



MAIL TO

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD -500003

Ph:

PAYMENT DETAILS

As per enclosure

Tmlt

We enclose a Cheque # 625197
dated 21/10/2005 for Rs. *****1,435.00
as per the above payment details.
Client Ref No. :

BY ORDER OF

SANDVIK ASIA LIMITED

MUMBAI PUNE ROAD , PUNE -
411 002.

SANDVIK ASIA LIMITED

PAYMENT ADVICE
No. 625197 Date 21/10/2005

HEAD OFFICE :
PUNE AREA SALES OFFICE.
FACTORY & REGD. OFFICE
MUMBAI - PUNE ROAD
PUNE - 411012.

TELEPHONE : 020-27146491-93
FAX NO. : 020-27149370
POST BOX NO.40,PUNE - 411001.

To :
MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003
Ph :

Please Find Attached HDFC Bank Ltd. Cheque Towards Payment of Your Bills Listed Below:

Doc Ref	PoNo	Bill No	Bill Date	Amount(Rs.)	Pay Remarks
PT 5204159			19/10/2005	1435.00	
			Total	1435.00	

All amounts with negative signs are I-Tax deducted at Source.
TDS certificate will be issued after the completion of the financial year.
Please send us your stamped receipt and quote our cheque number and date on the receipt.
Please quote PO No. on all your correspondence.

PAYMENT VOUCHER

NO. 355898

DATE 5/10/2005

SANDVIK

SANDVIK ASIA LIMITED

HEAD OFFICE :
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE: 27146491-94
FAX NO.: 91-020-27149370
POST BOX 40,
PUNE - 411 001.MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 355898	CHEQUE DATE 5/10/2005	BANK HDFC		
SUPPLIER CODE NO. 9766168		CR A/C NO. 9.40450		
DOCUMENT REF.	BILL NO.	BILL DATE	AMOUNT (RS.)	REMARKS
PT/05204019	10/2005	1/10/2005	23,379.00	
PT/05204019	10/2005	1/10/2005	3,935.00-	
	Total		19,444.00	
NINETEEN THOUSAND FOUR HUNDRED FORTYFOUR ONLY				

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.
All amounts with negative signs are I-Tax deducted at source. TDS certificate will be
issued after completion of the Financial Year

SANDVIK ASIA LIMITED

Please Quote your I-Tax PAN No., all Sales Tax Regn. Nos. and our PO reference
on all your bills.

AUTHORISED SIGNATORY

MAIL TO

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD -500003

Ph:

PAYMENT DETAILS

As per enclosure

Tmt

BY ORDER OF

SANDVIK ASIA LIMITED

MUMBAI PUNE ROAD , PUNE -
411 002.

We enclose a Cheque # 623781
dated 06/08/2005 for Rs. *****1,661.00
as per the above payment details.
Client Ref No.

PAYMENT VOUCHER

NO. 016564

DATE 4/08/2005



SANDVIK ASIA LIMITED

HEAD OFFICE: TELEPHONE : 27146491 - 94
PUNE AREA SALES OFFICE, CABLE : COROMANT
FACTORY & REGD. OFFICE: FAX NO.: 91-020-27149370
MUMBAI-PUNE ROAD, POST BOX 40, PUNE - 411 001.
PUNE - 411 012.

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

Tm H

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 016564	CHEQUE DATE 4/08/2005	BANK CITIBANK N.A. PUNE		
SUPPLIER CODE NO. 9766168		CR A/C NO. 9.40150.CCPNE		
DOCUMENT REF.	BILL NO.	BILL DATE	AMOUNT (RS.)	REMARKS
PT/05203149	08/2005	1/08/2005	23,379.00	
PT/05203149	08/2005	1/08/2005	3,935.00	
	Total		19,444.00	
Rs. NINETEEN THOUSAND FOUR HUNDRED FORTYFOUR ONLY				

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.
All amounts with negative signs are I-Tax deducted at Source. TDS certificate will be issued
after completion of the Financial Year.

Please Quote your I-Tax PAN No., all sales Tax Regn. Nos. and our PO reference on all your bills.

SANDVIK ASIA LIMITED

AUTHORISED SIGNATORY



SANDVIK ASIA LIMITED

Sandvik

PAYMENT VOUCHER

NO. 354687

DATE 4/07/2005

HEAD OFFICE :
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.

TELEPHONE: 27146491-94
FAX NO.: 91-020-27149370
POST BOX 40,
PUNE - 411 001.

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 354687		CHEQUE DATE 4/07/2005		BANK HDFC	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40450		
DOCUMENT REF.	BILL NO.	BILL DATE	AMOUNT (RS.)	REMARKS	
PT/05202618	07/2005	1/07/2005	23,379.00		
PT/05202618	07/2005	1/07/2005	3,935.00-		
Total			19,444.00		
Rs NINETEEN THOUSAND FOUR HUNDRED FORTYFOUR ONLY					

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.
All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the Financial Year

Please Quote your I-Tax PAN No., all Sales Tax Regn. Nos. and our PO reference on all your bills.

