

DEMAND LETTER

Date: 30/11/2021

To,
Mrs. Varsha C Pandey
Ref :- SHUB/DL/2021/393

Dear Sir,

We have allotted to you **Flat No - 201, 2nd Floor, Building No - 02** in the building called "JIJAI ANGAN" Nearby Taloja Phase II, Survey No: 66/08/10/11/12, At. Ghot, Taluka-Panvel, Dist. Raigad, Total cost of flat is **Rs. 29,53,704 /- (Rupees Twenty Nine Lac Fifty Three Thousand Seven Hundred Four Only).**

As per the agreement we have proceeded with the construction work of the proposed building till today the construction work **66%** is completed as per the stage of construction work of payment made **Rs. 19,49,445/-** and paid **Rs. 17,72,222/-** Now **Rs. 1,77,223/-** due payable by you.

You are therefore requested to pay the said amount within 7 days from the date of the receipt of the letter so to enable us to complete the building in time if you are late in your payment then interest will be charged of 24% from the due date.

Please issue the cheques in favour of **M/S. Shubham Infra**

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| Bank Name | : - DCB BANK |
| Branch | : - KALAMBOLI |
| CA. A/C. No | : - 08422000000286 |
| IFSC CODE | : - DCBL0000084 |
| Address | : - KAMOTHE EXTN COUNTER (084) BRANCH, NAVI MUMBAI -410218 |

Thanking You,

For M/s. Shubham Infra



Authorised Signatory

