

RC-S/BLD/004/2000 Dec 07,2000.

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

Sub: Payment of Common Water & Electricity Charges.

Dear Mr.Soham,

Please find enclosed a cheque numbered 599214 dated 07.12.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 3,612=00/- (Rupees Three Thousand Six Hundred and Twelve 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 RATMA

Encl: as above.



RC-S/BLD/040/2000

Dec 7th,2000.

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

Sub: Rent Payment for the month of Nov'2000.

Dear Mr.Soham,

Please find the following enclosed:

- Crossed cheque numbered 599212 dated 7.12.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs.12,538/-(Rupees Thirteen thousand Five Hundred and Thirty Eighty Only) in favour of Mr. Pramod Chandra Medi towards the rem for Office premises for the month of Nov,2000
- 2. Crossed cheque numbered 599213 dated 7.12.2000, 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 General Amenities for the month of Nov,2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly, For RAMTECH CORPORATION

RATNA



RC-S/BLD/040/2000

Nov 7th, 2000.

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

Sub: Rent Payment for the month of Oct'2000.

Dear Mr.Soham,

Please find the following enclosed:

- 1 Crossed cheque numbered 587488 dated 7.11.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs.13,538/-(Rupees Thirteen thousand Five Hundred and Thirty Eighty Only) in favour of Mr. Pramod Chandra Modi towards the rent for Office premises for the month of Oct,2000.
- 2. Crossed cheque numbered 587492 dated 7.11.2000, 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 General Amenitics for the month of Oct,2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly, For RAMTECH CORPORATION

RATNA



RC-S/BLD/040/2000 Oct 7th,2000.

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

Sub: Rent Payment for the month of Sep'2000.

Dear Mr.Soham,

Please find the following enclosed:

- 1. Crossed cheque numbered 593124 dated 7.10.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs.13,538/-(Rupees Thirteen thousand Five Hundred and Thirty Eighty Only) in favour of Mr. Pramod Chandra Modi towards the rent for Office premises for the month of Sep,2000.
- Crossed cheque numbered 593125 dated 7.10.2000, 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 Ceneral Amenities for the month of Sep,2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly, For RAMTECH CORPORATION

RATNA



RC-S/BLD/004/2000 Sep 27,2000.

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

Sub: Payment of Common Water & Electricity Charges.

Dear Mr.Soham,

Please find enclosed a cheque numbered 587468 dated 27.09.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 4,477=00/- (Rupees Four Thousand Four Hundred and Seventy Seven 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 CORFORATION

LOV.
S. RATNA

Encl: as above.



RC-S/BLD/040/2000 Sep 7th,2000.

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

Sub: Rent Payment for the month of Aug'2000.

Dear Mr.Soham,

Please find the following enclosed:

- Crossed cheque numbered 587451 dated 7.09.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs.13,538/-(Rupees Thirteen thousand Five Hundred and Thirty Eighty Only) in favour of Mr. Pramod Chandra Modi towards the rent for Office premises for the month of August,2000.
- 2. Crossed cheque numbered 587452 dated 7.09.2000, drawn on Funjab 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 General Amenities for the morth of August,2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly, For RAMTECH CORPORATION

RATNA



RC-S/BLD/003/2000

Aug 11th,2000.

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

Sub: Payment of Common Water & Electricity Charges.

Dear Mr.Soham,

Phase find enclosed a cheque numbered 587442 dated 08.08.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 4,663=00/- (Rupees Four Thousand Six Hundred and Eighty three 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

Encl: as above.

S. RATNA



RC-S/BLD/040/2000 Aug 7th,2000.

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

Sub: Rent Payment for the month of July'2000.

Dear Mr.Soham,

Please find the following enclosed:

- 1. Crossed cheque numbered 554295 dated 7.08.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs.13,538/-(Rupees Thirteen thousand Five Hundred and Thirty Eighty Only) in favour of Mr. Pramod Chandra Modi towards the rent for Office premises for the month of July,2000.
- 2. Crossed cheque numbered 554296 dated 7.08.2000, 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 General Amenities for the month of July,2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly, For RAMTECH CORPORATION

RATNA

PRAMOD CHANDRA MODI

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

Date:

TO WHOMSOEVER IT MAY CONCERN

I Shri Pramod Chandra Modi S/o. Late Sri Manilal Modi resident of 1-8-165, Prenderghast Road, Secunderabad - 500 003, having leased out our premises at 1-8-167 to 179/C, 3rd Floor, Usha Kiran, 141 S D Road, Secunderabad - 500 003 to RAMTeCH CORPORATION have no objection to their opening of operations for their new venture by name RAMTeCH CORPORATION LIMITED.

Yours truly,

Pramod Chandra Modi.

