

DEMAND LETTER

Date:-08.12.14
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		Total
			Installment	Service Tax	
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
On Casting of Top Floor Slab	31 Jan 2014	Basic Price	2,37,850	7,350	2,45,200
On Completion of Brick Work	05 Apr 2014	Basic Price	1,90,280	5,880	1,96,160
On Completion of Interior Plaster	01 Nov 2014	Basic Price	1,90,280	5,880	1,96,160
On Completion of Flooring & Tiles	08 Dec 2014	Basic Price	1,90,280	5,880	1,96,160
On Completion of Exterior Plaster	08 Dec 2014	Basic Price	1,90,280	5,880	1,96,160
Total Amount			46,53,150	1,56,204	48,09,354
Total Received			42,70,686	1,44,387	44,15,072
Total Amount Payable			3,82,464	11,817	3,94,282

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 (Excluding Service Tax) paid or payable from on or after 1st June 2013 on purchase of immovable property value of Rs. 50 Lacs and above (Excluding Service Tax) and submit Form 16B (in original) to us within 20 days from the date of issue of this demand letter for getting TDS credit in your account."

Please ignore the demand if the amount has been paid.

For any further clarification, please contact 0120-4922100.

Assuring you of our best services at all times.

Yours truly,

For **Gulshan Homes and Infrastructure Pvt Ltd.**

Nbb.

Gulshan Homes and Infrastructure Pvt. Ltd.

Regd. Office: 4, Dayanand Vihar, Delhi-110092, Telefax: + 91 11 22375246

Email: info@gulshanhomz.com,



www.gulshanhomz.com