

सेवा में To

Bank of India
चेक वापसी का ज्ञापन CHEQUE RETURN

चेक नं

CHEQUE No. 243267

दि.

18/10/2019

रु.के.

FOR RS. 10000/-

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 प्रस्तुत 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. _____
5. _____

आदाता का पराकन अपेक्षित
Payee's endorsement required.
आदाता का पराकन अनियमित है।
Payee's endorsement irregular

6.

असुविधा निधि
Funds Insufficient

7.

आदेशक के पास भेजिए
Refer to drawer.

NOTE:

In the meeting held between Mr. JTVS Rao and Soham Modi on 26th May 2005, it was agreed that JVR Infotech shall pay the enhanced rent by 14% with effect from April 2005 instead of September 2005. The concession has been granted by Mr. Soham Modi at the request of Mr. J.T..V.S Rao.

Rent shall be payable @ Rs. 9,000/- per monthly from September 2002 to March, 2005 and thereafter @ Rs. 10,260/- per month.

Approved
[Signature]
14/6/05

To
M/s. J.V.R. Infotech Private Limited,
1-8-167 to 187/2, III rd floor,
Usha Kiran Complex,
S.D.Road,
Secunderabad-03

Date:26.05.2005.

NOTE

Dear Sir,

This is to inform you that the rent is increasing by 14% on the existing rent from the month of April 2005 for the premises occupied by your company bearing premises no. 1-8-167 to 179/2 situated at Usha Kiran Complex, S.D. Road, Secunderabad as per the terms and conditions of Lease Agreement dated 14th September 2004.

The existing rent (including amenities)	-	9,000/-
14% enhancement on the existing rent	-	1,260/-

Total rent payable from month of April 2005		10,260/-

Thank You.

for PRAMOD MODI,

SOHAM MODI.

K. V. R. Infotech. Kanamaker

J.V.R. Infotech Ltd.
Usha Kiran Complex,
S.D.Road, Secunderabad.

Rent Particulars

S.No.	Net Rent	Cheque No;	Date	Net Received	Net Receivable
Jul-03	9000.00				
Aug-03	9000.00	697930	38142	18000.00	Nil
Sep-03	9000.00	988724	15-07-04	9000.00	Nil
Oct-03	9000.00	842876	15-07-04	9000.00	Nil
Nov-03	9000.00	842876	10-07-04	9000.00	Nil
Dec-03	9000.00	988725	15-08-04	9000.00	Nil
Jan-04	9000.00	698618	05-09-04	9000.00	Nil
Feb-04	9000.00	842878	15-09-04	9000.00	Nil
Mar-04	9000.00	988726	25-09-04	9000.00	Nil
Apr-04	9000.00	842879	15-10-04	9000.00	Nil
May-04	9000.00	988727	23-11-04	9000.00	Nil
Jun-04	9000.00	842874	23-11-04	9000.00	Nil
Jul-04	9000.00	842880	15-11-04	9000.00	Nil
Aug-04	9000.00	988728	01-12-04	9000.00	Nil
Sep-04	9000.00				Nil
Oct-04	10260.00	19543	01-02-05	18000.00	1260.00
Nov-04	10260.00	988731	15-02-05	9000.00	1260.00
Dec-04	10260.00	842881	12-03-05	9000.00	1260.00
Jan-05	10260.00	988732	15-03-05	9000.00	1260.00
Feb-05	10260.00	842885	19-03-05	9000.00	1260.00
Mar-05	10260.00	842884	29-04-05	9000.00	1260.00
Apr-05	10260.00	-	-	-	10260.00
	206820.00			189000.00	17820.00
Total Receivable Rent up to April-2005					17820.00

Maintenance Particulars

Oct-2002 to July-2003 @ 400/- per month		4000.00	Nil
10 months x 400=			
Cheque No:	988733	4000.00	
Aug-2003 to May-2004 @ 400/- per month		4000.00	Nil
10 months x 400=			
Cheque No:	988734	4000.00	
Jun-2004 to April-2005 @ 400/- per month			4400.00
11 month x 400=			
Total Receivable Maintenance up to April-05			4400.00

Note: Rent Increase Every 2 Years 14%

For Prasad Modi
A.S. Reddy



JVR Infotech Private Limited

1-8-167 To 187/2, 111rd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No.1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842885 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of March 2005.