SANDVIK ASIA LIMITED

AUTHORISED SIGNATORY

Sandvik file

MAIL TO

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD -500003

Ph: .

PAYMENT DETAILS

As per enclosure

Tmit

BY ORDER OF

SANDVIK ASIA LIMITEDMUMBAI PUNE ROAD , PUNE -
411 002.

We enclose a Cheque # 623257
dated 28/06/2005 for Rs. *****1,938.00
as per the above payment details.
Client Ref No. :

SANDVIK ASIA LIMITED

PAYMENT ADVICE

No. 623257 Date 28/06/2005

HEAD OFFICE :
PUNE AREA SALES OFFICE.
FACTORY & REGD. OFFICE
MUMBAI - PUNE ROAD
PUNE - 411012.

TELEPHONE : 020-27146491-93
FAX NO. : 020-27149370
POST BOX NO.40,PUNE - 411001.

To
MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003
Ph :

Please Find Attached HDFC Bank Ltd. Cheque Towards Payment of Your Bills Listed Below:

Doc Ref	PoNo	Bill No	Bill Date	Amount (Rs.)	Pay Remarks
PT 5202534		MAR&APR 05	17/05/2005	1938.00	
			Total	1938.00	

All amounts with negative signs are I-Tax deducted at Source.
TDS certificate will be issued after the completion of the financial year.
Please send us your stamped receipt and quote our cheque number and date on the receipt.
Please quote PO No. on all your correspondence.

(Handwritten signature)

5918

PAYMENT VOUCHER

NO. 014808

DATE

4/01/2005



HEAD OFFICE:
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE:
MUMBAI-PUNE ROAD,
PUNE - 411 012.

TELEPHONE : 27146491 - 94
CABLE : COROMANT
FAX NO.: 91-020-27149370
POST BOX 40, PUNE - 411 001.

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 014808	CHEQUE DATE 4/01/2005	BANK CITIBANK N.A. PUNE		
SUPPLIER CODE NO. 9766168		CR A/C NO. 9.40150.CCPNE		
DOCUMENT REF.	BILL NO.	BILL DATE	AMOUNT (RS.)	REMARKS
PT/05200017 PT/05200017	01/2005 01/2005	1/01/2005 1/01/2005	21,646.00 3,396.00-	
Total			18,250.00	
Rs. EIGHTEEN THOUSAND TWO HUNDRED FIFTY ONLY				

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.
All amounts with negative signs are I-Tax deducted at Source. TDS certificate will be issued
after completion of the Financial Year.
Please Quote your I-Tax PAN No., all sales Tax Regn. Nos. and our PO reference on all your bills.

SANDVIK ASIA LIMITED

AUTHORISED SIGNATORY

PAYMENT VOUCHER

NO. 014426 DATE 3/12/2004

SANDVIK**SANDVIK ASIA LIMITED**

HEAD OFFICE: TELEPHONE : 27146491 - 94
PUNE AREA SALES OFFICE, CABLE : COROMANT
FACTORY & REGD. OFFICE: FAX NO.: 91-020-27149370
MUMBAI-PUNE ROAD, POST BOX 40, PUNE - 411 001.
PUNE - 411 012.

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 014426	CHEQUE DATE 3/12/2004	BANK CITIBANK N.A. PUNE		
SUPPLIER CODE NO. 9766168		CR A/C NO. 9.40150.CCPNE		
DOCUMENT REF.	BILL NO.	BILL DATE	AMOUNT (RS.)	REMARKS
PT/04203890	12/2004	1/12/2004	21,646.00	
PT/04203890	12/2004	1/12/2004	3,396.00	
	Total		18,250.00	
Rs. EIGHTEEN THOUSAND TWO HUNDRED FIFTY ONLY				

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.
All amounts with negative signs are I-Tax deducted at Source. TDS certificate will be issued
after completion of the Financial Year.
Please Quote your I-Tax PAN No., all sales Tax Regn. Nos. and our PO reference on all your bills.

SANDVIK ASIA LIMITED



AUTHORISED SIGNATORY

PAYMENT VOUCHER

NO: 620142

DATE: 3/02/2005

SANDVIK**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI - PUNE ROAD,
PUNE-411 012.TELEPHONE: 7146491 - 93
CABLE: COROMANT
FAX NO: 91-020-7149370
POST BOX NO: 40, PUNE - 411 001.**MR. PRAMODCHANDRA MODI**
1-8-165, PRENDERGHAST ROAD**SECUNDERABAD - 500003**

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW

CHEQUE-NO.		CHEQUE-DATE		BANK	
0620142		3/02/2005		HDFC BANK LTD.	
SUPPLIER CODE NO.			CR A/C NO.		
9766168			9.40450		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (Rs.)	REMARKS
PT/05200359	11/2005	1/11/2004		924.00	
PT/05200359	11/2005	1/11/2004		145.00	
PT/05200360	12/2004	1/12/2004		1,733.00	
PT/05200360	12/2004	1/12/2004		272.00	
PT/05200361	01/2005	1/01/2005		1,733.00	
PT/05200361	01/2005	1/01/2005		272.00	
PT/05200362	02/2005	1/02/2005		23,379.00	
PT/05200362	02/2005	1/02/2005		3,668.00	
		Total		23,412.00	
Rs. TWENTYTHREE THOUSAND FOUR HUNDRED TWELVE ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS Certificate will be issued after completion of the financial year.

