

Demand Letter



To,

Date: 11-12-2024

Mr. Adishesha Karthik

4/141K, acharamma Kottala, Guntakal, Anantpur, Andhra Pradesh – 515801.

Email Id: karthik.adishesha@gmail.com

This is with reference to the booking of your unit in our project **Unitd 49 – Unit No. B415**. 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. 13,32,910/-	Rs. 13,32,910/-
Already Paid			Rs. 70,697/-
Balance Payable / Excess Paid			0
Gross Payable INR			Rs. 12,62,213/-
Due Date			25-12-2024

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**



Unitd Living Space

No:496, B-13, 1 st Floor, Grand Cag Central, (Near Tata Motors) Avinashi Road, Nava India, Coimbatore – 641004.

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