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,

(J.T.V.S.RAO)
Managing Director.



JVR Infotech Private Limited

1-8-167 To 187/2, IIIrd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No.1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842884 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of February 2005.

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,

(J.T.V.S.RAO)
Managing Director.

o/c

Y. S. R. MURTHY, Advocate

Off: 6-3-712/134, Punjagutta Colony,
Hyderabad – 82. Phone: 23408670

Res: B53F/4, Vijayanagar Colony,
Hyderabad – 57 Phone: 23347599

Reg. Post with Ack. Due.

Date: 29th January, 2005.

To,
M/s J.V.R. Infotech Pvt. Ltd,
Rep. by its Managing Director Mr. J.T.V.S. Rao,
III floor, Ushakiran Complex,
1-8-167 to 179/2, S.D. Road.
SECUNDERABAD 500 003.

On behalf of and under the instructions of my client Shri Pramod Chandra Modi, R/O. 1-8-165, P.G. Road, Secunderabad 500 003. I am issuing following legal.

NOTICE

My client states that you have approached him in the month of September – 2002 for taking office premises situated at Usha Kiran Complex, , 1-8-167 to 179/2 , SD Road , Secunderabad having a built up area of about 1,000 sft. on lease.

Further my client states that you have executed a lease agreement dated 14th September 2002 along with general amenities agreement on the same date. According to the agreement you have to pay a rent of Rs. 4,500/- & amenity charges of Rs. 4,500/- per month

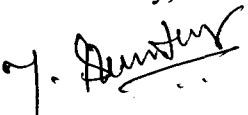
My client states that total rent and amenities due from you is Rs: **30780/-** . (**Thirty Thousand Seven Hundered and Eithy Only**) for which you have issued two cheques bearing no: 988729 dt: 15/12/2004 for Rs: 9000/- and bearing ch: no; 988730 dt: 15/01/2005 for Rs: 9000/- both drawn on India Bank Secunderabad as part payment.

Further my clients states that he has deposited the cheques with his bank on 18/01/2005 and same Cheques got dishonoured on 19/01/2005 with return memo stating that account frozen by income tax officer. My client states that from the beginning onwards you had intention to cheat my client and issued a cheque of frozen account.

Therefore now I call upon you to pay the entire Cheque amount of Rs. **18000/--** (**Rupees Eighteen Thousand Only**) each within 15 days of the receiving this notice. Otherwise my client will initiate criminal & civil case against you under section 138 of N.I.ACT.

I further call upon you to pay Rs. 1,000/- towards the issuance of this legal notice.

Yours faithfully,



(Y.S.R. MURTHY)

24th January 2005.

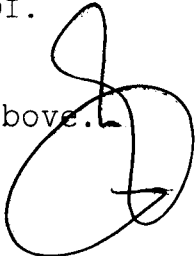
Dear Soham,

One more cheque of J.V.R Infotech Pvt Ltd, has been returned by the bankers dishonoured with the comment A/c.frozen by IT.

I enclose ~~the~~ ^{one} cheque and the banker's letter for your action.

PRAMOD MODI.

Encl: as above.



Dated.22.1.05.

Dear Mr. Soham,

I enclose the following:

- 1) Dishonoured cheque of Rs.9000/- dated.15.12.04 issued by JVR INFOTECH PVT. LIMITED.
- 2) Bank Memo giving reasons for dishonoured of cheque ("A/c Frozen by Income Tax Officer)

I hope you will take over from here.

If you want any thing from my side, please let me know.

Regards,

Sincerely yours,

PRAMOD MODI.

Enclose: as above.

*Shantanu Reddy
kind notice by. Shantanu Reddy!*

HYDERABAD - SECUNDERABAD

DATE :20-Jan-05

VALUEDATE :20-Jan-05

Dear Customer,

In accordance with the details shown below we have DEBITED your SAVINGS/CURRENT account.