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P.O. NO., ITEM SR. NO. ON ALL YOUR BILLS / CORRESPONDENCE)

SANDVIK ASIA LIMITED


AUTHORISED SIGNATORY

1.	15.11.99	to	14.11.2000	7,956/-
2.	15.11.2000	to	16.11.2001	8,592/-
3.	15.11.2001	to	14.11.2002	9,279/-
4.	15.11.2002	to	14.11.2003	10,021/-
5.	15.11.2003	to	14.11.2004	10,823/-

New Agreement to be prepared & signed

1.	15.11.2004	to	14.11.2005	11,689/-
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Sandvik Aggs Ltd

Root Details

8% Every year increase

<u>Ag. Dt.</u>	<u>Root</u>	<u>Amortized</u>	<u>Total</u>
15/11/99	Rs:- 2956	Rs:- 7955	= 15,911 = 10
15/11/00	Rs:- 8592	Rs:- 8591	= 17,183 = 10
15/11/01	Rs:- 9279	Rs:- 9278	= 18,557 = 10
15/11/02	Rs:- 10,022	Rs:- 10,021	= 20,043 = 10
15/11/03	Rs:- 10,824	Rs:- 10,823	= 21,647 = 10
15/11/04	Rs:- 11,690	Rs:- 11,689	= 23,379 = 10

04th December, 2004

To,
The Manager,
M/s. Sandvik Asia Ltd.,
Second Floor,
Usha Kiran Complex,
Secunderabad – 500 003.

Sub: Increase in rent for the premises occupied by your company of about 1500 sft, on the second floor in the building known as Usha Kiran Complex, bearing No. 1-8-165 to 179, situated at S. D. Road, Secunderabad – 500 003.

Ref: Our Lease Agreement dt. 04th December 2004 & General Amenities Agreement dt. 04th December 2004.

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 15th November 2004. Please pay the enhanced rent and amenities charges.

For the month of November 2004:

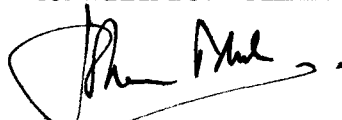
Rent	Amenities	TDS	Net Rent
11,256	11,256	3,377	19,135

From December 2004 on wards:

Rent	Amenities	TDS	Net Rent
11,690	11689	3,507	19,872

Thank you.

Yours sincerely,
for PRAMOD CHANDRA MODI


SOHAM MODI


SANDVIK ASIA LTD.,
S. D. Road, Secunderabad.

SANDVIK

SANDVIK ASIA LTD

Mumbai Pune Road
Pune - 411 012
Tel : 020 - 7146491/93
Fax : 020 - 7149370

PAYMENT ADVICE

The instrument below is in settlement of the items listed in the Payment Details

To: MR. PRAMODCHANDRA MODI

1-8-165, PRENDERGHAST ROAD
SECUNDERABAD - 500003

Instrument No. : "584643"

Date : 06/07/2004

Amount *****2,926.00***

Payment Details

See attached Payment Details for the rest of the enrichments

PIR Ref. # : 584643

Cheques Payable at Par issued on 06/07/2004

This Instrument on value date 06/07/2004 favours MR. PRAMODCHANDRA MODI Amount 2,926.00

SUPPLIER CODE: 9766168

DOCUMENT REF	BILL.NO	BILL.DT	PO REF.	AMOUNT (RS.)	REMARKS
PT/04201974	NOV-APR	10/06/2004		2,926.00	
		Total		2,926.00	

Rs.TWO THOUSAND NINE HUNDRED TWENTYSIX ONLY

All amounts with negative signs are I-Tax deducted at source.
TDS certificate will be issued after completion of the financial year.
Payment against each bill has been rounded off to the nearest Rupee.
Please send your stamped Receipt and Quote our Cheque No. and Date on
the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR
BILLS/CORRESPONDENCE.)



Our date
2004.02.24
Your date

Our Ref.
F/SSAL/NPA
Your Ref.

Page

Attending to this matter,
F/VAIDYA/PUNE

tel. direct line
020-27104635

BY COURIER

Mr. Pramodchandra Modi
C/o. Mr. Soham Modi
Modi Properties & Investments Pvt. Ltd.
5-4, 18/384, III Floor,
M.G. Road,
Secunderabad - 500003

Dear Sir,

Lease Deed for Hyderabad Office

We refer to the Lease Deed dated November 27, 1999 between us for lease of your property situated at No. 1-8-165-179/3, 2nd Floor, Usha Kiran Complex, Sarojini Devi Road, Secunderabad - 500003 and the discussion our Mr. Venkat Ramana had with you.

