

# RAMTECH CORPORATION

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel. : 91-40-27817732, Fax: 91-40-27899868

RC-S/BLD/01/03-04.

May 07, 2003.

Pramod Chandra Modi  
5-4-187/3 & 4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

SUB: Rent Payment for the month of April '2003.

Dear Mr. Soham,

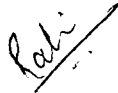
Please find the following enclosed:

1. Crossed cheque numbered 526514 dated 07.05.2003, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 17,207=00 (Rupees Seventeen thousand Two hundred and Seven only) in favor of Pramod Chandra Modi towards the rent for Office Premises for the month of April, 2003.
2. Crossed Cheque numbered 526515 dated 07.05.2003, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 55,565=00 (Rupees Fifty Five Thousand Five hundred and Sixty Five only) in favor of Pramod Chandra Modi towards the rent for General Amenities for the month of April, 2003.

Kindly acknowledge the receipt of the above cheques.

Thanking You,

Yours truly,  
For RAMTECH CORPORATION



RATNA

Encl: as above

# RAMTECH CORPORATION

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel. : 91-40-27817732, Fax : 91-40-27899868

RC-S/BLD/12/02-03.

April 07, 2003.

Pramod Chandra Modi  
5-4-187/3 & 4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

SUB: Rent Payment for the month of March '2003.

Dear Mr. Soham,

Please find the following enclosed:

1. Crossed cheque numbered 522531 dated 07.04.03, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 17,207=00 (Rupees Seventeen thousand Two hundred and Seven only) in favor of Pramod Chandra Modi towards the rent for Office Premises for the month of March, 2003.
2. Crossed Cheque numbered 522532 dated 07.04.03, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 55,565=00 (Rupees Fifty Five Thousand Five hundred and Sixty Five only) in favor of Pramod Chandra Modi towards the rent for General Amenities for the month of March, 2003.

Kindly acknowledge the receipt of the above cheques.

Thanking You,

Yours truly,  
For RAMTeCH CORPORATION



RATNA

Encl: as above

# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,

141, S.D. Road, Secunderabad - 500 003.

Tel. : 91-40-27817732, Fax: 91-40-27899868

RC-S/BLD/12/02-03.

April 7, 2003.

Pramod Chandra Modi

5-4-187/3 & 4,

2<sup>nd</sup> Floor, M.G. Road,

Secunderabad.

SUB: Payment of Common Water & Electricity Charges.

Dear Mr. Soham,

Please find enclosed a cheque No: 522533 dated 07.04.03, drawn on Punjab National Bank, R.P. Road, Secunderabad, for an amount of Rs. 2,743=00 ( Rupees Two Thousand Seven hundred and forty three Only ) in favour of Pramod Chandra Modi towards the Payment of Common Water and Electricity Charges.

Kindly acknowledge the receipt of the above payment.

Thanking You,

Yours truly,

For RAMTeCH CORPORATION

  
S. Ratna

Encl: as above.

RC-S/BLD/01/03-03.

March 07, 2003.

Pramod Chandra Modi  
5-4-187/3 & 4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

SUB: Rent Payment for the month of February '2003.

Dear Mr. Soham,

Please find the following enclosed:

1. Crossed cheque numbered 522494 dated 07.03.03, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 17,207=00 (Rupees Seventeen thousand Two hundred and Seven only) in favor of Pramod Chandra Modi towards the rent for Office Premises for the month of February, 2003.
2. Crossed Cheque numbered 522495 dated 07.03.03, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 55,565=00 (Rupees Fifty Five Thousand Five hundred and Sixty Five only) in favor of Pramod Chandra Modi towards the rent for General Amenities for the month of February, 2003.

Kindly acknowledge the receipt of the above cheques.

Thanking You,

Yours truly,  
For RAMTeCH CORPORATION



RATNA

Encl: as above

03<sup>rd</sup> March 2003

To,  
The Manager,  
M/s Ram Tech Corporation,  
3<sup>rd</sup> Floor,  
Usha Kiran Complex,  
**Secunderabad – 500 003.**

**Sub:** Increase in rent for the premises occupied by your company of about 6485 sft, on the third floor in the building known as Usha Kiran Complex, bearing No. 1-8-167 to 179/2/C, situated at S. D. Road, Secunderabad – 500 003.

**Ref:** Our Lease and General Amenities agreement dated 1<sup>st</sup> February 2000.

Dear Sir/Madam,

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 8% at the end of every year.