CONDENSION OF THE PARTY OF THE

Date:

TO WHOMSOEVER IT MAY CONCERN

I Shri Pramod Chandra Modi S/o late Sri Manilal Modi resident of 1-8-165, Prenderghast Road, Secunderabad-500 003, having leased out our premises at 1-8-167 to 179/C, 3rd Floor, Usha Kiran,141 S.D.Road, Secunderabad-500 003 to RAMTeCH CORPORATION have no objection to their opening of operations for their new venture by name RAMTeCH CORPORATION LIMITED.

Yours truly,

Pramod Chandra Modi



RC-S/BLD/039/2000

July 7th,2000.

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

Sub: Rent Payment for the month of June'2000.

Dear Mr.Soham,

Please find the following enclosed:

- 1. Crossed cheque numbered 587423 dated 7.07.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 37,489/- (Rupees Thirty Seven Thousand Four Hundred and Eighty Nine Only) in rayour of Mr. Pramod Chandra Modi towards the rent for Office premises for the month of June,2000.
- 2. Crossed cheque numbered 587424 dated 7.07.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 19,767/- (Rupees Ninteen Thousand Seven Hundred and Sixty Seven only) in favour of Mr. Pramod Chandra Modi towards the rent for General Amenities for the month of June,2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly, For **RAMTECH CORPORATION**

RATNA



RC-S/BLD/003/2000

June 22nd,2000.

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

Sub: Payment of Common Water & Electricity Charges.

Dear Mr.Soham,

Please find enclosed a cheque numbered 554284 dated 22.06.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 3,098/- (Rupees Three Thousand Ninty 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 RAMT: CH CORPORATION

S. RATNA

Encl: as above.



RC-S/BLD/039/2000

June 7th,2000.

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

Sub: Rent Payment for the month of May'2000.

Dear Mr.Soham,

Please find the following enclosed:

- Crossed cheque numbered 554273 dated 7.06.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 37,489/- (Rupees Thirty Seven Thousand Four Hundred and Eighty Nine Only) in favour of Mr. Pramod Chandra Modi towards the rent for Office premises for the month of May,2000.
- 2. Crossed cheque numbered 554274 dated 7.06.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 19,767/- (Rupees Ninteen Thousand Seven Hundred and Sixty Seven only) in favour of Mr. Pramod Chandra Modi towards the rent for General Amenities for the month of May,2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly, For **RAMTECH CORPORATION**

RATNA



RC-S/BLD/038/2000 May, 7th,2000.

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

Sub: Rent Payment for the month of April'2000.

Dear Mr.Soham,

Please find the following enclosed:

- Crossed cheque numbered 579792 dated 7.05.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 37.489/- (Rupees Thirty Seven Thousand Four Hundred and Eighty Nine Only) in favour of Mr. Pramod Chandra Modi towards the rent for Office premises for the month of April,2000.
- 2. Crossed cheque numbered 579793 dated 7.05.2006, drawn on Punjab National Bank. R.P.Road, Secunderabad for an amount of Rs. 19,767/- (Rupees Ninteen Thousand Seven Hundred and Sixty Seven only) in favour of Mr. Pramed Chandra Modi towards the rent for General Amenities for the month of April,2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly,
For RAMTECH CORPORATION

RATNA



RC-S/BLD/038/2000 April 7th,2000.

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

Sub: Rent Payment for the month of March'2000.

Dear Mr.Soham,

Please find the following enclosed:

- 1. Crossed cheque numbered 579770 dated 7.04.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 37,489/- (Rupees Thirty Seven Thousand Four Hundred and Eighty Nine Only) in favour of Mr. Pramod Chandra Modi towards the rent for Office premises for the month of March,2000
- 2. Crossed cheque numbered 579771 dated 7.04.2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an angunt of Rs. 19,767/- (Rupees Ninteen The sand Seven Hundred and Sixty Seven only) in Evour of Mr. Pramod Chandra Modi towards the rent for General Amenities for the month of March, 2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you,

Yours Truly,
For RAMTECH CORPORATION

Encl: As above

RÀŤNA



RC-S/BLD/002/2000 April 7th,2000.

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

Sub: Payment of Common Water & Electricity Charges.

Dear Mr.Soham,

Please find enclosed a cheque numbered 579772 dated 7.04,2000, drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 3,256/- (Rupees Three Thousand Two Hundred and Fifty 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..



RC-S/BLD/038/2000 March 7th, 2000

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

Sub: Rent payment for the month of February'2000.