We confirm our request for your consent to use the above property as the Principal place of business of Sandvik Smith Asia Limited, our wholly owned subsidiary, which address will be used in all applications, forms, or other documents required to be filed with the various government authorities under various laws by Sandvik Smith Asia Limited.

We thank you for accepting our request. For the sake of good order, we request your formal written consent.

Thanking you,

Yours faithfully,
Sandvik Asia Limited


N.P. Achuthan,
General Manager, Finance &
Company Secretary.

Postal Address :
SANDVIK ASIA LTD.
Mumbai Pune Road, Dapodi,
Pune 411 012.

Telephone
(Board)
(020) 7146491

Telefax

Email

H.O. & Regd. Office : Mumbai Pune Road, Dapodi, Pune 411 012.

Website : www.sandvik.com/in

SANDVIK**SANDVIK ASIA LIMITED****PAYMENT VOUCHER**

NO.: 618434

DATE: 2003/10/06

HEAD OFFICE :
 PUNE AREA SALES OFFICE,
 FACTORY & REGD. OFFICE :
 MUMBAI - PUNE ROAD,
 PUNE-411 012.

TELEPHONE: 7146491 - 93
 CABLE: COROMANT
 FAX NO: 91-020-7149370
 POST BOX NO: 40, PUNE - 411 001.

MR. PRAMODCHANDRA MODI
 1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

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PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW

CHEQUE-NO. 0618434		CHEQUE-DATE 2003/10/06		BANK HDFC BANK LTD.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40450		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (Rs.)	REMARKS
PT/03203081	10/2003	2003/10/01		20,043.00	
PT/03203081	10/2003	2003/10/01		3,082.00-	
		Total		16,961.00	
Rs. SIXTEEN THOUSAND NINE HUNDRED SIXTYONE ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS Certificate will be issued after completion of the financial year.

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P.O. NO., ITEM SR. NO. ON ALL YOUR BILLS / CORRESPONDENCE)

SANDVIK ASIA LIMITED



AUTHORISED SIGNATORY



SANDVIK ASIA LIMITED

PAYMENT VOUCHER

NO: 617997

DATE: 2003/09/05

HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI - PUNE ROAD,
PUNE-411 012.

TELEPHONE: 7146491 - 93
CABLE: COROMANT
FAX NO: 91-020-7149370
POST BOX NO: 40, PUNE - 411 001.

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW

CHEQUE-NO. 0617997		CHEQUE-DATE 2003/09/05		BANK HDFC BANK LTD.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40450		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (Rs.)	REMARKS
PT/03202667	09/2003	2003/09/01		20,043.00	
PT/03202667	09/2003	2003/09/01		3,082.00-	
		Total		16,961.00	
Rs. SIXTEEN THOUSAND NINE HUNDRED SIXTYONE ONLY					

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Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P.O. NO., ITEM SR. NO. ON ALL YOUR BILLS / CORRESPONDENCE)

SANDVIK ASIA LIMITED

AUTHORISED SIGNATORY

PAYMENT VOUCHER

SANDVIK

SANDVIK ASIA LIMITED

NO: 616911

DATE: 2003/05/06

HEAD OFFICE : TELEPHONE: 7146491 - 93
PUNE AREA SALES OFFICE, CABLE: COROMANT
FACTORY & REGD. OFFICE : FAX NO: 91-020-7149370
MUMBAI - PUNE ROAD, POST BOX NO: 40, PUNE - 411 001.
PUNE-411 012.

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW

CHEQUE-NO.		CHEQUE-DATE	BANK		
0616911		2003/05/06	HDFC BANK LTD.		
SUPPLIER CODE NO.		9766168	CR A/C NO. 9.40450		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (Rs.)	REMARKS
PT/03201423	05/2003	2003/05/01		20,043.00	
PT/03201423	05/2003	2003/05/01		3,006.00-	
		Total		17,037.00	
Rs. SEVENTEEN THOUSAND THIRTYSEVEN ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS Certificate will be issued after completion of the financial year.

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P.O. NO., ITEM SR. NO. ON ALL YOUR BILLS / CORRESPONDENCE)

SANDVIK ASIA LIMITED



AUTHORISED SIGNATORY

PAYMENT VOUCHER



SANDVIK ASIA LIMITED

NO.:

616573

DATE:

2003/04/05

HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI - PUNE ROAD,
PUNE-411 012.

TELEPHONE: 7146491 - 93
CABLE: COROMANT
FAX NO: 91-020-7149370
POST BOX NO: 40, PUNE - 411 001.

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW

CHEQUE-NO.		CHEQUE-DATE		BANK	
0616573		2003/04/05		HDFC BANK LTD.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40450		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (Rs.)	REMARKS
PT/03201118	04/2003	2003/04/01		20,043.00	
PT/03201118	04/2003	2003/04/01		3,006.00-	
		Total		17,037.00	
Rs. SEVENTEEN THOUSAND THIRTYSEVEN ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS Certificate will be issued after completion of the financial year.