The next increase is due on 1<sup>st</sup> February 2002. Please pay the enhanced rent and amenities charges of **Rs. 86,377/-**, an increase of **Rs. 6,398/-** from 1<sup>st</sup> February 2003.

The net rent and amenities charges after deducting TDS of **Rs. 13,604/-** is **Rs. 72,773/-**

Thank you.

Yours sincerely,  
For **PRAMOD CHANDRA MODI**

  
**SOHAM MODI**



# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel. : 91-40-27817732, Fax: 91-40-27899868

RC-S/BLD/002/02-03.  
February 18, 2003.

Pramod Chandra Modi  
5-4-187/3 & 4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

SUB: Payment of Common Water & Electricity Charges.

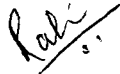
Dear Mr. Soham,

Please find enclosed a cheque No: 522468 dated 18.02.03, drawn on Punjab National Bank, R.P Road, Secunderabad, for an amount of Rs. 3,000=00 ( Rupees Three Thousand Only ) in favour of Pramod Chandra Modi towards the Payment of Common Water and Electricity Charges.

Kindly acknowledge the receipt of the above payment.

Thanking You,

Yours truly,  
For RAMTeCH CORPORATION



S. Ratna

Encl: as above.

RC-S/BLD/01/02-03.

February 07, 2003.

Pramod Chandra Modi  
5-4-187/3 & 4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

SUB: Rent Payment for the month of January '2003.

Dear Mr. Soham,

Please find the following enclosed:

1. Crossed cheque numbered 522451 dated 07.02.03, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 15,932=00 (Rupees Fifteen thousand Nine hundred and Thirty Two only) in favor of Pramod Chandra Modi towards the rent for Office Premises for the month of January, 2003.
2. Crossed Cheque numbered 522452 dated 07.02.03, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 51,450=00 (Rupees Fifty One Thousand Four hundred and Fifty only) in favor of Pramod Chandra Modi towards the rent for General Amenities for the month of January, 2003.

Kindly acknowledge the receipt of the above cheques.

Thanking You,

Yours truly,  
For RAMTeCH CORPORATION

  
RATNA

Encl: as above



# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel. : 91-40-27817732, Fax : 91-40-27899868

RC/S/BLD/1202-03.

January 07, 2003.

Pramod Chandra Modi  
5-4-187/3 & 4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

SUB: Rent Payment for the month of December '2002.

Dear Mr. Soham,

Please find the following enclosed:

1. Crossed cheque numbered 517662 dated 07.01.03, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 15,932.00 (Rupees Fifteen thousand Nine hundred and Thirty Two only) in favour of Pramod Chandra Modi towards the rent for Office Premises for the month of December, 2002.
2. Crossed Cheque numbered 517663 dated 07.01.03, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 51,450.00 (Rupees Fifty One Thousand Four hundred and Fifty only) in favour of Pramod Chandra Modi towards the rent for General Amenities for the month of December, 2002.

Kindly acknowledge the receipt of the above cheques.

Thanking You.

Yours truly,  
For RAMTECH CORPORATION



RATNA

Encl: as above



# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel. : 91-40-27817732, Fax: 91-40-27899868

RCS BLD 001 01-03  
07.01.03.

Pramod Chandra Modi  
5-4-187/3 & 4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

SUB: Payment of Common Water & Electricity Charges.

Dear Mr. Soham,

Please find enclosed a cheque No: 517664 dated 07.01.03, drawn on Punjab National Bank, R.P Road, Secunderabad, for an amount of Rs. 5,268=00 ( Rupees Five Thousand Two Hundred and Sixty Eight Only ) in favour of Pramod Chandra Modi towards the Payment of Common Water and Electricity Charges.

Kindly acknowledge the receipt of the above payment.

Thanking You.

Yours truly,  
For RAMTECH CORPORATION



S. Ratna

Encl: as above.

RC-S/BLD/11/02-03.

December 07, 2002.

Pramod Chandra Modi  
5-4-187/3 & 4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

SUB: Rent Payment for the month of November'2002.

Dear Mr. Soham,

Please find the following enclosed:

1. Crossed cheque numbered 517638 dated 07.12.2002, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 15,932=00 (Rupees Fifteen thousand Nine hundred and Thirty Two only) in favour of Pramod Chandra Modi towards the rent for Office Premises for the month of November,2002.
2. Crossed Cheque numbered 517639 dated 07.12.02, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 51,450=00 (Rupees Fifty One Thousand Four hundred and Fifty only) in favour of Pramod Chandra Modi towards the rent for General Amenities for the month of November,2002.

Kindly acknowledge the receipt of the above cheques.