Dear Mr. Soham,

Enclosed please find the following:

- 1. Crossed cheque numbered **579750** dated 07.3.00 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. **37,489/-**(Rupees Thirty Seven Thousand Four Hundred and Eighty Nine only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of February, 2000.
- 2. Crossed cheque numbered **579751** dated 07.3.00 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **19,767/-** (Rupees Nineteen Thousand Seven Hundred and Sixty Seven only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of February, 2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly, for RAMTeCH CORPORATION

S. RATNA



RC-S/BLD/037/99

February 7th,2000

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

Sub: Payment of Common Water & Electricity Charges

Dear Mr. Soham,

Please find enclosed a cheque numbered **579717** dated 20.1.00 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of **Rs. 2,945/-(Rupees Two Thousand Nine Hundred and Forty Five 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



RC-S/BLD/036/2000 Feb 7th, 2000

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

Sub: Rent payment for the month of January'2000.

Dear Mr. Soham,

Enclosed please find the following:

- 1. Crossed cheque numbered **579726** dated 07.2.00 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. **34,712**/-(Rupees Thirty Four Thousand Seven Hundred and Twelve only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of January 2000.
- 2. Crossed cheque numbered **579727** dated 07.2.00 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **18,302/-** (Rupees Eighteen Thousand Three Hundred and Two only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of January, 2000.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly, for RAMTeCH CORPORATION

S. RATNA

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

17	Drominos No	1-8-167-to 179/2/C, Shird Flor,
1]	Premises No.	
2]	No. & Name of the Locality	: 1-8-167-to 179/2/C, Shind Flor, Pronder ghat Road, Secundelebond.
3]	No. & Name of the Sub-Locality	: paladis euch,
4]	Name of the Owner	: Pland charde Mode
5]	Name of the Occupier	: Ramteel Gl Posehion
6]	Nature of Usage	: Commercial
7]	Name of the firm / institution / et	c., : Ramtech OR planion
8]	Date of Occupation	: 18t Feblaudy 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:		Signature: la li Chandy
Place		CVIII
riace	The survey of the	
		Address: Ramleth Corporation
		Address: Kamleh Corporation Corporation 1-8-167 to 1791C, 3rd Plan Corporation Seal: Us ho Kiran CD Rodd
		Liver (1) (Dage

Phone No.: 1817732

PRAMOD CHANDRA MODI

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

February 01, 2000

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 6485sft 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. 9th January 1996 & General Amenities Agreement dt. 9th January 1996.

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 1st February 2000. Please pay the enhanced rent and amenities charges of **Rs. 68,569/-**, an increase of **Rs. 5,106/-** from 1st February 2000.

The net rent and amenities charges after deducting TDS of Rs. 11,314/- is Rs. 57,255/-.

Thank you.

Yours sincerely,

for PRAMOD CHANDRA MODI.

SOHAM MODI.



RC-S/BLD/035/2000 Jan 7th, 2000

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

Sub: Rent payment for the month of December'1999.

Dear Mr. Soham,

Enclosed please find the following:

- 1. Crossed cheque numbered **579704** dated 07.1.00 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. **34,712**/-(Rupees Thirty Four Thousand Seven Hundred and Twelve only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of December,1999.
- 2. Crossed cheque numbered **579705** dated 07.1.00 drawn on Dunjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **18,302**/- (Rupees Eighteen Thousand Three Hundred and Two only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of December, 1999.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly, for **RAMTeCH CORPORATION**

S. RATNA



RC-S /BLD /033 / 99 7th December, 1999

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

Sub: Payment of Common Water & Electricity Charges

Dear Mr. Soham,

Enclosed please find a cheque numbered **569580** dated 7.12.99 drawn on Punjab National Bank, R.P.Road,, Secunderabad for an amount of **Rs. 2,567** /- (Rupees Two Thousand Five Hundred and Sixty Seven 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



RC-S /BLD /034 / 99 7th December, 1999

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

Sub: Rent Payment for the month of November' 1999.

Dear Mr. Soham,

Enclosed please the following:

- 1. Crossed cheque numbered 569578 dated 7.12.99 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of **Rs. 34,712** /- (Rupees Thirty Four Thousand Seven Hundred and Twelve only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of November, 1999.
- 2. Crossed cheque numbered 569579 dated 7.12.99 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of **Rs. 18,302** /- (Rupees Eighteen Thousand Three Hundred and Two only) in favour of Mr. Pramod Chandra Modi towards the rent for General Amenities for the month of November, 1999.

Kindly acknowledge the receipt of the above payment.

Thanking you,

Yours truly, for **RAMTeCH CORPORATION**

S.RATNA encl: as above



RC-S/BLD/032/99 Nov 8th ,1999

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

Sub: Payment of Common Water & Electricity Charges

Dear Mr. Soham,

Please find enclosed a cheque numbered 569559 dated 08.11.99 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 3,274/-(Rupees Three Thousand Two Hundred and Seventy Four 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



RC-S/BLD/031/99 Nov 8th ,1999

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

Sub: Rent payment for the month of October' 1999.