ACCOUNT NO	TR AMOUNT	CONV RATE	CCY	CONVERTED AMOUNT
0421000000600	9,000.00	1.00	INR	9,000.00

DETAILS : 988730 RTN AS A/C FROZEN

To,

PRAMOD CHANDRA MODI
C/O PREMIER ENGINEERING CORPN,
183/184,
R P ROAD,
SECUNDERABAD 500003
ANDHRA PRADESH
INDIA+++++
Jt. Account Holder 1 : RUPALI MODI

.
.
This is a Computer Generated Advice and does not require a signature

LATE RETURN
19.01.05



शाखा S.D. Road, Secunderabad
Branch

Kishor Kumar
Jagan Mohan
cls guder

दिनांक
Date 19.01.05

सेवा में To HOF Bank Ltd.
Landiko pvt.

चेक वापसी का ज्ञापन CHEQUE RETURN MEMO

चेक नं
CHEQUE No. 988730 दि. 15/01/05 रु. के. 9000/-

निम्न संख्या में बताये गये कारणों के हेतु वापस भेजा जा रहा है
IS RETURNED FOR REASON No. 19.01.05 Frozen

कारण REASONS :

1. धन का समाशोधन अभी तक नहीं हुआ है: फिर से फ्रस्तुत करें।
Effects not yet cleared, please present again.
2. प्रबन्त 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. _____ अप्र्याप्त निधि
Funds Insufficient.
7. आदेशक के पास भेजिए
Refer to drawer.



शाखा S.D.Road, Secunderabad
Branch _____

दिनांक 19/1/05
Date

सेवा में To HDFC Bank Ltd / Lakdi KAPOO

चेक वापसी का ज्ञापन CHEQUE RETURN MEMO

चेक नं. 988729 दि. 15/1/05 रु. के. 9000/-
CHEQUE No. Di. For Rs.

निम्न संख्या में बताये गये कारणों के हेतु वापस भेजा जा रहा है

IS RETURNED FOR REASON No. Ac Frozen by Home Tap

कारण REASONS :

1. धन का समाशोधन अभी तक नहीं हुआ है: फिर से प्रस्तुत करें।
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.

02nd December, 2004

To,
The Manager,
M/s. JVR Infotech Ltd,
IIIrd Floor,
Usha Kiran Complex,
Secunderabad – 500 003.

Dear Sir/Madam,

Sub: Increase in rent for the premises occupied by your company of about 1000 sft, on the 3rd floor in the building known as Usha Kiran Complex, bearing No. 1-8-165 to 179/2, situated at S. D. Road, Secunderabad – 500 003.

Ref: Our Lease Agreement dt. 14th September 2002 & General Amenities Agreement dt. 14th September 2002 .

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 14% at the end of every two year.

The next increase is due on 1st October 2004. Please pay the enhanced rent and amenities charges of Rs. 10260/- (Rupees Ten Thousand Two Hundred and Sixty Only).

Thank you.

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


SOHAM MODI.





JVR Infotech Private Limited

1-8-167 To 187/2, IIIrd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No. 1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842881 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of NOVEMBER 2004.

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,

(J.T.V.S.RAO)
Managing Director.



JVR Infotech Private Limited

1-8-167 To 187/2, IIIrd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.

Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To

Mr Pramod Modi,
H.No. 1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842880 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of October 2004.

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,

(J.T.V.S.RAO)
Managing Director.



शाखा
Branch S-013

दिनांक
Date 21/8/04

सेवा में To HDFC Bank

500-240-002

चेक वापसी का ज्ञापन CHEQUE RETURN MEMO

चेक नं.
CHEQUE No. 842877 दि. 18/8/04 रू.के. 9000/-

निम्न संख्या में बताये गये कारणों के हेतु वापस भेजा जा रहा है

IS RETURNED FOR REASON No. _____

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 अभेक्षित

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.

000000

SECUNDERABAD: ANDHRA

DATE : 21-Aug-04
VALUEDATE : 21-Aug-04

DEAR CUSTOMER,
IN ACCORDANCE WITH THE DETAILS SHOWN BELOW WE HAVE DEBITED YOUR
SAVINGS/CURRENT ACCOUNT.