Thanking You,

Yours truly,  
For RAMTeCH CORPORATION



RATNA

Encl: as above

**RAMTECH**  
CORPORATION  
1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel.: 91-40-27817732, Fax: 91-40-27899868

RC-S/BLD/009/02-03.

November 14, 2002.

Pramod Chandra Modi  
5-4-187/3 & 4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

SUB: Payment of Common Water & Electricity Charges.

Dear Mr. Soham,.

Please find enclosed a cheque No: 517619 dated 14.11.02, drawn on Punjab National Bank, R.P Road, Secunderabad, for an amount of Rs. 2,965=00 ( Rupees Two Thousand Nine Hundred and Sixty Five Only ) in favour of Pramod Chandra Modi towards the Payment of Common Water and Electricity Charges.

Kindly acknowledge the receipt of the above payment.

Thanking You,

Yours truly,  
For RAMTeCH CORPORATION

  
S. Ratna

Encl: as above.

Vlc Limited

# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7899868

RC-S / BLD / 02 / 009  
23<sup>rd</sup> September, 2002.

To  
Modi Builders,  
R.P.Road,  
Secunderabad.

Kind Attn : Mr.Soham Modi

Dear Mr.Soham

This is to inform you about the improper provision of toilet facilities for the new office premises on 3<sup>rd</sup> floor, Usha Kiran Complex. The entrance of the toilet is facing the corridor which is a common amenity of all tenants of the 3<sup>rd</sup> Floor. Yesterday Mr.Chandrakant (Project Manager of our office ) raised objections to the digging of the wall, and was spoken very rudely by the security of the premises. According to Mr.Chandrakant's telecon with you, you had given him personal assurance that the door being put up is that of an entrance and not that of the toilet. Taking your word, he did not object to work being continued. But now we are seeing that this the entrance for the toilet. Are you going to provide the entrance to the new office from the toilet? Sekhar also told us that the toilet will not be facing the corridor but he is not available whenever he is called for. The supervisor was also not present yesterday but he had given orders to the workers & the security that the work should not stop. We strongly object to having the toilet entrance facing the corridor.

As you have given us assurance we shall expect you to look into this matter urgently and provide the necessary changes. If this matter is not looked into at the earliest, we shall be forced to forward this issue to our Head Office – Mr.S.C.Sanwalka / Mr.Manish Sanwalka.

A prompt action at your end will be highly appreciated.

Thanking you,

For RAMTeCH CORPORATION

  
SONALI CHANDRA

  
23/9

# RAMT~~Ø~~CH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7899868

RC-S/BLD/08/02-03.

August 08, 2002.

Pramod Chandra Modi  
5-4-187/3 & 4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

SUB: Rent Payment for the month of July'2002.

Dear Mr. Soham,

Please find the following enclosed:

1. Crossed cheque numbered 546412 dated 07.08.2002, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 15,932=00 (Rupees Fifteen thousand Nine hundred and Thirty Two only) in favour of Pramod Chandra Modi towards the rent for Office Premises for the month of July,2002.
2. Crossed Cheque numbered 546413 dated 07.08.02, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 51,450=00 (Rupees Fifty One Thousand Four hundred and Fifty only) in favour of Pramod Chandra Modi towards the rent for General Amenities for the month of July,2002.

Kindly acknowledge the receipt of the above cheques.

Thanking You,

Yours truly,  
For RAMTeCH CORPORATION

RATNA

Encl: as above

51450  
15932  
-----  
57382

# RAMTECH CORPORATION

1-8-167 to 179/c 3<sup>rd</sup> floor  
Usha Kiran, 141 S.D. Road  
Secunderabad – 500 003  
Tel.: 781 7732  
Fax: (91) 40-789 9868

RC-S/BLD/016/02-03.

July 12, 2002.

Pramod Chandra Modi  
5-4-187/3 & 4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

SUB: Regarding Adjusted Rent Payment .

Dear Mr. Soham,

We have paid the Payment for the month of June bearing Ch.no 512271 Rs. 16,216/- (Rupees Sixteen thousand Two hundred and Sixteen Only) as Rent and Ch.no 512272 Rs. 52,366/- (Rupees Fifty Two thousand three hundred and sixty six only) as General Amenities . Here in Rent we have paid Excess of Rs. 284/- (142\*2) ( Rupees Two hundred and Eighty Four Only) and Rs. 916/- ( 458\*2) ( Rupees Nine Hundred and Sixteen Only) in General Amenities. Here in last Two months we have deducted excess of TDS amount in rent for Rs. 142/- (Rupees One Hundred and Forty Two only) and General amenities for Rs. 458/- (Rupees Four hundred and Fifty Eight Only) which has been adjusted in the payment of June'2002 .