Dear Mr. Soham,

Enclosed please find the following:

- 1. Crossed cheque numbered **569557** dated 08.11.99 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. **34,712**/-(Rupees Thirty Four Thousand Seven Hundred and Twelve only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of October,1999.
- 2. Crossed cheque numbered **569558** dated 08.11.99 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **18,302/-** (Rupees Eighteen Thousand Three Hundred and Two only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of October,1999.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly, for **RAMTeCH CORPORATION**

S. RATNA



RC-S/BLD/030/99 OCT 7th ,1999

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

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

Sub: Rent payment for the month of September' 1999.

Dear Mr. Soham,

Enclosed please find the following:

- 1. Crossed cheque numbered **569531** dated 05.10.99 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. **34,712**/-(Rupees Thirty Four Thousand Seven Hundred and Twelve only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of September,1999.
- 2. Crossed cheque numbered **569532** dated 05.10.99 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **18,302/-** (Rupees Eighteen Thousand Three Hundred and Two only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of September, 1999.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly, for RAMTeCH CORPORATION

S. RATNA



RC-S/BLD/029/99 SEP 7th ,1999

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

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

Sub: Rent payment for the month of August' 1999.

Dear Mr. Soham,

Enclosed please find the following:

- 1. Crossed cheque numbered 569515 dated 7.09.99 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 34,712/-(Rupees Thirty Four Thousand Seven Hundred and Twelve only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of August 1999.
- 2. Crossed cheque numbered 569516 dated 7.09.99 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. 18,302/- (Rupees Eighteen Thousand Three Hundred and Two only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of August 1999.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly, for RAMTeCH CORPORATION

S. ŔATNA

PRAMOD CHANDRA MODI

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

February 26, 1999

To,
M/s. Ramtech Corporation,
IIIrd Floor,
Usha Kiran Complex,
Secunderabad - 500 003.

Sub: Increase in Rent.

Ref: Our Lease Agreement dated 9th January 1996.

Sir,

You had occupied our premises at Usha Kiran on 1^{st} February 1996. As per our agreement rent is to be increased by 8% every year. Hence increase is due on 1^{st} February 1999.

The increased rent is Rs. 63,490/-.

Thank You.

Yours faithfully for PRAMOD CHANDRA MODI.

SOHAM MODI.

26/2/99

Deli Chi

Page 1 / Rent.Increase

RC-S/BLD/015/99

January 7th 1999

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

Sub: Rent payment for the month of December 1999.

Dear Mr. Soham,

Enclosed please find the following:

- 1. Crossed cheque numbered **543496** dated 7.01.99 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. **32,718**/-(Rupees Thirty Two Thousand Seven Hundred and Eighteen only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of December 1998.
- 2. Crossed cheque numbered **543496** dated 7.01.99 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **17,251**/- (Rupees Seventeen Thousand Two Hundred and Fifty One only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of December 1998.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly.

for RAMTeCH CORPORATION

RC-S/BLD/014/98 December 7th ,1998

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

Sub: Rent payment for the month of November 1998.

Dear Mr. Soham,

Enclosed please find the following:

- 1. Crossed cheque numbered **543484** dated 7.12.98 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. **32,718**/-(Rupees Thirty Two Thousand Seven Hundred and Eighteen only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of November 1998.
- 2. Crossed cheque numbered **543485** dated 7.12.98 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **17,251**/- (Rupees Seventeen Thousand Two Hundred and Fifty One only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of November 1998.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly,

for RAMTeCH CORPORATION

encl: as above

S. RATNA

RC-S/BLD/013/98 November 13th,1998

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

Sub: Payment of Common Water & Electricity Charges

Dear Mr. Soham,

Please find enclosed a cheque numbered **554208** dated 13.11.98 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. **2,470**/-(Rupees Two Thousand Four Hundred and Seventy 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

RC-S/BLD/012/98

November 7th, 1998

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

Sub: Rent payment for the month of October 1998.

Dear Mr. Soham,

Enclosed please find the following:

- Crossed cheque numbered 543480 dated 7.11.98 drawn on Punjab National Bank, R.P.Road, Secunderabad for an amount of Rs. 32,718/-(Rupees Thirty Two Thousand Seven Hundred and Eighteen only) in favour of Mr. Pramod Chandra Modi towards the rent for office premises for the month of October 1998.
- 2. Crossed cheque numbered **543481** dated 7.11.98 drawn on Punjab National Bank, R.P. Road, Secunderabad for an amount of Rs. **17,251**/- (Rupees Seventeen Thousand Two Hundred and Fifty One only) in favour of Mr. Pramod Chandra Modi towards the rent for the General Amenities for the month of October 1998.

Kindly acknowledge the receipt of the above cheques.

Thanking you.

Yours truly, for **RAMTeCH CORPORATION**

S. RATNA

encl: as above

معرف