ACCOUNT NO	TR AMOUNT	COV RATE	CCY	CONVERTED
14010000000000000000	3,000.00	1.00	INR	

REMARKS : 14027122N AS IF

SHRADDH CHANDRA MODI
C/O SHREEMATI ENGINEERING CORPN
10/10/04,
B-2-2000,
SECUNDERABAD 500005
ANDHRA PRADESH
INDIA
REGD. BRANCH : HYDRABAD MODI

②

Handwritten signature and date:
21/8/04
S. S. S. S. S.

THIS IS A COMPUTER GENERATED ADVISE AND DOES NOT REQUIRE A SIGNATURE



JVR Infotech Private Limited

1-8-167 To 187/2, IIIrd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No.1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842 878 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of August 2004

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,

(J.T.V.S.RAO)
Managing Director.

JVR
INFOTECH

JVR Infotech Private Limited

1-8-167 To 187/2, IIIrd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No.1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842879 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of September 2004.

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,



(J.T.V.S.RAO)
Managing Director.

JVR/RENT/PM/2004

Dt.17/06/04

Mr. Pramod Modi
P G Road
Secunderabad.

Dear Sir,

Sub : - Rent Arrears.

We are enclosing here with following post dated chqs. towards arrears of Rent for Office Premises occupied by us on the 3rd Floor Usha Kiran Complex S D Road Secunderabad. Request you to deposit the same every month from July onwards along with our monthly rents chqs which already given by us.

Sl.No.	Chq No/ Dt	Bank	Infavour	Amount
1.	988724/ 15.07.04	Indian Bank	Pramod Modi	Rs.9000/-
2.	988725/ 15.08.04	do	do	Rs.9000/-
3.	988726/ 15.09.04	do	do	Rs.9000/-
4.	988727/ 15.10.04	do	do	Rs.9000/-
5.	988728/ 15.11.04	do	do	Rs.9000/-
6.	988729/ 15.12.04	do	do	Rs.9000/-
7.	988730/ 15.01.05	do	do	Rs.9000/-
8.	988731/ 15.02.05	do	do	Rs.9000/-
9.	988732/ 15.03.05	do	do	Rs.9000/-

And also enclosed chq.no.988733/ 10.07.04 988734/ 10.08.04 for Rs. 4000/- each towards maintenance arrears charges. After realizing above chqs. no amount due from us. We request you kindly return our chqs from Mar03 to June 04 which is available with you.

We sincerely thank you for your cooperation.

Yours truly,
For J V R Infotech Pvt. Ltd.
E V Ramakanth.



JVR Infotech Private Limited

1-8-167 To 187/2, IIIrd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No.1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842 877 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of July 2004.

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,

(J.T.V.S.RAO)
Managing Director.

JVR
INFOTECH

JVR Infotech Private Limited

1-8-167 To 187/2, IIIrd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No.1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842876 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of June 2004.

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,



(J.T.V.S.RAO)
Managing Director.

05th June 4, 2004

Mr Pramod Modi
1-8-165
Modi House
SECUNDERABAD.


Dear sir,

Please find DD No.697930 dt.04/06/04 for Rs. 18000/- in favor of Pramod Modi drawn on Indian Bank Secunderabad towards 2 months rent. Please adjust against our pending rent. Since we are not doing well we are unable to pay rent in time, now we are doing well from this financial year we will assure you in couple of months we will regularize our rent and it will be paid in time.

We sincerely regret inconvenience and request your kind cooperation in this regard.

Thankingyou,

Yours truly,
For J V R Infotech Pvt. Ltd.


Authorized Signatory

o/c

Y. S. R. MURTHY, Advocate

**Off: 6-3-712/134, Punjagutta Colony,
Hyderabad – 82. Phone: 23408670**

**Res: B53F/4, Vijayanagar Colony,
Hyderabad – 57 Phone: 23347599**

Reg. Post with Ack. Due.

Date: 05-06-2004

To,
M/s. JVR Infotech Private Limited,
Rep. by its Managing Director Mr.J.T.V.S.Rao,
III floor, Ushakiran Complex,
1-8-167 to 179/2, S. D. Road,
SECUNDERABAD – 500 003.