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P.O. NO., ITEM SR. NO. ON ALL YOUR BILLS / CORRESPONDENCE)

SANDVIK ASIA LIMITED

AUTHORISED SIGNATORY

30th October, 2002

To,
The Manager,
M/s. Sandvik Asia Ltd.,
Second Floor,
Usha Kiran Complex,
Secunderabad – 500 003.

Sub: Increase in rent for the premises occupied by your company of about 1500 sft, on the second floor in the building known as Usha Kiran Complex, bearing No. 1-8-165 to 179, situated at S. D. Road, Secunderabad – 500 003.

Ref: Our Lease Agreement dt. 27th November 1999 & General Amenities Agreement dt. 27th November 1999.

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 15th November 2002. Please pay the enhanced rent and amenities charges.

For the month of November 2002:

Rent	Amenities	TDS	Net Rent
9,650	9,650	3,040	16,260

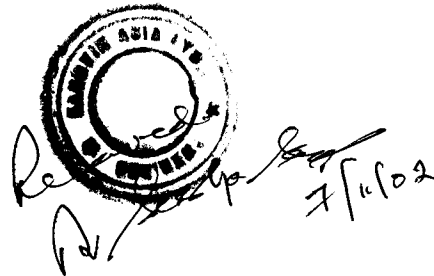
From December 2002 on wards:

Rent	Amenities	TDS	Net Rent
10,022	10,021	3,157	16,886

Thank you.

Yours sincerely,
for PRAMOD CHANDRA MODI


[KANAKA RAO]
Manager



Date 17.04.2002

To,
The Manager,
M/s. Sandvik Asia Ltd.,
Second Floor,
Usha Kiran Complex,
Secunderabad – 500 003.

Sub: Issue of TDS certificates for premises occupied by your company of about 1500 sft, on the second floor in the building known as Usha Kiran Complex, bearing No. 1-8-165 to 179, 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.	17,184	2629	14,555	-	Apr 01
2.	17,184	2629	14,555	-	May 01
3.	17,184	2629	14,555	-	Jun 01
4.	17,184	2629	14,555	-	Jul 01
5.	17,184	2629	14,555	-	Aug 01
6.	17,184	2629	14,555	-	Sept 01
7.	17,184	2629	14,555	-	Oct 01
8.	17,872	2734	15,137	-	Nov 01
9.	18,558	2839	15,719	-	Dec 01
10.	18,558	2839	15,719	-	Jan 02
11.	18,558	2839	15,719	-	Feb 02
12.	18,558	2839	15,719	-	Mar 02
Total	2,12,392.00	32,493.00	1,79,899.00		

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)



PAYMENT VOUCHER

NO. 094467

DATE: 2001/12/14

**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.MR. PRAMODCHANDRA MODI - Rent CMSH
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO.	CHEQUE - DATE	BANK			
0094467	2001/12/14	Standard Chartered Grindlays Bank Ltd.			
SUPPLIER CODE NO. 9766168		CR A/C NO. 9.40300.CC 1			
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01204915	SEPT-OCT	2001/11/29		1,044.00	
		Total		1,044.00	

RS. ONE THOUSAND FORTYFOUR ONLY

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

SANDVIK ASIA LIMITED

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

AUTHORISED SIGNATORY

PAYMENT VOUCHER

NO. 094392

DATE: 2001/12/04

**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.MR. PRAMODCHANDRA MODI - Rent CMSH
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0094392		CHEQUE - DATE 2001/12/04		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01204816	DEC 2001	2001/12/04		18,559.00	
PT/01204816	DEC 2001	2001/12/04		2,840.00	
		Total		15,719.00	
RS. FIFTEEN THOUSAND SEVEN HUNDRED NINETEEN ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

SANDVIK ASIA LIMITED

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)


AUTHORISED SIGNATORY

PAYMENT VOUCHER

NO. 094054

DATE: 2001/11/01



SANDVIK ASIA LIMITED

HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.

TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.

MR. PRAMODCHANDRA MODI - Rent CMSH
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0094054		CHEQUE - DATE 2001/11/01		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01204311	NOV. 200	2001/11/01		17,871.00	
PT/01204311	NOV. 200	2001/11/01		2,734.00	
		Total		15,137.00	
RS. FIFTEEN THOUSAND ONE HUNDRED THIRTYSEVEN ONLY					

SANDVIK ASIA LIMITED

AUTHORISED SIGNATORY

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

PRAMOD CHANDRA MODI

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

29th October, 2001

To,
The Manager,
M/s. Sandvik Asia Ltd.,
Second Floor,
Usha Kiran Complex,
Secunderabad – 500 003.

Sub: Increase in rent for the premises occupied by your company of about 1500 sft, on the second floor in the building known as Usha Kiran Complex, bearing No. 1-8-165 to 179, situated at S. D. Road, Secunderabad 500 003.

Ref: Our Lease Agreement dt. 27th November 1999 & General Amenities Agreement dt. 27th November 1999.

