

NO DUE CERTIFICATE

This is to certify that there are no dues from M/s Siri Software Training & Development towards rent and maintenance for the premises bearing No.1-8-167 to 179/2/C, Third Floor, Usha Kiran Complex, S.D.Road, Secunderabad.

Place: Secunderabad.

Dated: 01.03.2001.

Sirin Hiralal

(SIRISH HIRALAL)

* *Bharati Singh*

(SMT. BHARATI SIRISH)

Sirin Hiralal

for (HIRALAL TULSIDAS)

Rajiv Hiralal

for (SAVITA HIRALAL)

Rajesh Hiralal

(RAJESH HIRALAL)

* *Amita Rajesh*

(AMITA RAJESH)

Rajiv Hiralal

(RAJIV HIRALAL)

* *Shilpa Rajiv*

(SHILPA RAJIV)

*Original given
to Mr. Jondou Madh
on 3/3/2001*

ON A WHITE PAPER

From

Srinish Hirralal & others
Plot No. 17
Venkateswara Colony
Narayanguda
Hyderabad

To

M/s. Sri Software Training & Development
Rep. by its Proprietor Dr. Alladi Raj Kumar
8-2-686/8/3, Road No. 12
Banjara Hills.
Hyderabad.

NOTE:- "Please send a simple Reminder
without mentioning the amount."

M/S Sini Software Training and
Development

prop: Dr. Alladi Raj Kumar.
Leave for 6 years from 15 May 1998
Rents Depost (Security Depost)

Received 2.85.00/-

Rents Due :-

April 2000 51,300 = 00

May 2000 to
Jan 2001 } 4,98,636 = 00
9 mts
x 55404

Total Due 5,49,936 = 00

To,
Shri. Sirish Heeralal,
5-4-187/3/4,
3rd Floor, Soham Masion,
M.G. Road,
Secuderabad

Dear Sir,

Sub: Payment of rent

Please acknowledge the receipt of following Demand Drafts towards the rent for the one and half month period i.e. from 15th December to 31st January of the premises located in Usha Kiran Complex.

PAYEE	AMOUNT	D.D #	ISSUE DT
1. Pramod Modi	Rs/- 1620	0811879	4-2-2000
2. Shilpa Rajeev	Rs/-9618.75	011878	4-2-2000
3. Amitha Rajesh	Rs/-9618.75	011877	4-2-2000
4. Rajeev Heeralal	Rs/- 9618.75	011875	4-2-2000
5. Rajesh Heeralal	Rs/- 9618.75	011874	4-2-2000
6. Sirish Heeralal	Rs/- 9618.75	011873	4-2-2000
7. Savitha Heeralal	Rs/- 9618.75	011872	4-2-2000
8. Bharathi Sirish	Rs/- 9618.75	011876	4-2-2000
9. Heeralal Tulsidas	Rs/-9618.75	011871	4-2-2000
Total	Rs/- 78,570		

Thanking you

Yours sincerely
For Neuron Technologies


N. RAVI KUMAR
(Executive Director)

04.02.2000

PRAMOD CHANDRA MODI

1-8-165
Usha Kiran Complex
Secunderabad - 500 003.

May 12, 1999

To,
Siri Software Training,
III rd Floor,
Usha Kiran Complex,
Secunderabad - 500 003.

**Sub: Pending amount of maintenance and water and
electricity charges.**

Ref: Lease Agreement dated 5.5.1998.

Dear Sir,

Since you occupied our premises in May 1998, you have been not paying the maintenance as well as the water and electricity charges as agreed in the lease deed.

The two relevant clauses of the lease deed are given below:

1. The Lessee agrees to pay a maintenance charge of Rs. 0.40 per sft i.e. Rs. 2,000/- per month along with the rent, to Lessor No. 9., subject to increase from time to time, towards maintenance of common passages, parking areas, lifts generator, etc.
2. The Lessee agrees to pay his share of the cost of providing water supply, electricity charges for motor pump, lifts and common lighting to the Lessor No. 9. or to any other body/association as directed by the Lessors, every month.


PRAMOD CHANDRA MODI

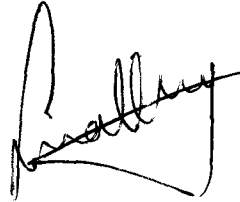
1-8-165
Usha Kiran Complex
Secunderabad - 500 003.

The arrears of maintenance charges are Rs. 24,000/- and the arrears of water and electricity charges are Rs. 8,841/-. We request you to pay the arrears soon as possible.

Thank you,

Yours faithfully,
for PRAMOD CHANDRA MODI


SOHAM MODI.



PRAMOD CHANDRA MODI

1-8-165
Usha Kiran Complex
Secunderabad - 500 003.

12 May 1999

To,
M/s. Siri Software Training,
IIIrd Floor,
Usha Kiran Complex,
Secunderabad - 500 003.

Sub: Increase in Rent.
Ref: Our Lease Agreement dated 5th May 1998.

Sir,

You had occupied our premises at Usha Kiran on 15th May 1998. As per our agreement rent is to be increased by 8% every year. The next increase is due on 15th May 1999.

The increased rent for the month of May is Rs. 50,440/- and from June onwards the rent is Rs. 52,380/-.

Thank You.

Yours faithfully
for PRAMOD CHANDRA MODI.



SOHAM MODI.

