

Mr. Santosh Kumar & Ms. Sweety Kumari

Vastushree Adrena BB/605 Keshav Nagar,Mundhwa

7083556533/9545506940

jkumar.santosh@gmail.com

Sub: Payment Request Letter


Dear Sir / Madam,

Refer to your booking of the below apartment. As per the payment schedule Agreed following amounts are due as detailed below.

Purva Silversand I, Apt.No.PSIL-S-08-1501 / PPPLP-B8-1501, Booking ID : 20000538 / BK0902SLS

| Activity Description | Invoice No. | Activity % | Basic Amount | Amount |
|--|---|------------|---|-------------|
| On Completion of External plumbing & external plastering, elevation, terraces with water proofing of the building or wing in whi | 7223100785 | 5 % | 3,34,242.40 | 3,34,242.40 |
| Amount payable excluding applicable taxes | | | | 3,34,242.40 |
| CGST | | | | 20,054.54 |
| SGST | | | | 20,054.54 |
| Amount Payable including applicable taxes | | | | 3,74,351.48 |
| Demanded amount overdue after adjusting unapplied amount | | | | 6,685.00 |
| TDS@194IA-1%(To be Paid by the Customer) | | | | 3,342.42 |
| Amount payable after TDS | | | | 3,77,694.06 |
| Amount payable If TDS not paid by Customer | | | | 3,81,036.48 |
| Delayed interest amount | | | | |
| Rupees Three Lakh Seventy Seven Thousand Six Hundred Ninety Four and paise Six only(if TDS Paid by Customer) | | | | |
| Rupees Three Lakh Eighty One Thousand And Thirty Six and paise Forty Eight only(If TDS to be Paid by Purvankara Limited) | | | | |
| <p>* Request you to send us the cheque / DD/ Online payment for the above mentioned amount within 10 days from this letter date,</p> <p>* Please note delayed payments attract interest and would also result in consequential delay in project progress.</p> <p>* The cheque / DD/ Online payments for Rs.3,81,036.48/- (If TDS not to be paid by Customer) should be in favour of PUNE PROJECTS LLP SILVERSANDS PHASE I MASTER COLLECTION ESCR ,INDUSIND Bank Limited ., Escrow Account 251002221252</p> <p>* The cheque / DD/Online payments for Rs.3,77,694.06 /-(If TDS paid by Customer) should be in favour of PUNE PROJECTS LLP SILVERSANDS PHASE I MASTER COLLECTION ESCR ,INDUSIND Bank Limited , Escrow Account No.251002221252.</p> <p>* Our corporate office : Pune Projects LLP,Ground floor (East side), Amenity Florida Estates Keshav Nagar,,Mundhwa Pune. Kindly mention the Booking ID and Apartment number (as written in the above subject line) on the rear side of the Cheque / DD. You can also make online payments; the details are as follows. Please indicate the Booking ID and Apartment number in the transaction remarks for all such Online payments.</p> | | | | |
| Sale consideration amount payment details: Online payment details: Account name :- PUNE PROJECTS LLP SILVERSANDS PHASE I MASTER COLLECTION ESCR Bank name :- INDUSIND Bank Limited A/c No. 251002221252 RTGS IFSC CODE NO: INDB0000008 :- Code to be used for transfers within India SWIFT CODE : INDBINBBGM :- Code to be used for transfers from abroad | Interest / GST Amount payment details: : Online payment details: Account name :- PUNE PROJECTS LLP-SILVERSANDS PROJECT EXPENSES ACCOUNT Bank name :- INDUSIND Bank Limited A/c No. 201002221251 RTGS IFSC CODE NO: INDB0000008 :- Code to be used for transfers within India SWIFT CODE : INDBINBBGM :- Code to be used for transfers from abroad | | Infrastructure charges payment details: Online payment details: Account name:- ***** Bank name:- ***** A/c No. ***** ***** :- Code to be used for transfers within India ***** :- Code to be used for transfers from abroad | |

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NOTE :

1. Interest will be calculated as specified in the Agreement for sell.
2. Consequent to the introduction of recent amendment in Income Tax Act 2013, a TDS amount of Rs.3,342.42 to be deducted and paid by you to the Income Tax Department. Along with remittance of Rs.3,77,694.06., please send us the remittance challan of the TDS payment.
3. Cheque deposited directly in our bank account cannot be acknowledged and we cannot be held responsible for direct payments into our account.
4. Our CIN :AAC-8467 and Email id - crm@puravankara.com.
5. For project progress update kindly visit our website www.puravankara.com
6. If you have availed loan, kindly contact your Bank in getting the above amount disbursed.
7. If the above payments already made, Kindly ignore this demand letter.
8. For any assistance / clarifications we request you to kindly be in touch with our CRM department @ 080-67724001 or crm@puravankara.com.
9. **GSTIN No : 27AAQFP4322C1ZC, PAN NO : AAQFP4322C**