

DEMAND LETTER

Date:-04.12.13 **Customer Id:-** 4636

Mr. Anil Gogia C/o Mr. Lokendra Singh, I-903, SPS Residency, Plot No. 18B, Vaibhav Khand, Indirapuram, Ghaziabad, U.P.- 201010

Contact No.: 9818367602

Subject: Intimation of due installment against your booking of the following residential unit.

Dear Sir/Madam,

This is in reference to the booking of your flat in our Group Housing Project "ikebana" being built at Plot-GH-03/A, Sector 143 Noida (U.P.). Details are as under

 Unit No.:
 D103
 Block:
 Tower D

 Super Area:
 1,340sq.ft
 Plan:
 CLP

We wish to draw your attention towards the next installment of your flat which is as under.

| Particulars | Due Date | Head | Due | | |
|-------------------------------|-------------|----------------|-------------|-------------|-----------|
| | | | Installment | Service Tax | Total |
| At the time of Booking | 08 Jun 2013 | Basic Price | 4,75,700 | 14,699 | 4,90,399 |
| Within 30 days of Booking | 08 Jul 2013 | Basic Price | 4,75,700 | 14,699 | 4,90,399 |
| On start of Excavation | 08 Jul 2013 | Basic Price | 3,32,990 | 10,289 | 3,43,279 |
| On Completion of foundation | 08 Jul 2013 | Basic Price | 3,32,990 | 10,289 | 3,43,279 |
| On Casting of 1st Floor Slab | 08 Jul 2013 | Basic Price | 3,32,990 | 10,289 | 3,43,279 |
| On Casting of 3rd Floor Slab | 08 Jul 2013 | Basic Price | 3,32,990 | 10,289 | 3,43,279 |
| On Casting of 6th Floor Slab | 10 Jul 2013 | Basic Price | 3,32,990 | 10,289 | 3,43,279 |
| On Casting of 6th Floor Slab | 10 Jul 2013 | 10th Floor PLC | 33,500 | 4,141 | 37,641 |
| On Casting of 6th Floor Slab | 10 Jul 2013 | POOL/CLUB/PARK | 1,00,500 | 12,422 | 1,12,922 |
| On Casting of 9th Floor Slab | 04 Sep 2013 | Basic Price | 3,32,990 | 10,289 | 3,43,279 |
| On Casting of 12th Floor Slab | 01 Oct 2013 | Basic Price | 3,32,990 | 10,289 | 3,43,279 |
| On Casting of 15th Floor Slab | 04 Dec 2013 | Basic Price | 2,37,850 | 7,350 | 2,45,200 |
| Total Amount | | | 36,54,180 | 1,25,334 | 37,79,514 |
| Total Received | | | 34,12,998 | 1,17,883 | 35,30,881 |
| Total Amount Payable | | | 2,41,182 | 7,451 | 2,48,633 |

You are requested to pay the outstanding amount in favour of "Gulshan Homes and Infrastructure Pvt Ltd." Escrow A/c No. 662805600064 within 15 days from the date of issue of this letter to avoid interest which is levied @18% per annum.

"As per Section 194-IA of the Income Tax Act - 1961, Kindly deduct and deposit 1% TDS on demand amount paid or payable from on or after 1st June 2013 on purchase of immovable property value of Rs. 50 Lacs and above and submit copy of the TDS deposit challan to us for getting TDS credit in your account."

Please ignore the demand if the amount has been paid.

For any further clarification, please call on 0120-4922100.

Assuring you of our best services at all times.

Yours truly,

For Gulshan Homes and Infrastructure Pvt Ltd.



Authorized Signatory

Gulshan Homes and Infrastructure Pvt. Ltd.
Regd.Office: 4, Dayanand Vihar, Delhi-110092, Telefax: + 91 11 22375246

Email: info@gulshanhomz.com,

