Cellar.

We would like to inform you that some unidentified cars are parked at our Parking place in Cellar from last 4 days we request you to take action on it as early as possible

Thanking you  
yours faithfully



Copy No. AP 7D 5550 ①  
AP 28 E 5229 ②

**BHARI INFORMATION TECHNOLOGY SYSTEMS Pvt. Ltd.**

Usha Kiran Complex, 1-8-167 to 179/3, Sarojini Devi Road, Secunderabad - 500 003.

Tel : 819975, 817149, Fax : 811177, e.mail : bitech @hd1.vsnl.net.in

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E-MAIL : INTERNET : BITECH.MAA @ BITECH.SPRINTRPG.SPRINT.COM

2

# BITECH

Date:-19/8/97.  
Secunderabad.

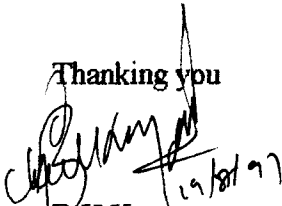
To,  
M/s Modi Builders  
Soham Mansion  
M.G.Road  
Secunderabad.

Kind Attn:-MR Soham Modi.

Dear sir

We would like to inform you that our Cellar place at BITECH HOUSE S.D Road Sec-bad is been occupied by unknown cars since 1 Month.we had already given a letters to you on dated 18/7/97 and 22/7/97 we request for immediate action.

Thanking you

  
B.U.Kumar  
(Exec Admin)

# BITECH

Date:- 10/9/97.  
Secunderabad.

To,  
Mr Soham Modi.  
M/s Modi Builders  
Soham Mansion  
Secunderabad.


Dear Sir,

## Sub Request Letter for Foundation, Structural & Building Plans

We request you to please give us Copies of above mention plans for our official use of our building at Usha Kiran Complex S.D Road Secunderabad.

Thanking You  
yours truly

for BITECH

  
(B. V. Kumar)  
Educ. Admn.)



**BHARI INFORMATION TECHNOLOGY SYSTEMS Pvt. Ltd.**

Usha Kiran Complex, 1-8-167 to 179/3, Sarojini Devi Road, Secunderabad - 500 003.

Tel : 819975; 817149, Fax : 811177, e.mail : bitech @hd1.vsnl.net.in

Corp. Office : 3, Moores Road, Madras - 600 006. India. Tel : 8279466 / 8274631 / 8256148, Fax : 8269446.

E-MAIL : INTERNET : BITECH.MAA @ BITECH.SPRINTRPG.SPRINT.COM

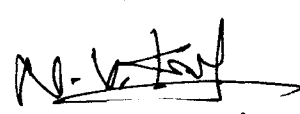
To,  
The Maintenance Department  
Usha Kiran Complex  
Sec'bad - 500003

Dear Sir,

Sub:- Leakage of Sink, lack of water supply in Toilets.

There is a problem with the Sink and we are not getting any supply of water in toilets please take this in regard and rectify it as soon,

Thanking you,

Yours faithfully  


(N.V. Krishna)

Received  
5/12/03  
5/12/03  
5/12/03

**BHARI INFORMATION TECHNOLOGY SYSTEMS PVT. LTD.**

Usha Kiran Complex, No.1-8-167-179/3, Sarojini Devi Road, Secunderabad - 500 003.

Tel : (040) 781 7149 / 781 9975

Corp. Office : Buharia Towers, 3, 4 & 5, Moores Road, Chennai - 600 006. India. Tel. : 821 2368

06/08/2003.

To,  
M/s.Bitech Systems (P) Limited.,  
Usha Kiran Complex,  
No.1-8-167-179/3, S.D. Road,  
**Secunderabad-3**

Dear Sir,

Ref:- Your Office letter dated 5<sup>th</sup> August -2003.  
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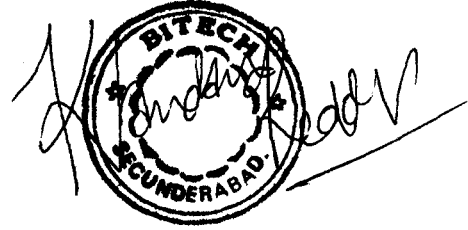
With reference to the above, we regret to inform you that we are not liable to undertake the maintenance within your premises as mentioned in your letter.

Therefore, we shall not take any action on your complaint.

Thanking you.

**For Pramod Modi**

  
**(SOHAM MODI)**



17<sup>th</sup> November 2003

To,  
Bitech Systems (P) Ltd,  
Usha Kiran Complex,  
S.D.Road  
Secunderabad

Sub: Payment of Common Electricity & Water Charges

Dear Sir,

With reference to the above please note that there are some arrears of Common Electricity & Water Charges as per details given below:

|  |           |
|--|-----------|
| Sep & Oct 2002<br>(Receivable 3412- Received 1848) | Rs. 1,564 |
| Nov & Dec 2002                                     | Rs. 1,943 |
| Mar & Apr 2003                                     | Rs. 2,268 |
| May & Jun 2003                                     | Rs. 2,454 |
| Total Receivable                                   | Rs. 8,229 |

*5000 Aug - Sep & Oct.  
+ 2110 + 1896 = 12,235.*

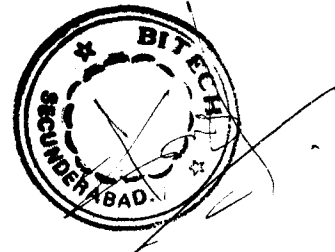
I request you to clear the arrears as soon as possible.

