unitd

DEMAND LETTER

Date:14-12-2024

To,

Mr.Sivaramakrishnan L

41, Ganapathiyappan Street,,
Nallampalayam, Coimbatore North,
Coimbatore-641006

Email id:

This is with reference to the booking of your unit in our project UNITD-49 As Per Unit No:B119. 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	Percentage	Net Amount	GST	Gross(Rs.)
Booking Advance	10%	571,360.00	28,568.00	599,928.00
On Signing of Agreement	30%	1,714,080.00	85,704.00	1,799,784.00
Already Paid				1,500,000.00
~~Balance Payable~~/ Excess Paid				899,712.00
Gross Payable INR				899,712.00
			Due Date	29-12-2024

Kindly Note if any delayed payment beyond the due date, interest will be applicable as mentioned in the sale aggrement.

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

(Authorised Signatory)