

**Kiran Kumar,
Advocate**

'Prerana', Plot No.410,
Road No.22, Jubilee Hills,
Hyderabad – 500033
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REGISTERED POST WITH ACKNOWLEDGMENT DUE

Dt: 28.08.2025

LEGAL NOTICE

To,
Mengani Ramakrishna, S/o. Narsaiah,
R/o. 11-66/3, Allipur, Regadimaddikunta,
Karimnagar, Telangana – 505162.

Subject: Legal Notice under Section 138 of the Negotiable
Instruments Act, 1881, for Dishonour of Cheque

Dear Sir,

Under the explicit instructions and on behalf of my client, Mallela Harsha Vardhan Reddy, S/o. Mallela Ram Reddy, 9-1-34/15/20, Bapu Nagar, Langar House, Hyderabad, Telangana-500008, I hereby issue this legal notice to you, Mr. Mengani Ramakrishna.

1. My client states that you, Mr. Mengani Ramakrishna, representing Mahabala Techno, were awarded a cable line contract for TGTRANSCO by Mr. Ronak of MR Square Company. Due to insufficient financial resources to undertake and execute the said contract, you approached my client through a mutual friend, Mr. Mallesh, who introduced you to my client. You then requested my client to provide the necessary funds for the successful completion of the contract.
2. It is submitted that relying upon your solemn promise and assurance that the funds advanced would be duly repaid, my client, Mr. Mallela Harsha Vardhan Reddy, along with Mr. Mallesh, proceeded to



execute and complete the aforementioned contract. My client exclusively provided the financial resources, amounting to approximately Rs. 20,00,000/- (Rupees Twenty Lakhs Only), by securing loans from his family and friends, over a period of about two months, for the explicit purpose of financing the said contract.

3. Upon the completion of the contract and thereafter, my client repeatedly demanded the repayment of the substantial amount expended by him on your behalf. However, to my client's dismay, you consistently evaded his demands, failed to provide a concrete repayment schedule, and subsequently ceased to respond to calls from both my client and Mr. Mallesh.
4. Despite your persistent avoidance, my client, with the continued assistance of Mr. Mallesh, personally confronted you to demand the outstanding amount. In acknowledgement of your legal and financial liability towards my client, you issued a cheque bearing Cheque No. 000002 dated July 30, 2025, for a sum of Rs. 16,50,000/- (Rupees Sixteen Lakhs Fifty Thousand Only), drawn on IDFC First Bank Limited, Karkhana Branch, in favour of my client, Mr. Mallela Harsha Vardhan Reddy. This cheque was issued as a partial discharge of your legally enforceable debt.
5. My client presented the aforesaid cheque for encashment through his banker, State Bank of India, Bandlaguda Branch. However, to my client's utter shock and surprise, the said cheque was returned unpaid with the remark "Payment stopped by drawer", as evidenced by the Cheque Return Memo dated July 30, 2025. A copy of the Cheque Return Memo is enclosed herewith for your ready reference.



6. It is pertinent to note that the act of "stopping payment" by the drawer, knowing well that the cheque was issued for a legally enforceable debt, squarely falls within the ambit of an offence punishable under Section 138 of the Negotiable Instruments Act, 1881. Your action clearly demonstrates a dishonest intention to defraud my client.

Therefore, you are hereby called upon to pay the entire cheque amount of Rs. 16,50,000/- (Rupees Sixteen Lakhs Fifty Thousand Only) to my client within a period of 15 (fifteen) days from the date of receipt of this notice.

PLEASE TAKE FURTHER NOTICE that if you fail to make the aforementioned payment within the stipulated period, my client shall be constrained to initiate appropriate legal proceedings against you under Section 138 of the Negotiable Instruments Act, 1881, and other relevant provisions of law, without any further notice. You shall be held solely responsible for all the costs, risks, and consequences thereof, including but not limited to, imprisonment, fine (which may extend to twice the amount of the cheque), and recovery of the cheque amount with interest and legal expenses.

A copy of this notice is retained in my office for record purposes.

Yours faithfully,



(Kiran Kumar B)
Advocate

B. KIRAN KUMAR
ADVOCATE

"PRERANA"

Plot No. 410, Road No. 22, Jubilee Hills,
Hyderabad-500 034, Telangana, India

Jubilee Hills S.O 500033
RL RN182071967IN, IVR No1: 18002666866
28-08-2025 09:47:27, Counter No. 1
To: M RAMAKRISHNA
ALLIPUR VILL, PEDDAPALL, 505162
From: B KIRAN KUMAR ADV
P NO 410, HYDERABA, 500033
Base Amt: 32.00, CGST:3.00, SGST:3.00
To: M RAMAKRISHNA
P.Mode: Cash
POD:Yes-Chq: 10, www.indiapost.gov.in

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