Kindly acknowledge the receipt of the above Changes.

Thanking You,

Yours truly,  
For RAMTECH CORPORATION

*Ratna*

S. Ratna

284  
916  
1200

RC-S / BLD / 02 / 006  
27<sup>th</sup> June, 2002.

To  
Modi Builders,  
R.P.Road,  
Secunderabad.

Kind Attn: Mr.Soham Modi

Dear Mr. Modi

I would like to bring to your notice the problems faced by us in our office premises in Usha Kiran Complex. There are a lot of cracks all round the building on the walls and also the ceiling. Especially during the rainy season there is a lot of water seepage from these cracks and also the windows. The rain water comes in directly through these windows in spite of repairs done on them last year. We have important documents / maps / and other accounting papers in are storeroom / MD's cabin / and the other cabins. The wooden cabinet is also placed near the window and when the water leaks, the cabinet is affected. Also the paint work on the walls is also peeling off due to these cracks and water seepage. After the repair work and closing of gaps in the walls, a coat of paint is required. We would like you to make some arrangement for the rain water falling and seeping through the window gaps by providing temporary shades throughout the rainy season.

We are facing these problems every rainy season. In spite of many written complains no permanent action has been taken. Some work will be done and again after a few days we face the same problems.

We would highly appreciate if you would look into this problem at the earliest.

Thanking you

For RAMTeCH CORPORATION



SONALI CHANDRA

Date:17.04.2002

To,  
The Manager,  
M/s. Ram Tech Corporation,  
IIIrd Floor,  
Usha Kiran Complex,  
**Secunderabad – 500 003.**

**Sub:** Issue of TDS certificates for premises occupied by your company of about 6485 sft on the third floor in the building known as Usha Kiran Complex, bearing No. 1-8-167 to 179/2/C, situated at S. D. Road, Secunderabad – 500 003.

Dear Sir,

With reference to the above please issue us the TDS certificates as per your details given below:

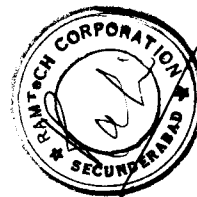
Sl. No.	Rent	TDS	Net Rent	Certificate received	Certificate not received
1.	74,055	12,220	61,835	-	Apr 01
2.	74,055	12,220	61,835	-	May 01
3.	74,055	12,220	61,835	-	Jun 01
4.	74,055	12,220	61,835	-	Jul 01
5.	74,055	12,220	61,835	-	Aug 01
6.	74,055	11,331	61,835	-	Sept 01
7.	74,055	11,331	61,835	-	Oct 01
8.	74,055	11,331	61,835	-	Nov 01
9.	74,055	11,331	61,835	-	Dec 01
10.	74,055	11,331	61,835	-	Jan 02
11.	79,979	12,237	67,724	-	Feb 02
12.	79,979	12,237	67,724	-	Mar 02
<b>Total</b>	<b>9,00,508.00</b>	<b>1,42,229.00</b>	<b>7,58,279.00</b>		

In case of failure to issue TDS certificate within 30 days of this letter, we shall consider these amounts as arrears of rent.

Thank You.

Yours sincerely,

  
**Kanaka Rao**  
(Manager)





# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7899868

**RC-S/BLD/044/01-02**

March 7<sup>th</sup>,2002.

**Pramod Chandra Modi**

5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

**Sub: Rent Payment for the month of February'2002.**

Dear Mr.Soham,

Please find the following enclosed :

1. Crossed cheque numbered 551178 dated 7.03.2002, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs.16,018/-(Rupees Sixteen thousand and Eighteen Only) in favour of Mr. Pramod Chandra Modi towards the rent for Office premises for the month of February,2002.
2. Crossed cheque numbered 551179 dated 7.03.2002, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 51,724/- (Rupees Fifty One Thousand Seven Hundred and Twenty Four only) in favour of Mr. Pramod Chandra Modi towards the rent for General Amenities for the month of February,2002.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly,  
For RAMTECH CORPORATION



RATNA

Encl: As above

February 28, 2002

To,  
The Manager,  
M/s. Ram Tech Corporation,  
IIIrd Floor,  
Usha Kiran Complex,  
Secunderabad – 500 003.

**Sub:** Increase in rent for the premises occupied by your company of about 6485 sft on the third floor in the building known as Usha Kiran Complex, bearing No. 1-8-167 to 179/2/C, situated at S. D. Road, Secunderabad – 500 003.

