

Project 1

DEMAND LETTER

Payment Ref.: REF-102-251123-015004

Dated: 23 Nov 2025

Customer ID:

Pawan Singh

sdf sdfgsd sdf sdfsf

Mobile: +917903147142

Email: pawan@yopmail.com

Subject:

DEMAND LETTER of Unit No. - 102, Tower/Block No. - Tower A, Type - Apartment in Project - Project 1

Dear Sir/Madam,

This is in reference to Unit No. - 102, in Project - Project 1, situated at Hyderabad, Telangana, India.

We would like to inform you that as per the payment schedule, the dues are to be cleared on or before the due date on 02 Dec 2025, otherwise interest would be payable for delayed payments. So far you have not cleared your dues.

Keeping in view the harmonious customer relationship with you, we request you to remit the amount of 4,48,850/- (Rupees Four Lac Forty Eight Thousand Eight Hundred Fifty Only) on or before the due date.

Payment Details:

Milestone: test 1

Due Date: 02 Dec 2025

Base Amount: 4,00,000

GST Rate: 12%

GST Amount: 48,000

CGST: 24,000

SGST: 24,000

Charges: 850

Total Amount: 4,48,850

Total Received: 0

Total Outstanding: 4,48,850

(Amount in words: Rs. Four Lac Forty Eight Thousand Eight Hundred Fifty Only)

Other Charges:

Meter Cost: 50

METER COST: 100

EEC: 100

SEWERAGE CHARGES: 100

IFMS: 500

You are therefore requested to remit/pay the outstanding amount mentioned above on or before the due date.

Payment should be made favouring "V&M REALCON URBAN VILLAGE MASTER COLLECTION" for Online/RTGS/NEFT.

Account No.: 50200074893138

Bank and Branch Name: HDFC BANK LIMITED, AMBALA CITY

IFSC Code: HDFC0000654

For any assistance, contact +91 92540 38573 or E-mail crm@urbanvillageambala.com.

(You may ignore this letter, in case you have already paid the above said amount.)

Yours faithfully,

VM REALCON
BUILDING ON QUALITY WITH CONSISTENCY
Off. Add: A8/21, VATIKA CITY CENTRAL, SECTOR 23, AMBALA CITY, HARYANA 134003
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