

Demand Letter

To,

Date: 06-02-2025

Mr. Ajay G & Mrs. Aishwarya S

107, Meenakshi Garden, V G Hospital Opposite Gnanambika Mills, Coimbatore – 641029.

Email Id: ajay93gopinath@gmail.com / aishusunil94@gmail.com

This is with reference to the booking of your unit in our project **Unitd 49 – Unit No. B216**. 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 Agreement Signing	30%	Rs. 18,50,789/-	Rs. 18,50,789/-
On Completion of Foundation	15%	Rs. 9,25,395/-	Rs. 9,25,395/-
Already Paid			Rs. 8,00,000/-
Balance Payable / Excess Paid			0
Gross Payable INR			Rs. 19,76,184/-
Due Date			06-02-2025

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

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

For **UNITD LIVING SPACE**