**Ref:** Our Lease Agreement dt. 1<sup>st</sup> February 2000 & General Amenities Agreement dt. 1<sup>st</sup> February 2000.

Dear Sir/Madam,

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 8% at the end of every year.

The next increase is due on 1<sup>st</sup> February 2002. Please pay the enhanced rent and amenities charges of Rs. 79,979/-, an increase of Rs. 5,924/- from 1<sup>st</sup> February 2002.

The net rent and amenities charges after deducting TDS of Rs. 12,237/- is Rs. 67,742/-.

Thank you.

Yours sincerely,  
for PRAMOD CHANDRA MODI.

  
SOHAM MODI.



# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7899868

**RC-S/BLD/042/01-02**

Dec 7<sup>th</sup>,2001.

**Pramod Chandra Modi**

5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

**Sub: Rent Payment for the month of November'2001.**

Dear Mr.Soham,

Please find the following enclosed :

1. Crossed cheque numbered 551119 dated 5.12.2001, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs.14,832/-(Rupees Fourteen thousand Eight Hundred and Thirty Two Only) in favour of Mr. Pramod Chandra Modi towards the rent for Office premises for the month of Nov,2001.
2. Crossed cheque numbered 551120 dated 5.12.2001, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 47,892/- (Rupees Forty Seven Thousand Eight Hundred and Ninty Two only) in favour of Mr. Pramod Chandra Modi towards the rent for General Amenities for the month of Nov,2001.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly,  
For RAMTECH CORPORATION



RATNA

Encl: As above

# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7899868

RC-S/BLD/011/01-02  
7<sup>th</sup> December, 2001.

**Mr. Pramod Chandra Modi**  
5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G Road,  
Secunderabad.

**Sub: Payment of Common Water & Electricity Charges.**

Dear Mr.Soham,

Please find enclosed a cheque numbered 551129 dated 7.12.2001, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 3,384=00 (Rupees Three Thousand Three Hundred and Eighty Four Only) in favour of Pramod Chandra Modi towards the payment of Common Water and Electricity charges.

Kindly acknowledge the receipt of the above payment.

Thanking you,

Yours Truly,  
For RAMTeCH CORPORATION



**S. RATNA**

Encl: as above.

# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7899868

RC-S/BLD/011/001  
7<sup>th</sup> November, 2001.

**Mr.Pramod Chandra Modi**  
5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G.Road,  
Secunderabad – 500 003.

**Sub: Payment of rent for the month of October, 2001**

Dear Mr.Modi,

Enclosed please find the following :

1. Crossed cheque numbered 552308 dated 7.11.2001 drawn on PNB, R.P.Road Secunderabad for an amount of **Rs.14,832/-** ( Rupees Fourteen Thousand Eight Hundred and Thirty Two only) in favour of Pramod Chandra Modi towards the rent for the month of October, 2001.
2. Crossed cheque numbered 552309 dated 7.11.2001 drawn on PNB, R.P.Road Secunderabad for an amount of **Rs.47,892/-** ( Rupees Forty Seven Thousand Eight Hundred and Ninety Two only) in favour of Pramod Chandra Modi towards the rent for general amenities for the month of October, 2001.

Kindly acknowledge the receipt of the above cheques.

Thanking you

Yours truly,  
For **RAMTeCH CORPORATION**



**RATNA**

Encl.: as above

RC-S/BLD/010/001

7th October, 2001

**Mr. Pramod Chandra Modi**

5-4-187/3&4,  
2nd Floor, M.G. Road,  
Secunderabad 500 003.

**Sub: Payment of rent for the month of September, 2001**

Dear Mr.Modi,

Enclosed please find the following:

1. Crossed cheque numbered 534288 dated 06.10.2001 drawn on PNB, R. P. Road Secunderabad for an amount of **Rs. 14,832/-** (Rupees Fourteen Thousand Eight Hundred and Thirty Two only) in favour of Pramod Chandra Modi towards the rent for the month of September, 2001.
2. Crossed cheque numbered 534289 dated.06.10.2001 drawn on PNB, R. P. Road, Secunderabad for an amount of **Rs.47,892/-** (Rupees Forty Seven Thousand Eight Hundred and Ninety Two only)in favour of Pramod Chandra Modi towards the rent for general amenities for the month of September, 2001.

Kindly acknowledge receipt of the above cheques.

Thanking you

Yours truly  
for **RAMTeCH CORPORATION**



**Ratna**

encl.:as above

# RAMT~~o~~CH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7899868

RC-S/BLD/010/001  
7<sup>th</sup> October, 2001.

