

C. BALAGOPAL
AMEERUNISA BEGUM
C.V. CHANDRA MOULI
P. VIKRAM KUMAR
ADVOCATES



3 ole

Flat No. 103,
Suresh Harivillu Apartments,
Road No. 11, West Marredpally,
Secunderabad - 500 026.
Ph : 040-27713451
Cell : 9441782451
9849483379

By Regd.Post with Ack.Due

Date: 26.08.2016

To
Mrs.M Malini Menon,
D/o.Mr.M.Madhava Menon
H.No.37-39-135/2, Rd.No.4,
Madhura Nagar,
Neredmet X Roads,
Secunderabad-500 094

Under instructions from our client Mr.Akhilesh Sood, S/o. Late Sri D L Sood, R/o.15, Polisetty Enclave, Vikrama Puri, Secunderabad, we have to address you as follows.

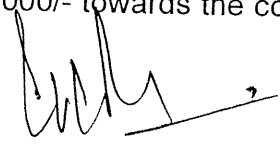
1. Our client is the owner and possessor of Plot No. 900 in Sy.No. 218/1, admeasuring 350 Sq.yrds situated at Defence Colony, Malkajigiri Mandal, RR District., having purchased the same from the previous owners. Our client had applied and obtained permit for construction from GHMC for a residential complex consisting of 6 flats. Our client informs that you had approached him for purchasing one flat bearing No.301 on the third floor admeasuring 1110 Sqft. With a undivided share of land to an extent of 58.33 Sq.yrd., alongwith a parking area admeasuring 100 Sqft. In the stilt area. The complex is named as "AKAR". It was agreed that the total sale consideration would be for Rs.35,74,000/- which is exclusive of VAT, Service Tax, Misc. Charges, interest on delayed payments, Corpus Fund which comes to a sum of Rs.39,22,982/- and you had paid an amount of Rs.32,30,300/-. Our Client informs that you have been given a discount of Rs.2,78,000/- therefore after deducting all the payments made by you till date you are still due and payable an amount of Rs.4,14,682/-. You have issued a cheque for Rs.71,000/- dtd.26.7.2016 bearing Cheque No.000083 drawn on HDFC Bank, Ravipuram Branch, Kochi, Kerala State towards part payment of

the balance amount payable by you to our client towards the cost of the apartment purchased by you.

2. The above cheque was received by our client subject to realisation. Our client states that the above said cheque was presented for clearance through his banker Corporation Bank, Gunrock Enclave Branch, Secunderabad on 12.08.2016. To the utter surprise and dismay of our client, the above said Cheque presented for realization were returned unpaid vide Cheque Return Memo dated 16.08.2016 for the reason "Funds Insufficient". You know very well that the return of Cheque for the said reason is an offence punishable U/Sec.138 Negotiable Instruments Act and also amounts to cheating punishable U/s 420 of I.P.C. Further, you have issued the cheque knowing very well that the said cheque will be dishonoured for want of funds with dishonest intention to cause wrongful loss to our client. Thus, you have committed an offence punishable U/Sec.138 of Negotiable Instruments Act and U/s 420 of I.P.C.

Therefore, on behalf of our client, we hereby call upon you to make the payment of Rs.71,000/- due to our client towards above Cheque amount within 15 days from the date of receipt of this notice, failing which, our client will be constrained to proceed against you legally for the offences committed both under Civil and Criminal Law including initiation of criminal prosecution U/s.138 of Negotiable Instruments Act and U/s. 420 of I.P.C. for Cheating and for recovery of the above said amounts. You will be held responsible for all the costs and consequences arising there from.

You are further directed to pay an amount Rs.3,000/- towards the cost of this notice


(C.V.CHANDRAMOULI)
ADVOCATE

भारतीय डाक



India Post

KLAD GANDHINAGAR 50 <500000>

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Counter No:1,OF-Code:OFF

To:WALINI MENON,6-1-73 SAIED PLAZA

KHAIRATABAD HO, PIN:500004

From:C V CHANDRA PULLI, HYD26

Wt:5grams,

Amt:25.00,31/08/2016,14:46

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