

Demand Letter

To, Date: 09-12-2024

Mr. Nisshanth Subramanian

81, Puliyampatti Road, Nambiyur (TP), Gobichettipalayam, Erode – 638458.

Email Id: nisshanth.su@gmail.com

This is with reference to the booking of your unit in our project **Unitd 49 – Unit No. A101**. We are pleased to inform you that we have completed the below stage and we are hereby pleased to raise the following demand as enumerated below:

Description	%	Net Amount	Gross
On Signing of Agreement	30%	Rs. 20,00,859/-	Rs. 20,00,859/-
On Completion of Foundation	15%	Rs. 10,00,430/-	Rs. 10,00,430/-
On Completion of Stilt Floor Roof Slab	5%	Rs. 3,33,477/-	Rs. 3,33,477/-
Already Paid			0
Balance Payable / Excess Paid			0
Gross Payable INR			Rs. 33,34,765/-
		Due Date	23-12-2024

Kind note: If any delayed payment beyond the due date, interest will be applicable as mentioned in the Sale agreement.

Bank A/C details		
Cheque Favouring / Account Name:	UNITD LIVING SPACE	
Account number:	43290264824	
IFSC:	SBIN0012776	
Bank:	State Bank of India	
Branch:	SME Branch, Coimbatore	

For UNITD LIVING SPACE