On behalf of and under the instructions of my client Sri Pramod Chandra Modi, C/o. resident of 1-8-165, P. G. Road, Secunderabad. I am issuing the following legal

NOTICE

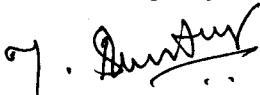
My client states that you have taken on lease the office space on the third floor of the building known as Ushakiran Complex, bearing No. 1-8-167 to 179/2, situated at S. D. Road, Secunderabad, having a builtup area of about 1,000 sft.

Further my client states that you have executed a lease agreement dated 14th September 2002 along with general amenities agreement on the same date. According to the agreement you have to pay a rent of Rs. 4500/- & amenity charges of Rs.4,500 per month and which is increased by 14% at the end of every two years. The agreement commenced from 01st October 2002.

Further my client states that as per his records the total arrears of rent, amenities & maintenance charges is Rs.1,04,100/- (rent & amenities arrears from July 2003 to May 2004 and maintenance arrears from October 2002 to May 2004, which is pending from you.

Now, I therefore call upon you to pay the total arrears of rent & amenities as well as the arrears of maintenance charges within a period of 7 days from the date of receipt of this notice. Otherwise, my client will be forced to initiate necessary legal action against you to recover the above mentioned arrears and you will be held responsible for all the costs and consequences rising thereof.

I further call upon you to pay Rs. 1,000/- towards the issuance of this legal notice.



(Y.S.R. MURTHY)



JVR Infotech Private Limited

1-8-167 To 187/2, 111rd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No.1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842875 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of May 2004.

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,


(J.T.V.S.RAO)
Managing Director.



JVR Infotech Private Limited

1-8-167 To 187/2, IIIrd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No.1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842874 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of April 2004.

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,

(J.T.V.S.RAO)
Managing Director.

o/c

Y. S. R. MURTHY, Advocate

Off: 6-3-712/134, Punjagutta Colony,
Hyderabad – 82. Phone: 23408670

Res: B53F/4, Vijayanagar Colony,
Hyderabad – 57 Phone: 23347599

Reg. Post with Ack. Due.

Date: 02-03-2004

To,
M/s. JVR Infotech Private Limited,
Rep. by its Managing Director Mr.J.T.V.S.Rao,
III floor, Ushakiran Complex,
1-8-167 to 179/2, S. D. Road,
SECUNDERABAD – 500 003.

On behalf of and under the instructions of my client Sri Pramod Chandra Modi, C/o. resident of 1-8-165, P. G. Road, Secunderabad. I am issuing the following legal

NOTICE

My client states that you have taken on lease the office space on the third floor of the building known as Ushakiran Complex, bearing No. 1-8-167 to 179/2, situated at S. D. Road, Secunderabad, having a builtup area of about 1,000 sft.

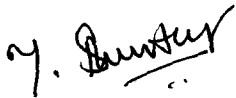
Further my client states that you have executed a lease agreement dated 14th September 2002 along with general amenities agreement on the same date. According to the agreement you have to pay a rent of Rs. 4500/- & amenity charges of Rs.4,500 per month and which is increased by 14% at the end of every two years. The agreement commenced from 01st October 2002.

Further my client states that as per his records the total arrears of rent, amenities & maintenance charges is Rs.69,400/- (rent & amenities arrears from July 2003 to January 2004 and maintenance arrears from October 2003 to January 2004 , which is pending from you.

Now, I therefore call upon you to pay the total arrears of rent & amenities as well as the arrears of maintenance charges within a period of 7 days from the date of receipt of this notice. Otherwise, my client will be forced to initiate necessary legal action against you to recover the above mentioned arrears and you will be held responsible for all the costs and consequences rising thereof.

I further call upon you to pay Rs. 1,000/- towards the issuance of this legal notice.

