5-4-187/3&4, M.G.ROAD, SECUNDERABAD - 500 003

Date 19.10.12

To, Mr. Indra Mohan – President, May Flower Heights Owners Association. Mallapur, Hyderabad

Dear Sir / Madam,

Subject: Handing over of Post dated cheques of Maintenance charges -Reg.

With the reference to the above subject, We have enclosed post dated cheques in favour of "May Flower Heights Owner Association" which was received from customer while giving possessions towards Maintenance charges as per details below:

S.No	Flat no	Ch.no	Bank	Amount
1	A-118	`013523	ICICI BanK	1625.00
2	A-313	149830	Axis Bank	1475.00
3	A-518	031491	State Bank of India	1625.00
4	A-518	031492	State Bank of India	1625.00
<u>, 5</u>	B-204	916472	Andhra Bank	1375.00
6	B-204	916473	Andhra Bank	1375.00
7	B-204	916474	Andhra Bank	1375.00
8	C-101	`000014	The Karur Vysya Bank	1750.00
9	C-101	`000015	The Karur Vysya Bank	1750.00
10	C-103	135639	ICICI BanK	1400.00
11	C-409	990555	State Bank of Hyderabad	1375.00
12	C-409	990556	State Bank of Hyderabad	1375.00
13	A-319	`023660	State Bank of India	6800.00
14	A-319	`023661	State Bank of India	6800.00
			Total	31725.00

Please acknowledge the same.

Thank You.

Yours sincerely

Soham Modi.

5-4-187/3&4, M.G.ROAD, SECUNDERABAD -500~003

Date 19.10.12

To, Mr. Indra Mohan – President, May Flower Heights Owners Association. Mallapur, Hyderabad

Dear Sir / Madam,

Subject: Maintenance charges for bearing flat no B-202-Reg.

With the reference to the above subject, We have enclosed Cheques in favour of "May Flower Heights Owner Association" towards Maintenance of B-202 Mrs.Beena S Mehta for the period Feb.12 to Oct.12 as per details below:

5	S.no	Ch.no/Date	Bank Amount	
	1	835346 / 16.10.12	Hdfc	13000.00

Please acknowledge the same.

Thank You.

Yours sincerely

Soham Modi.

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5-4-187/3&4, M.G.ROAD, SECUNDERABAD - 500 003

Date 19.10.12

To, Mr. Indra Mohan – President, May Flower Heights Owners Association. Mallapur, Hyderabad

Dear Sir / Madam,

Subject: Reimbursement of security and house keeping charges -Reg.

With the reference to the above subject, We have enclosed Cheques in favour of "May Flower Heights Owner Association" towards reimbursement of security and housekeeping charges for the month of Scp.12 as per details below:

S.no	Ch.no/Date	33 1		<u> </u>
1	Ch.no/Date	Bank	Amount	Remarks
1	791725	Hdfc	·	
2		——————————————————————————————————————	9922.00	House keeping
4	791727	Hdfe	7310.00	Security
		Total	17232.00	Becurity
			1.7232.00	· · ·

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Please acknowledge the same.

Thank You.

Yours sincerely

Soham Modi.

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003 Phone: +91-40-66335551, Fax: 040-27544058

Дo,

Date 17.10.2012

The President,
Mayflower Heights Owners Association,
Mallapur,
Hyderabad.

Reference:- Your email dated 16.10.12.

Dear Sir,

In reply to your email please note the following:-

- 1. Accounts balance of the Association in HDFC bank has been transferred to SBH account. The balance in HDFC bank is nil. Fixed deposits of corpus fund have been made with HDFC bank. Canceling the FD's will result in loss of interest. We request you to transfer the account operation in your favour and thereafter you may transfer the FD's as you deem fit.
- 2. Please provide details of discrepancies in arrears of accounts and the same shall be rectified or cured.
- 3. Maintenance charges shall be applicable from the date of possession for the unsold flats and not as suggested by you.
- 4. The block wise details of possession shall be provided to you as requested by 15.11.12.

We are very dismayed with the tone of your communication. We are being treated as an adversary instead of a friend. It is in the interest of the Association and the Builder to cooperate with each other and resolve matters amicably. Time and again we are receiving communication with deadlines and ultimatums.

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You can be assured of our continued co-operation.

Thank You.

Solíam Modi.

(Managing Partner)

sincerely,