**Mr. Pramod Chandra Modi**  
5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G Road,  
Secunderabad.

**Sub: Payment of Common Water & Electricity Charges.**

Dear Mr.Soham,

Please find enclosed a cheque numbered 534290 dated 6.10.2001, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 3,124=00 (Rupees Three Thousand One Hundred and Twenty Four Only) in favour of Pramod Chandra Modi towards the payment of Common Water and Electricity charges.

Kindly acknowledge the receipt of the above payment.

Thanking you,

Yours Truly,  
For RAMTeCH CORPORATION



S. RATNA

Encl: as above.

Furnishing of Information Required U/s. 213 of HMC Act, 1955

- 1] Premises No. : 1-8-167 to 179/2 /C, 3rd Floor
- 2] No. & Name of the Locality : Ponderghat Road, Secunderabad.
- 3] No. & Name of the Sub-Locality : Paradise Circle,
- 4] Name of the Owner : Plamod chandra Modi
- 5] Name of the Occupier : Ramteek Corporation
- 6] Nature of Usage : Commercial
- 7] Name of the firm / Institution / etc., : Ramteek Corporation
- 8] Date of Occupation : 18th February 2000
- 9] Total Area of Land in Sq.Yds : -
- 10] Total Plinth Area in Sft. : 6,485 Sq. ft
- 11] Monthly Rental Value : 17,510/-
- 12] Enclosures (To be enclosed) : Copy of Title Deed / Lease Agreements

I declare to the best of my knowledge and belief that, the information furnished above is true and I am aware of the legal provisions contained in section 213 and other sections of the HMC Act and also other relevant Acts.

Date: 19.09.2001.

Place: Secunderabad,

Signature: Sonal Chandra

Name: Sonal Chandra

Address: Ramteek Corporation

1-8-167 to 179/C, 3rd Floor

Seal: Ushokan, SD. Road

Phone No.: 7817732





# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7899868

**RC-S/BLD/009/2001**

Sep 10,2001.

**Mr. Pramod Chandra Modi**

5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G Road,  
Secunderabad.

**Sub: Payment of Common Water & Electricity Charges.**

Dear Mr.Soham,

Please find enclosed a cheque numbered 534269 dated 10.09.2001, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 3,830=00/- (Rupees Three Thousand Eight Hundred and Thirty Only) in favour of Mr. Pramod Chandra Modi towards the Payment Common Water and Electricity charges.

Kindly acknowledge the receipt of the above payment.

Thanking you,

Yours Truly,  
For RAMTeCH CORPORATION



**S. RATNA**

Encl: as above.

# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7899868

**RC-S/BLD/07/2001**

Sep 7<sup>th</sup>,2001.

**Mr. Pramod Chandra Modi**

5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

**Sub: Rent Payment for the month of Aug'2001.**

Dear Mr.Soham,

Please find the following enclosed :

1. Crossed cheque numbered 534261 dated 7.09.2001, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs.15,569/-(Rupees Fifteen thousand Five Hundred and Sixty Nine Only) in favour of Mr. Pramod Chandra Modi towards the rent for Office premises for the month of August,2001.
2. Crossed cheque numbered 534262 dated 7.09.2001, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 50,267/- (Rupees Fifty Thousand Two Hundred and Sixty Seven only) in favour of Mr. Pramod Chandra Modi towards the rent for General Amenities for the month of August,2001.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly,  
For RAMTECH CORPORATION

  
RATNA

Encl: As above

# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7899868

RC-J/BLD/08/2001  
August 7<sup>th</sup>,2001.

Mr. Pramod Chandra Modi  
5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

**Sub: Rent Payment for the month of July'2001**

Dear Mr. Soham,

Please find the following enclosed :

Crossed cheque numbered 536476 dated 6.08.2001, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 14,621=00 (Rupees Fourteen thousand Six hundred and twenty one only) in favour of Mr. Pramod Chandra Modi towards the Rent for Office Premises for the month of July,2001

Crossed cheque numbered 536477 dated 6.08.2001, drawn on Punjab National Bank, R.P Road, Secunderabad for an amount of Rs. 47,214=00 (Rupees Forty Seven thousand Two hundred and fourteen only) in favour of Mr. Pramod Chandra Modi towards the Rent for General Amenities for the month of July,2001.