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 15th November 2001. Please pay the enhanced rent and amenities charges.

For the month of November 2001:

Rent	Amenities	TDS	Net Rent
8,936	8,936	2,734	15,138

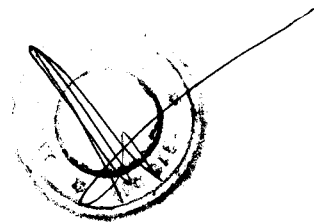
From December 2001 on wards:

Rent	Amenities	TDS	Net Rent
9,279	9,279	2,839	15,719

Thank you.

Yours sincerely,
for PRAMOD CHANDRA MODI.


SOHAM MODI.



29th October, 2001

To,
The Manager,
M/s. Sandvik Asia Ltd.,
Second Floor,
Usha Kiran Complex,
Secunderabad – 500 003.

Sub: Increase in rent for the premises occupied by your company of about 1500 sft, on the second floor in the building known as Usha Kiran Complex, bearing No. 1-8-165 to 179, situated at S. D. Road, Secunderabad – 500 003.

Ref: Our Lease Agreement dt. 27th November 1999 & General Amenities Agreement dt. 27th November 1999.

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 15th November 2001. Please pay the enhanced rent and amenities charges.

For the month of November 2001:

Rent	Amenities	TDS	Net Rent
8,936	8,936	2,734	15,138

From December 2001 on wards:

Rent	Amenities	TDS	Net Rent
9,279	9,279	2,839	15,719

Thank you.

Yours sincerely,
for PRAMOD CHANDRA MODI.

SOHAM MODI.

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

- 1] Premises No. : 1-8-167 to 179/2/B, Second Floor,
- 2] No. & Name of the Locality : Plandighat Road, Secunderabad.
- 3] No. & Name of the Sub-Locality : Paradise Circle
- 4] Name of the Owner : Premod Chandrab Mod.
- 5] Name of the Occupier : Sandvik Abis Ltd
- 6] Nature of Usage : Commercial
- 7] Name of the firm / institution / etc., : Sandvik Abis Ltd.
- 8] Date of Occupation : 15th November 1999,
- 9] Total Area of Land in Sq.Yds : —
- 10] Total Plinth Area in Sft. : 1,500 Sft² ^{on Second Floor} and 500 Sft² ^{in Grand Plan.}
- 11] Monthly Rental Value : 8,592/-
- 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: _____

Name: K. CHANDRA SEKHAR

Address: 1-8-167 to 179/2/B - 11th Floor,

Seal : _____

Phone No.: 7897630

PAYMENT VOUCHER

NO. 093803

DATE: 2001/10/03

**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.MR. PRAMODCHANDRA MODI - Rent CMSH
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0093803		CHEQUE - DATE 2001/10/03		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01203915	OCT 2001	2001/10/03		17,194.00	
PT/01203915	OCT 2001	2001/10/03		2,631.00	
		Total		14,563.00	
RS. FOURTEEN THOUSAND FIVE HUNDRED SIXTYTHREE ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

SANDVIK ASIA LIMITED

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)


AUTHORISED SIGNATORY

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

- 1] Premises No. : 1-8-167 to 179/2/B Second Floor,
2] No. & Name of the Locality : Plondarhast Road, Secunderabad.
3] No. & Name of the Sub-Locality : Paradise Circle
4] Name of the Owner : Pranod Chandra Modi.
5] Name of the Occupier : Sandvik Ahia Ltd
6] Nature of Usage : Commercial
7] Name of the firm / institution / etc., : Sandvik Ahia Ltd.
8] Date of Occupation : 15th November 1999.
9] Total Area of Land in Sq.Yds : —
10] Total Plinth Area in Sft. : 1500 Sqft ^{on second floor} and 500 Sqft ^{in ~~1st~~ 1st floor}
11] Monthly Rental Value : 8,592/-
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: _____

Name: K. CHANDRA SEKHAR

Address: 1-8-167 to 179/2/B - 1st Floor

Seal : _____

Phone No.: 7897630

PAYMENT VOUCHER

NO. 093559

DATE: 2001/09/03

**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.MR. PRAMODCHANDRA MODI - Rent CMSH
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO.	CHEQUE - DATE	BANK			
0093559	2001/09/03	Standard Chartered Grindlays Bank Ltd.			
SUPPLIER CODE NO.		CR A/C NO.			
9766168		9.40300.CC 1			
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01203433	RENT - S	2001/09/03		17,194.00	
PT/01203433	RENT - S	2001/09/03		2,631.00	
		Total		14,563.00	

RS. FOURTEEN THOUSAND FIVE HUNDRED SIXTYTHREE ONLY

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

SANDVIK ASIA LIMITED

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

S. Daboo
AUTHORISED SIGNATORY

PAYMENT VOUCHER

NO. 093312

DATE: 2001/08/02

**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.MR. PRAMODCHANDRA MODI - Rent CMSH
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0093312		CHEQUE - DATE 2001/08/02		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01202998	RENT - A	2001/08/02		17,184.00	
PT/01202998	RENT - A	2001/08/02		2,629.00	
		Total		14,555.00	
RS. FOURTEEN THOUSAND FIVE HUNDRED FIFTYFIVE ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

SANDVIK ASIA LIMITED

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

AUTHORISED SIGNATORY

PAYMENT VOUCHER

NO 92996

DATE 001/07/02

**SANDVIK ASIA LIMITED**

HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.

TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE.TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0092996		CHEQUE - DATE 2001/07/02		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01202404	JULY 01	2001/07/02		17,184.00	
PT/01202404	JULY 01	2001/07/02		2,629.00	
		Total		14,555.00	
RS. FOURTEEN THOUSAND FIVE HUNDRED FIFTYFIVE ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

SANDVIK ASIA LIMITED

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

AUTHORISED SIGNATORY



SANDVIK ASIA LIMITED

PAYMENT VOUCHER

NO. 92876

DATE 001/07/02

HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.

TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.

MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0092876		CHEQUE - DATE 2001/07/02		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01202407	MAR-APRI	2001/06/20		2,715.00	
		Total		2,715.00	
RS. TWO THOUSAND SEVEN HUNDRED FIFTEEN ONLY					

SANDVIK ASIA LIMITED

AUTHORISED SIGNATORY

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.
Payment against each bill has been rounded off to the nearest rupee.
Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.
(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

PAYMENT VOUCHER

NO. 092739

DATE: 2001/06/04

SANDVIK**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0092739		CHEQUE - DATE 2001/06/04		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01202015	JUNE 200	2001/06/02		17,184.00	
PT/01202015	JUNE 200	2001/06/02		2,629.00	
		Total		14,555.00	
RS. FOURTEEN THOUSAND FIVE HUNDRED FIFTYFIVE ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

SANDVIK ASIA LIMITED



AUTHORISED SIGNATORY

PAYMENT VOUCHER

NO. 092484

DATE: 2001/05/04

**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0092484		CHEQUE - DATE 2001/05/04		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01201587	MAY 2001	2001/05/04		17,184.00	
PT/01201587	MAY 2001	2001/05/04		2,629.00	
		Total		14,555.00	
RS. FOURTEEN THOUSAND FIVE HUNDRED FIFTYFIVE ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

SANDVIK ASIA LIMITED

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

S. Debo
AUTHORISED SIGNATORY

PAYMENT VOUCHER

NO. 092298

DATE: 2001/04/16

**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0092298		CHEQUE - DATE 2001/04/16		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01201289	NOV-DEC	2001/04/16		1,279.00	
PT/01201290	JAN - FEB	2001/04/16		1,704.00	
		Total		2,983.00	
RS. TWO THOUSAND NINE HUNDRED EIGHTYTHREE ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

SANDVIK ASIA LIMITED

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

AUTHORISED SIGNATORY

SANDVIK**SANDVIK ASIA LIMITED**

HEAD OFFICE :
 PUNE AREA SALES OFFICE,
 FACTORY & REGD. OFFICE :
 MUMBAI-PUNE ROAD,
 PUNE - 411 012.

TELEPHONE : 7146491 - 94
 CABLE : COROMANT
 FAX NO. -91-020-7149370
 POST BOX 40, PUNE - 411 001.

**SAL HYD
RECEIVED**

- 7 APR

RopliedFlls.....

PAYMENT VOUCHER

NO. 092240

DATE: 2001/04/06

MR. PRAMODCHANDRA MODI
 1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0092240		CHEQUE - DATE 2001/04/06		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01201157	APRIL 20	2001/04/01		17,184.00	
PT/01201157	APRIL 20	2001/04/01		2,629.00	
		Total		14,555.00	
RS. FOURTEEN THOUSAND FIVE HUNDRED FIFTYFIVE ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

SANDVIK ASIA LIMITED


 AUTHORISED SIGNATORY

Date :- 6/4/01

PRAMOD CHANDRA MODI

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

To,
The Manager,
Sandvik Asia Ltd.,
Usha Kiran Complex,
SECUNDERABAD.

Sir,

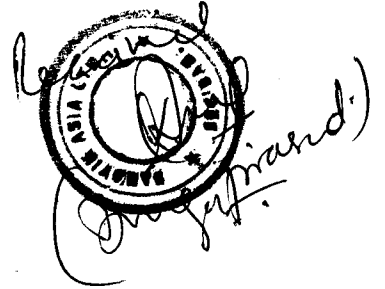
By over sight we have collected common water & electricity charges for 2,040 sft instead of 2,000 sft from Nov 99 to Feb 01. The excess amount charged is Rs. 197.

Please deduct this amount from the next payment of common water & electricity charges.

Thank You.

Yours Sincerely,
for PRAMOD CHANDRA MODI.


SOHAM MODI.