Yours faithfully,



(Y.S.R. MURTHY)

J V R INFO TECH ARREARS

Arrears of rent & Amenities : ^{Jan}	63,000.00
Rent & Amenities from July 2003 - Nov 2003 ^{Jan}	Rs. 45,000.00
(i.e 5 Months @ Rs. 9000/- p.m.)	
Arrears Of maintenance from Oct 2002 - Nov 2003 ^{Jan}	6400.00
(i.e 14 months @ Rs. 400/- p.m.)	Rs. 5,600.00
Total Receivable from JVR Infotech	----- Rs. 50,600.00 69400/- -----

05/06/06

Arrears of Rent & Amenities	
July '03 - Sep '03 @ 9000/- PM	27,000.00
Oct '03 - May '04 @ 9000/- PM	72,000.00
Main Arrears from	
Oct '02 - Sep '03	4800.00
Oct '03 - May '04	3200.00
<u>Balance</u>	<u>1,04,100/-</u>



JVR Infotech Private Limited

1-8-167 To 178/2, IIIrd Floor Usha Kiran Complex,
Paradise, S.D. Road, Sec'bad - 3.
Ph : 55312485, 27817116 Fax : 040-27897926
E-mail : jvripl@hotmail.com

Dt.24/09/2003.

MR Pramod Modi
1-8-165 P G Road
SECUNDERABAD.

Dear Sir,

Further to our discussion regarding pending Rent for 3rd floor USHA KIRAN COMPLEX. As discussed we are enclosing 2 months Rent vide Chq. No 130369/24/09/2003 for Rs. 18000/- drawn on SBH in favor of Pramod Modi. As discussed we will be paying 2 months rent every month till our dues get clear.

Regret inconvenience in this regard

Thanking you,
Yours truly,
For JVR INFOTECH PVT. LIMITED.


AUTHORISED SIGNATORY

J V R INFO TECH ARREARS

Arrears of rent & Amenities :

Rent & Amenities from Mar 2003 – Jul 2003

Rs. 45,000.00

(i.e 5 Months @ Rs. 9000/- p.m.)

Arrears Of maintenance from Oct 2002 – Aug 2003

Rs. 4,400.00

(i.e 11 months @ Rs. 400/- p.m.)

Total Receivable from JVR Infotech

Rs. 49,400.00

by
29/5/03.

from:- MODI PROPERTIES & INVESTS PVT. LTD.

JVR
INFOTECH

JVR Infotech Private Limited

1-8-167 To 187/2, 111rd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No.1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842 862 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of April 2003.

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,



(J.T.V.S.RAO)
Managing Director.



JVR Infotech Private Limited

1-8-167 To 178/2, 111rd Floor Usha Kiran Complex,
Paradise, S.D. Road, Sec'bad - 3.
Ph : 55312485, 27817116 Fax : 040-27897926
E-mail : jvripl@hotmail.com

JVR/RENT/2003

DT.12.04.2003.

TO
Mr Pramod Modi
Usha Kiran Complex,
3rd Floor, M.G.Road,
SECUNDERABAD.

Dear Sir,

Sub: Office Rent – Reg.

With reference to the above subject, we would like to inform you that our Managing Director Mr J.T.V.S.RAO is out of country and he coming back to India by before 25th April 2003. Hence, we request you to kindly give us extension of time for rent to be in April 2003 till 25.4.2003 and oblige.

We sincerely regret in convenience caused in this regard.

Thanking you,

Yours truly,
For JVR INFOTECH PVT LTD.,


AUTHORISED SIGNATORY.



JVR Infotech Private Limited

1-8-167 To 187/2, IIIrd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No.1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842861 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of March 2003

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,

(J.T.V.S.RAO)
Managing Director.



JVR Infotech Private Limited

1-8-167 To 187/2, IIIrd Floor Usha Kiran Complex,
Paradise, S.P. Road, Sec'bad - 3.
Ph : 6312485, 6319637 Fax : 040-7897926,
E-mail : jvripl@hotmail.com

To
Mr Pramod Modi,
H.No. 1-8-165,
Prenderghast Road,
SECUNDERABAD.

Dear Sir,

Sub: Payment of rent and amenity charges for the premises occupied by us on the
3rd Floor of Usha Kiran Complex, S.D.Road, Secunderabad.

Please find enclosed cheque No. 842860 drawn on Indian Bank for

Rs.9,000/- (Rupees Nine thousand only) towards rent and amenity charges for the

month of February 2003.

Thanking you,

Yours sincerely,

For JVR INFOTECH PVT LTD.,

(J.T.V.S.RAO)
Managing Director.