Kindly acknowledge the receipt of the above cheques.:

Thanking you,

Yours truly,  
For RAMTeCH CORPORARTION



RATNA

Encl : As above

# RAMTECH CORPORATION

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7869868

**RC-S/BLD/07/2001**  
July 7<sup>th</sup> ,2001.

**Mr.Pramod Chandra Modi**  
5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

**Sub: Rent payment for the month of June 2001.**

Dear Mr. Soham,

Enclosed please find the following:

1. Crossed cheque numbered **536451** dated 7.07.01 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 13,873/- (Rupees Thirteen Thousand Eight Hundred and Seventy Three only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of June 2001.
2. Crossed cheque numbered **536452** dated 7.07.01 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **45899/-** (Rupees Fourty Five Thousand Eight Hundred and Ninty Nine only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of June 2001.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly,  
for **RAMTECH CORPORATION**

  
**S. RATNA**

encl: as above

Note : Please note that Rs. 748/- and Rs. 1315/- amount has been deducted from the Rent and General Amenities cheques as this amount has been paid as additional surcharge towards TDS for the year 2000-01.

# RAMTeCH CORPORATION

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7869868

**RC-S/BLD/007/01**

July 7<sup>th</sup>, 2001

**Mr. Pramod Chandra Modi**

5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G. Road  
Secunderabad.

**Sub: Payment of Common Water & Electricity Charges**

Dear Mr. Soham,

Please find enclosed a cheque numbered **536450** dated 07.07.01 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of **Rs. 8,796/-** (Rupees Eight Thousand Seven Hundred and Ninty Six only) in favour of Mr. Pramod Chandra Modi towards the payment of common electricity and water charges.

Kindly acknowledge the receipt of the above payment.

Thanking you.

Yours truly,  
for **RAMTeCH CORPORATION**

  
**S. RATNA**

encl: as above

# RAMTECH CORPORATION

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7869868

**RC-S/BLD/002/2001**

May 7<sup>th</sup>, 2001

**Mr.Pramod Chandra Modi**

5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

Sub: Rent payment for the month of April'2001.

Dear Mr. Soham,

Enclosed please find the following:

1. Crossed cheque numbered **534209** dated 07.5.01 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. **14,621/-** (Rupees Fourteen Thousand Six Hundred and Twenty one only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of April,2001.
2. Crossed cheque numbered **593210** dated 07.5.01 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **47,214/-** (Rupees Forty Seven Thousand Two Hundred and Fourteen only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of April, 2001.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly,  
for **RAMTeCH CORPORATION**



**S. RATNA**

encl: as above

# RAMTECH CORPORATION

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7869868

**RC-S/BLD/004/01**

April 17<sup>th</sup>, 2001

**Mr. Pramod Chandra Modi**

5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

**Sub: Payment of Common Water & Electricity Charges**

Dear Mr. Soham,

Please find enclosed a cheque number **593181** dated 07.04.01 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 10,108-00/- (Rupees Ten Thousand One Hundred and Eight only) in favour of Mr. Pramod Chandra Modi towards the payment of common electricity and water charges.

Kindly acknowledge the receipt of the above payment.

Thanking you.

Yours truly,  
for **RAMTeCH CORPORATION**

  
**S. RATNA**

encl: as above

# RAMTECH CORPORATION

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7869868

**RC-S/BLD/002/2001**

April 12<sup>th</sup>, 2001

**Mr.Pramod Chandra Modi**

5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

**Sub: TDS CHALLANS FOR THE YEAR 2000-01.**

Dear Mr. Soham,

Please find enclosed herewith the TDS challans of Rent & General Amenities for the Year 2000-01.

Thanking You,

Yours truly,

For RAMTeCH Corporation

  
Ratna



# RAMTECH CORPORATION

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7869868

**RC-S/BLD/001/2001**  
April 7<sup>th</sup>, 2001

**Mr.Pramod Chandra Modi**  
5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

**Sub: Rent payment for the month of March'2001.**

Dear Mr. Soham,

Enclosed please find the following:

1. Crossed cheque numbered **593173** dated 07.4.01 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. **14,621/-** (Rupees Fourteen Thousand Six Hundred and Twenty one only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of April, 2001.
2. Crossed cheque numbered **593174** dated 07.4.01 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **47,214/-** (Rupees Forty Seven Thousand Two Hundred and Fourteen only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of April, 2001.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly,  
for **RAMTECH CORPORATION**

  
**S. RATNA**

# RAMTECH

C O R P O R A T I O N

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7869868

**RC-S/BLD/002/001**

7<sup>th</sup> March, 2001

**Mr. Pramod Chandra Modi**

5-4-187/3&4,  
2nd Floor, M.G. Road,  
Secunderabad 500 003.