PAYMENT VOUCHER

NO. 091829

DATE: 2001/03/01

**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0091829		CHEQUE DATE 2001/03/01 9766168		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO.			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01200608	MAR.2001	2001/02/21		17,184.00	
PT/01200608	MAR.2001	2001/02/21		2,887.00	
		Total		14,297.00	
FOURTEEN THOUSAND TWO HUNDRED NINETYSEVEN ONLY					
RS.					

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

SANDVIK ASIA LIMITED

AUTHORISED SIGNATORY

PAYMENT VOUCHER

NO. 091683

DATE: 2001/02/22

**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0091683		CHEQUE - DATE 2001/02/22		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01200547	FEB.01	2001/02/09		17,184.00	
PT/01200547	FEB.01	2001/02/09		2,887.00	
		Total		14,297.00	
RS. FOURTEEN THOUSAND TWO HUNDRED NINETYSEVEN ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

SANDVIK ASIA LIMITED


AUTHORISED SIGNATORY

PAYMENT VOUCHER

NO. 091296

DATE: 2001/01/18

**SANDVIK ASIA LIMITED**HEAD OFFICE :
PUNE AREA SALES OFFICE,
FACTORY & REGD. OFFICE :
MUMBAI-PUNE ROAD,
PUNE - 411 012.TELEPHONE : 7146491 - 94
CABLE : COROMANT
FAX NO. -91-020-7149370
POST BOX 40, PUNE - 411 001.MR. PRAMODCHANDRA MODI
1-8-165, PRENDERGHAST ROAD

SECUNDERABAD - 500003

PLEASE FIND ATTACHED CHEQUE TOWARDS PAYMENT OF YOUR BILLS LISTED BELOW.

CHEQUE NO. 0091296		CHEQUE - DATE 2001/01/18		BANK Standard Chartered Grindlays Bank Ltd.	
SUPPLIER CODE NO. 9766168			CR A/C NO. 9.40300.CC 1		
DOCUMENT REF.	BILL NO.	BILL DATE	PO. REF.	AMOUNT (RS.)	REMARKS
PT/01200132	JAN. 200	2001/01/11		17,184.00	
PT/01200132	JAN. 200	2001/01/11		2,835.00-	
		Total		14,349.00	
RS. FOURTEEN THOUSAND THREE HUNDRED FORTYNINE ONLY					

All amounts with negative signs are I-Tax deducted at source. TDS certificate will be issued after completion of the financial year.

Payment against each bill has been rounded off to the nearest rupee.

Please send us your stamped receipt and Quote our Cheque No. and Date on the receipt.

(PLEASE QUOTE SUPPLIER CODE NO., P. O. NO., ITEM SR. NO. ON ALL YOUR BILLS/CORRESPONDENCE)

SANDVIK ASIA LIMITED

AUTHORISED SIGNATORY

PRAMOD CHANDRA MODI

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

December 01, 2000

To,
The Manager,
M/s. Sandvik Asia Ltd.,
Second Floor,
Usha Kiran Complex,
Secunderabad – 500 003.

Sub: Increase in rent for the premises occupied by your company of about 1500 sft, on the second floor in the building known as Usha Kiran Complex, bearing No. 1-8-165 to 179, situated at S. D. Road, Secunderabad – 500 003.

Ref: Our Lease Agreement dt. 27th November 1999 & General Amenities Agreement dt. 27th November 1999.

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 15th November 2000. Please pay the enhanced rent and amenities charges.

For the month of November 2000:

Rent	Amenities	TDS	Net Rent
8,274	8,274	2,730	13,818

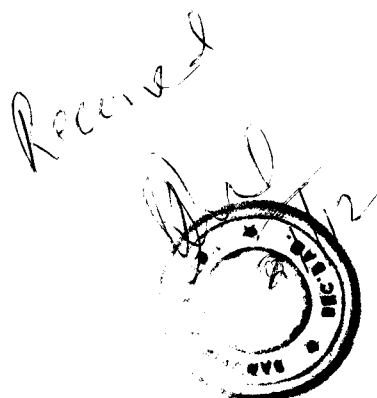
From December 2000 on wards:

Rent	Amenities	TDS	Net Rent
8,592	8,592	2,836	14,348

Thank you.

Yours sincerely,
for PRAMOD CHANDRA MODI.


SOHAM MODI.





Our Date

Our Reference Page 1 of

Your Date

Your Reference

TO WHOMSOEVER IT MAY CONCERN

This is to certify that we are paying a sum of Rs.5000/- (Rupees five thousand only) per month to Shri. Pramod Chandra Modi towards lease rent for the premises bearing No:1-8-167 to 179/2/B, Second floor, Usha Kiran complex, S. D. Road, Secunderabad as per the lease agreement dated 27th November 1999.

Place:Secunderabad

For Sandvik Asia Limited,

Date: 13/08/2000

SANDVIK ASIA LTD

Head Office, Factory & Regd. Office: Mumbai Pune Road, Pune 411 012.

Branch Office: 1-8-165-179/3, 2nd floor, Ushakiran complex, S.D.Road, Secunderabad 500 003.

Phone:7849008,7817477. Fax:7813975