

## DEMAND LETTER

Date: - 10/07/2013

Mr. Anil Gogia C-124, Vikas Puri, New Delhi - 110018 9818367602

Dear Sir/Madam,

This is in reference to the booking of your flat in our Group Housing Project "IKEBANA" being built on GH-03A, Sector-143, NOIDA. Details are as under

Unit No.:

D103

Block:

"D"

Super

Area:

1340

Plan:

CIP

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

S.No.	Description	Amount Due	Amount Paid	Amount Outstanding
1	At the time of Booking	490,399	780,600	-290201
2	Within 30 Days of Booking	490,399	1,521,414	-1031015
3	On Start of Excavation	343,279		343,279
4	On Completion of Foundation	343,279		343,279
5	On Casting of 1st Floor Slab	343,279		343,279
6	On Casting of 3rd Floor Slab	343,279		343,279
7	On Casting of 6th Floor Slab + PLC's	493,842		493,842
	Total	2,847,756	2,302,014	545,742

(Note: Amount is inclusive of Service Tax)

You are requested to pay the outstanding amount in favor of "Gulshan Homes & Infrastructure Pvt. Ltd. Escrow A/c No. 662805600064" upto 26-July-2013 to avoid interest which is levied @ 18% per annum. Please ignore the demand if the amount has been paid.

"As per Section 194-1A 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."

In case of any clarification, please feel free to contact Pushpendra Singh - +91-9711259762, Nitin Hubert - +91-9711259761

Assuring you of our best services at all times.

Yours truly,

FOR MISSEULSHAN HOMES & INFRASTRUCTURE PVT. LTD

Nitin Hubert

Gulshan Homes and Infrastructure Pvt. Ltd.

Delhi-92

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