

Demand Letter

Dated: 9/9/2023

Customer id: AR-C-0201

ALPINE INFRAPROJECTS PVT LTD

fjj

PLOT NO. D-16, SECTOR-1, G.NOIDA WEST

ssffgf

Email: alpineinfraprojects@gmail.com

(M): 134434

Web: www.aigroyal.in

Email: hdf@rdhh

State: Uttar Pradesh

State Code: 09

**Subject:- Demand against tower C Unit no. C-0201 having area 1295 Sq Ft in AIG ROYAL situated at PLOT NO. D-16
SECTOR-1, G.NOIDA WEST**

Dear Sir/Ma'am,

This has reference to your booking of the above mentioned unit. This is to inform you that the following amount stands due as per the payment plan opted by you.

Particulars	Due Date	Net BSP	Due Amount	Received Amount	Receivable Amount
At the time of Booking (10% of Cost)	09-09-2023	139080	139080	0	139080
TOTAL		₹139080	₹139080	₹0	₹139080

You are requested to remit the total dues of ₹ 139080/- in favour of "ALPINE INFRAPROJECTS PVT LTD" payable at on or before 09-09-2023

Kindly note that in case of non-receipt of due amount within stipulated time, interest @10% p.a. shall be charged as per company's policy on delayed payments.

Thanking you & assuring you of our best services always.

for ALPINE INFRAPROJECTS PVT LTD

Authorized Signatory