Thank you.

Yours sincerely,  
For Pramod Modi

  
SOHAM MODI.

Note: Enclosed duplicate bills



30<sup>th</sup> December, 2003

To,  
Bitech Systems (P) Ltd,  
Usha Kiran Complex,  
S.D.Road  
Secunderabad

Sub: Payment of Common Electricity & Water Charges

Dear Sir,

With reference to the above please note that there are some arrears of Common Electricity & Water Charges as per details given below:

|                                   |            |
|-----------------------------------|------------|
| Sep & Oct 2002                    | Rs. 1,564  |
| ( Receivable 3412- Received 1848) |            |
| Nov & Dec 2002                    | Rs. 1,943  |
| Mar & Apr 2003                    | Rs. 2,268  |
| May & Jun 2003                    | Rs. 2,454  |
| Jul & Aug 2003                    | Rs. 2,110  |
| Sep & Oct 2003                    | Rs. 1,896  |
|                                   | -----      |
| Total Receivable                  | Rs. 12,235 |
|                                   | -----      |

I request you to clear the arrears as soon as possible.

Thank you.

Yours sincerely,  
For Pramod Modi

  
Soham Modi

Received cash  
on 31/12/2003  
Laxay  
31/12/03

# BITECH

TO  
SOHAM MODI,  
1-8-165,  
P.G. ROAD,  
SCUNDERABAD.


FROM  
BITECH SYSTEMS (P) LIMITED,  
USHA KIRAN COMPLEX,  
NO. 1-8-167-179/3, S.D ROAD,  
SECUNDERABAD-3.

Dear Sir,

Ref:- allow us water and do other maintenance.

As we under take these premises from August 2003 and cleared all the dues from august to till dated please allow us water supply and other maintenance facilities. The dues which are left is not ours ,still we'll collect those soon and send you as soon as possible. Therefore, please supply the water immediately.

Thanking you.

For BHARI INFORMATION TECHNOLOGY SYSTEMS (P) LTD  
Branch Manager (Authorized Signatory )  
  
(BRANCH MANAGER)



BITECH

TO  
PRAMOD MODI,  
1-8-165,  
P.G. ROAD,  
SECUNDERABAD.

Dear Sir,

Sub:Water leakage and cleaning of drainage in our premises.

We informing you that there is a leakage of water and drainage in our premises.Because of this we are facing a lot of inconvenience,so please take necessary action immediately.

Thanking you,

FOR BITECH

*K.Nandana Reddy*

(K.NANDANA REDDY)

*work completed  
as  
15/7/04.*

02<sup>nd</sup> December, 2004.

To  
M/s. Bitech Systems (P) Limited,  
Usha Kiran Complex  
No. 1-8-167-197/3,  
Sarojini Devi Road,  
Secunderabad – 500 003.

Dear Sir,

**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:

|   |             |
|---|-------------|
| May & June 04 Common electricity & diesel charges | Rs 2,710.00 |
| Jul & Aug 04 Common electricity & diesel charges  | Rs 2,936.00 |
| Sep & Oct 04 Common electricity & diesel charges  | Rs 3,329.00 |

Net Receivable from Bitech.

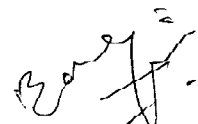
Rs.8,975.00

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

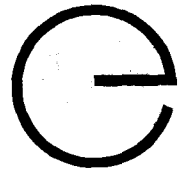
Thank you.  
For Pramod Modi

  
[SOHAM MODI]





OK



**EMERALD**  
**S Y S T E M S**

To

The Managing Director,  
M/S Modi properties investments pvt Ltd,  
M.G. Road,  
Secunderabad.

FROM

The Manager,  
Bitech (Emerald Systems)  
Usha Kiran Complex,  
S.D. Road,  
Secunderabad.

Sub :- white washing in front of bitech  
premises.

Sir,

With reference to the above subject,  
we are requesting to whitewash our frontside  
of the office with even a single coat. The  
approximate area may be 20 feet height and  
50 feet width.

Yours  
Thanking you.

Yours sincerely  
K. Dandekar

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

To  
M/s. Bitech Systems (P) Limited,  
Usha Kiran Complex,  
No. 1-8-167-197/3,  
Sarojini Devi Road,  
Secunderabad – 500 003.

Dear Sir,

**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:

|  |             |
|--|-------------|
| Nov & Dec 04 Common electricity & diesel charges | Rs.3,704.00 |
| Jan & Feb 05 Common electricity & diesel charges | Rs 3,854.00 |

Net Receivable from Bitech.

=====  
Rs.7,558.00  
=====

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]