**Sub: Payment of rent for the month of February,2001**

Dear Mr.Modi,

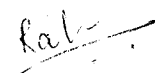
Enclosed please find the following:

1. Crossed cheque numbered 593149 dated 07.03.2001 drawn on PNB, R. P. Road Secunderabad for an amount of **Rs. 14,621/-** (Rupees Fourteen Thousand Six Hundred and Twenty One only) in favour of Mr. Pramod Chandra Modi towards the rent for the month of February, 2001.
2. Crossed cheque numbered 593150 dated 07.03.2001 drawn on PNB, R. P. Road, Secunderabad for an amount of **Rs.47,214/-** (Rupees Forty Seven Thousand Two Hundred and Fourteen only) in favour of Mr.Pramod Chandra Modi towards the rent for general amenities for the month of February, 2001.

Kindly acknowledge receipt of the above cheques.

Thanking you

Yours truly  
for **RAMTECH CORPORATION**



**Ratna**

encl.:as above

# RAMTECH CORPORATION

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7869868

**RC-S/BLD/002/001**

7<sup>th</sup> February, 2001

**Mr. Pramod Chandra Modi**

5-4-187/3&4,  
2nd Floor, M.G. Road,  
Secunderabad 500 003.

**Sub: Payment of rent for the month of February,2001**

Dear Mr.Modi,

Enclosed please find the following:

1. Crossed cheque numbered 599274 dated 07.02.2001 drawn on PNB, R. P. Road Secunderabad for an amount of **Rs. 13,538/-** (Rupees Thirteen Thousand Five Hundred and Thirty Eight only) in favour of Mr. Pramod Chandra Modi towards the rent for the month of January ,2001.
2. Crossed cheque numbered 599275 dated.07.02.2001 drawn on PNB, R. P. Road, Secunderabad for an amount of **Rs.43.717/-** (Rupees Forty Three Thousand Seven Hundred and Seventeen only)in favour of Mr.Pramod Chandra Modi towards the rent for general amenities for the month of January, 2001.

Kindly acknowledge receipt of the above cheques.

Thanking you

Yours truly  
for **RAMTeCH CORPORATION**

  
**Ratna**

encl.:as above

**PRAMOD CHANDRA MODI**

1-8-179/2  
**Usha Kiran Complex**  
**Secunderabad – 500 003.**

February 07, 2001

To,  
The Manager,  
M/s. Ram Tech Corporation,  
IIIrd Floor,  
Usha Kiran Complex,  
**Secunderabad – 500 003.**

**Sub:** Increase in rent for the premises occupied by your company of about 6485 sft on the third floor in the building known as Usha Kiran Complex, bearing No. 1-8-167 to 179/2/C, situated at S. D. Road, Secunderabad – 500 003.

**Ref:** Our Lease Agreement dt. 1<sup>st</sup> February 2000 & General Amenities Agreement dt. 1<sup>st</sup> February 2000.

Dear Sir/Madam,

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 8% at the end of every year.

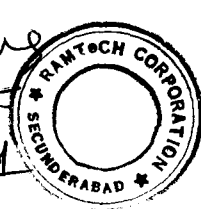
The next increase is due on 1<sup>st</sup> February 2001. Please pay the enhanced rent and amenities charges of **Rs. 74,055/-**, an increase of **Rs. 5,486/-** from 1<sup>st</sup> February 2001.

The net rent and amenities charges after deducting TDS of **Rs. 12,219/-** is **Rs. 61,836/-**.

Thank you.

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

**SOHAM MODI.**

  
8.2.2001  


# RAMTECH CORPORATION

1-8-167 to 179/C, 3rd Floor, Usha Kiran,  
141, S.D. Road, Secunderabad - 500 003.  
Tel : 91-40-7817732, Fax : 91-40-7869868

January 7<sup>th</sup>, 2001

**Mr.Pramod Chandra Modi**

5-4-187/3&4,  
2<sup>nd</sup> Floor, M.G. Road,  
Secunderabad.

**Sub: Rent payment for the month of December'2000.**

Dear Mr. Soham,

Enclosed please find the following:

1. Crossed cheque numbered **599246** dated 05.1.2001 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. **13,538/-**(Rupees Thirteen Thousand Five Hundred and Thirty Eight only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of December,2000.
2. Crossed cheque numbered **599247** dated 07.1.2001 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **43,717/-** (Rupees Forty Three Thousand Seven Hundred and Seventeen only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of December, 2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly,  
for **RAMTeCH CORPORATION**

  
**S. RATNA**

encl: as above

Received  
of *[Signature]*