

DEMAND LETTER

Date : 12-Jul-2024

To,

Mr. Amol Kulkarni

103, B-8, Lake Town Chaitraban, Bibweadi Pune

Contact No:9850881142

Sub :Demand for the outstanding amount of Apartment /Flat No.1402 in Wing in building No Sarita in the Project "Sarita".

Ref: Agreement to Sale bearing Reg. No :

Dear Sir/Madam,

This refers to the agreement executed between us for the purchase of the above-mentioned Apartment, As per the payment schedule in the agreement, the following amount has become due from you.

Due Against Stage of:On or before Completion of Plaster

	Due upto mentioned stage (A)	Payment received till date(B)	Balance Amount (A-B)
Part Payment (Rs.)	17,550,000.00	14,716,190.50	2,833,809.50
GST (Rs.)	877,500.00	735,810.00	141,690.00
Total			2,882,559.50

Rupees Twenty-eight Lakh Eighty-two Thousand Five Hundred Fifty-nine and Fifty Paise Only

You are requested to pay the above-mentioned consideration amount by cheque/ DD/ Online transfer in favor of

Bank details for online /Cheque transfer are as under-

Agreement Value Account Details	GST Account Details
:	:

We request you to pay the above outstanding amount along with the taxes as applicable.

Above amount should be paid within 7 days from the date here in to avoid the interest charges as agreed.

Kindly issue separate cheque for GST amount.

Kindly note, if separate cheque is not issued for GST amount, then received amount will be considered as inclusive of GST amount.

Thank you.

Yours Sincerely,

Sarita

Authorized Signatory

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