PRAGNA KEDIA

6th Floor, Vishwashanti, 30/E, Azad Road, Juhu Koliwada, Santacruz (W), Mumbai – 400 049.

Date: 21st March, 2016

To, Satellite Developers Ltd. Solitaire Corporate Park, S-14, 7th Floor, Andheri Ghatkopar Link Road, Andheri (E), Mumbai – 400093.

Sub.: Payment against Flat No.702 at Satellite Glory.

Dear Sir / Madam,

Kindly find enclosed the Cheques towards part payment against Flat No.702as per calculation below:

C. N.	Flat Cost	Flat Cost Less TDS (1%)	Service Tax
r. No.	Rs.34,79,500/-	Rs.34,44,705/-	Rs.1,46,139/-
1		Rs.34,44,705/-	Rs.1,46,139/-
Total	Rs.34,79,500/-	R3.34,741,703	

Please find enclosed Cheque No. 000485 of Rs. 34, 44,705/- & Cheque No.000486 of Rs. 1, 46,139/-respectively against flat payment drawn on Indusind Bank.

I notify that there are no more dues (including interest or by any other name called) currently outstanding.

Kindly Acknowledge receipt of the above mentioned cheque, and please provided us with the receipt.

210972016.

Thanking you,

Mrs.Pragna Kedia

Agreed, Accepted & Confirmed

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE	18032016 DDMMYYYY
NDHERI, MUMBAFBranch 61, SWAPNA SADAN, AZAD ROAD , ANDHERI EAST , MUMBAF 400069	OR BEARER या धारक को
Pay SATELLITE DEVELOPERS ITD	Margania diser dan
Rupees रुपये THIRTY FOUR LACS FORTY FOUR THOUSAND SEVEN HUNDRED अदाकरें।	3444.3051-
हाए । ONLY जाता मं. A/C No. 0176301000030536	OR BEARER OF SINCE CHI
*000485 * 400056004 : 001366 * 31	
ANDHERI, MUMBAI Branch 161, SWAPNA SADAN, AZAD ROAD, ANDHERI EAST, MUMBAI - 400069 IFSC: LAVB0000176	18032016 DDMMYYYY
Pay SATELLITE DEVELOPERS LTD	OR BEARER या धारक को
Rupees रुपये ONE LAC FORTY SIX THOUSAND ONE HUNDRED THIRTY NINE ONLY अदा करें।	
खाता सं. A/C No. 0176301000030536	Management of the second of th
Payable at par at all branches	PRAGNA KIRTI KEDIA Please sign above
· "OOO486" 400056004: OO1366" 31	

Dein Magret 21/03/16