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MODI

PROPERTIES &
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To,
Mr. Gopi Krishna Ponnaluri
S/o.Mr. Srinivas Ponnaluri,
Flat No. 301, Vinoothna Pala Residency,
HIG-63, K P H B, 6th Phase,
Kukatpally, Hyderabad.

Date: 06-07-2016.

CANCELLATION NOTICE

Dear Sir,

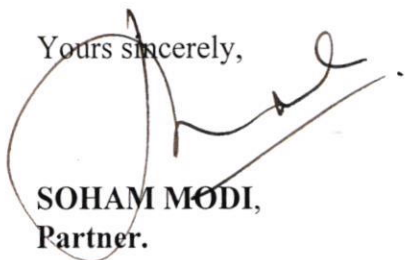
You have entered into a Sale Agreement dated 17th March 2016 for the purchase of bungalow No. 21 in our project known as 'Nilgiri Homes' at Survey No. 128, 129, 132-136, Rampally, Keesara mandal, Hyderabad

As per the terms of the Sale Agreement the 2nd Installment of Rs. 2,48,000/-(part) was due on 17-03-2016 and the 3rd Installment of Rs. 25,69,000/- was due on 07-04-2016.

Despite repeated reminders you have not come forward to make further payments as stated in the Sale Agreement. In view of the above, please note that your Sale Agreement stands cancelled and the payments made by you are hereby forfeited. Hereafter we will be at liberty to allot the said bungalow to any intending purchaser.

Thank You.

Yours sincerely,



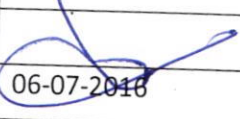
SOHAM MODI,
Partner.

Minutes of the Sales, Promotions & CR meeting held on 06.07.2016

	Description
1.	Housing loan first release - CR SOB – 311, KNM – MNM – 4, 5, 20, 21, 82, 83, 85 PMRI – PMRI BD – 1C 408 PMR II – 108, 208, 209, 210, 308, 313, 412, 509, 512, 804, 806 VSC – GWE – B103, B 403 Vista Homes – B406, H 006, H 205, H 303, H 307, H 403, H407 C202, C203, C 204, C207, C304, C 306, C402, C406, C407. Vista Investors - B 103, BNC – Serene –
	QIS collections review – CR MFH – GMG – GWE – SOB – 314,388, 393 VSC – MNM – KNM – Vista Homes – PMRII – Serene – 17, 32
3.	Recovery – Bounced cheques - CR a. Vista H 307 – Spandana – Rs. 3.44 lakhs - cheque bounced on 1.7.16 b. GWE C 512 – Sharad Kumar – Rs. 2.51 lakhs - cheque bounced on 5.7.16 c. VOC - C112 – Halder – Rs. 2 lakhs - cheque bounced on 5.7.16 d. VOC - 05 – Sapna – Rs. 1 lakhs - cheque bounced on 5.7.16 e. NE – 49 – Aktar – Rs. 8.5 lakhs - cheque bounced on 4.7.16 f.
4.	Notices to be sent - CR a) H 308 – Vista – Venkat Rajyam. Cancel booking. Deduct 15% of sale consideration as penalty and refund balance on resale. Customer not accepting cheques. b) NE 66 – Gopi – cancel booking – delete from database. Refund amount in July, 2016. c) NE 8 - Sajiv Kumar - cancel booking – delete from database. Amount can be adjusted in booking in second phase of NE. d) Cancel flat no. 501 in Dhruva. Deduct Rs. 50,000/- as cancellation charges and refund the balance amount. Customer Vinay. e) Dhruva 201 – Arun Kumar Chowbay – cancel booking. Forefeet amount paid. f) NE 26 – Harish Naidu – Send reminder notice and if margin money and housing loan are not released by 15th of July follow up with cancellation notice. g) BNC C 306 – Bhushan Rao – send reminder notice. h) BNC B 902 – Ratna Baharati – Send reminder notice. i) BNC C 801 – Singam Shetty – send reminder notice. j) MNM – 21- Send cancellation notice.
5.	On time payments discounts shall not be applicable for - CR a. GWE B 304 – Shankar Datta b. NE 10 – Dilip Kumar

Remarks: To send cancellation notice.

Project	MNM
Flat/Villa no.	21
Name:	P.GOPI KRISHNA
Sale consideration	Rs. 37,42,000
Amount paid	Rs.7,42,000
Amount over due as on date	Rs. 28,00,00
Booking form signed	☒ Yes ☐ No
Agreement of sale executed	☒ Yes ☐ No
Cheque bounced	☒ Booking cheque ☐ Installment cheque
Co-ordinating for Housing loan	☐ Yes ☒ No
Unable to contact over phone / email	☒ Yes ☐ No
Reminder notice sent	☒ Yes ☐ No
Acknowledgement received	☒ Yes ☐ No
Email sent for reminding payments	☒ Yes ☐ No
Reply received	☒ Yes ☐ No
Amount received till date to be	☐ refunded ☐ forfeited
Other reasons	
Remarks:	Customer voluntarily postponing housing loan amounts.

	Prepared by	Approved by Manager	Approved by MD
Name	K.Krishna Prasad	K.Krishna Prasad	
Sign			
Date	06-07-2016	06-07-2016	