

MODI BUILDERS METHODIST COMPLEX

5-1-189/190, Abids, Hyderabad – 500 001.

To,
AL-AL-Hind Perfumes & Botique
Represented by its Partners ,
Shri Mr.Ahmed Ali, S/o Late Mir Hyder Ali and
Shri Zaheeriddin Quadri, S/o, Late Syed Haneefuddin
Modi Builders Methodist Complex.
Chirag Ali Lane, Abids,
Hyderabad-500001

Date: 30.03.2023

Subject: Arears of rent and General Amenities Charges.

Reference:

1. Lease Agreement and General Amenities dated 20th August,, 2020 for lease of shop admeasuring 500 sft + 520 sft of open space on the Ground floor in the building known as Methodist Complex, having municipal no. 5-9-189/190 situated at Abids Road, Abids Hyderabad.

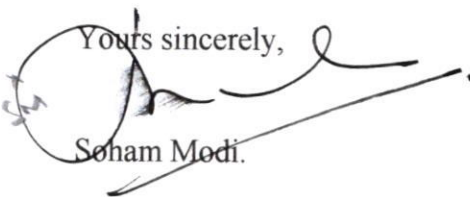
Dear Sir,

As per the above referred lease agreement the total arrears rent payable from Oct 2020 is as follows:

Sl. No	Floor	Area	Monthly rent	Add GST	Total with GST	Less TDS	Net Rent Including TDS + with GST
1	Monthly rent	500 sft shop + 500 sft Open Space	37,950	6,831	44,781	0	40,986
2	Amount receivable for the period 20 th Aug' 2020 to Feb -2023 .		11,76,450	2,11,761	13,88,211	0	13,88,211
3	Amount received for period Oct'21 to Feb'23					0	7,80,103
4	Arrears for Aug' 20 to Feb-2023						6,08,108

We request you please clear the arrears of rent at the earliest.
Thank You.

Yours sincerely,


Soham Modi.

MODI BUILDERS METHODIST COMPLEX

5-1-189/190, Abids, Hyderabad – 500 001.

To,
AL-AL-Hind Perfumes & Botique
Represented by its Partners ,
Shri Mr.Ahmed Ali, S/o Late Mir Hyder Ali and
Shri Zaheeriddin Quadri, S/o, Late Syed Haneefuddin
Modi Builders Methodist Complex.
Chirag Ali Lane, Abids,
Hyderabad-500001

Date: 30.03.2023

Subject: Arears of rent and General Amenities Charges.

Reference:

1. Lease Agreement and General Amenities dated 20th August,, 2020 for lease of shop admeasuring 500 sft + 520 sft of open space on the Ground floor in the building known as Methodist Complex, having municipal no. 5-9-189/190 situated at Abids Road, Abids Hyderabad.

Dear Sir,

As per the above referred lease agreement the total arrears rent payable from Oct 2020 is as follows:

Sl. No	Floor	Area	Monthly rent	Add GST	Total with GST	Less TDS	Net Rent Including TDS + with GST
1	Monthly rent	500 sft shop + 500 sft Open Space	37,950	6,831	44,781	0	40,986
2	Amount receivable for the period 20 th Aug' 2020 to Feb -2023 .		11,76,450	2,11,761	13,88,211	0	13,88,211
3	Amount received for period Oct'21 to Feb'23					0	7,80,103
4	Arrears for Aug' 20 to Feb-2023						6,08,108

We request you please clear the arrears of rent at the earliest.
Thank You.

Yours sincerely,

Soham Modi.

send by
regiment
port.



AMM
5/4/23

Al-Hind Perfumes		lease starts from 01st Aug-2020		Prepared by: Sanjay Kumar			
S.No.	Month	Rent	GST	Gross rent	Received Date	Received Amount	
1	Aug-20	37,950	6,831	44,781		0	44,781
2	Sep-20	37,950	6,831	44,781		0	89,562
3	Oct-20	37,950	6,831	44,781		0	1,34,343
4	Nov-20	37,950	6,831	44,781		0	1,79,124
5	Dec-20	37,950	6,831	44,781		0	2,23,905
6	Jan-21	37,950	6,831	44,781		0	2,68,686
7	Feb-21	37,950	6,831	44,781		0	2,75,517
8	Mar-21	37,950	6,831	44,781		37950	3,20,298
9	Apr-21	37,950	6,831	44,781		0	3,65,079
10	May-21	37,950	6,831	44,781		0	4,09,860
11	Jun-21	37,950	6,831	44,781		0	4,54,641
12	Jul-21	37,950	6,831	44,781		0	4,99,422
13	Aug-21	37,950	6,831	44,781		0	5,44,203
14	Sep-21	37,950	6,831	44,781		0	5,88,984
15	Oct-21	37,950	6,831	44,781		0	6,33,765
16	Nov-21	37,950	6,831	44,781		0	6,78,546
17	Dec-21	37,950	6,831	44,781		0	7,23,327
18	Jan-22	37,950	6,831	44,781	08.02.22	0	7,68,108
19	Feb-22	37,950	6,831	44,781	04.04.22 & 2	89,562	7,23,327
20	Mar-22	37,950	6,831	44,781	06-01-2022	1,60,000	6,08,108
21	Apr-22	37,950	6,831	44,781	10.05.22	44,781	6,08,108
22	May-22	37,950	6,831	44,781	06.06.22	44,781	6,08,108
23	Jun-22	37,950	6,831	44,781	08.07.22	44,781	6,08,108
24	Jul-22	37,950	6,831	44,781	12.08.22	44,781	6,08,108
25	Aug-22	37,950	6,831	44,781	01.09.22	44,781	6,08,108
26	Sep-22	37,950	6,831	44,781	11.10.22	44,781	6,08,108
27	Oct-22	37,950	6,831	44,781	07.12.22	44,781	6,08,108
28	Nov-22	37,950	6,831	44,781	16.12.22	44,781	6,08,108

29	Dec-22	37,950	6,831	44,781	07.01.23	44,781	6,08,108
30	Jan-23	37,950	6,831	44,781	17.02.23	44,781	6,08,108
31	Feb-23	37,950	6,831	44,781	10.03.23	44,781	6,08,108
		11,76,450	2,11,761	13,88,211		7,80,103	
		Total Receivable		13,88,211			
		Total Received		7,80,103			
		Balance to be receive		6,08,108			

Signature
5/4/23