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Chandigarh Int. Airport Road, Mohali

Demand Letter



DEMAND LETTER FOR PAYMENTS
DUE

Mr./Mrs/Ms Amritpal Singh

Date 2018-03-25

Reg. Notice of Demand for 21000 **Installment Payment Due on** 2019-05-27 **against your UNIT No**
205 **Studio/Service Apartment/Commercial Shop /Office Space booked in project 'CP.67'**

Dear Sir/Madam,
kindly refer your booking for the aforesaid Unit No 205 as per agreed Monthly payment plan.

Work Stage Completed **Installment no** 1234567 **Due.** 2967000 the following payment against your due installment is as under:

DETAILS OF INSTALLMENT PAYMENT DUE

A. CURRENT DUE

Sr.No.	Particulars	Amount
1.	Amount Due as per Payment Plan	2967000
2.	Add applicable GST	534060
3.	Total Amount Due(A)	3501060

B. ARREARS DUE

Sr.No.	Particulars	Amount
1.	Amount Due including GST	3501060
2.	Intrest on delayed payment	12000
3.	Add GST on intrest amount	2160
4.	Total amount of arrears (B)	3515220

TOTAL AMOUNT OF ARREARS & CURRENT DUE(A+B)

Rs 3515220



you are hereby,requested to kindly arrange to deposit the said DUE amount with seven days from the date of demand letter to avoid applicable interest charges.

payments to be drawn in favor of:

Cheque/DD/NEFT/RTGS. : 321675
Bank Account No. : 2134000098763
IFSC Code for : BOB0098123
NEFT/RTGS
Bank Branch details : Bank of Baroda

Assuring you of our best services at all times for mutual benefits,

Thanking you,

(Amritpal Singh)

Authorised Signatory

AB ALCOBEV PVT. LTD.

-In case of any query you may contact us at e-mail at info@cp67.co.in

-In case of payment already made,pls send details to reconcile & update accounts.

-Interest on delayed payments will be charged @18% pa,as per terms of the application /allotment,time being essence of the contract.



Chandrasekhara Ayyappa Road, Madurai

AB Alcobee Pvt. Ltd.

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