

Date: 01.06.2019

Mr. RITAM MUKHERJEE
16/C, NEW G.T ROAD, UTTARPARA,
HOOGHLY-712258
Mob : 9432314991/9433833006

Sub: Possession

Ref : Appl. No.622393, Project: "SANHITA" Flat Type:3 BHK ,Flat No.:5B Floor:5TH Block:3B10,

Respected Sir / Madam,

We take immense pleasure to communicate you that your dream home is now ready to step in. Your **Flat No.5B Floor No.5TH** in **Block No.3B10** is now ready to take possession in 'SANHITA' Project.

Enclosed please find the demand notice towards 7th Instalment along with payment on other accounts to be made by you prior to possession and registration. The details of payment on different A/c. head have been illustrated in the annexure(s) to this letter.

Kindly make the payment within 10 days from the date of issuing of this letter.

On realization of your payment against this Demand Notice, you are free to enter your flat and carry on your fit out activities as per your need, also we will arrange for execution of Deed of Conveyance by our empanelled lawyer.


You are therefore, requested to make the total payment of **Rs.294,287.00 (Rupees Two Lac Ninety Four Thousand Two Hundred Eighty Seven Only)** as per the enclosed Demand Notice(s) by way of Bank Draft / Bank Transfer / RTGS / NEFT in favour of **Simoco Systems & Infrastructure Solutions Limited**. bank details are as mentioned in the Demand Notice(s). The Demand Notice(s) for different payment heads are enclosed herewith.

For any query, please do feel free to contact Mr. Dipjyoti Ghosh, Mobile No. **8336914084** or Ph. No. **033-4004 9901**.

We wish you a memorable staying in 'SANHITA' and we also pray to God for the good health of yours and your entire family members and have unlimited joy in staying at 'SANHITA'.

Thanking you,
Yours sincerely,

For **Simoco Systems & Infrastructure Solutions Limited**


Authorized Signatory

NB: As per Agreement Clause no [ARTICLE -14(d)], Legal & Documentation Charges @ 1 % will payable extra by you prior to execution of Deed of Conveyance.

SIMOCO SYSTEMS & INFRASTRUCTURE SOLUTIONS LIMITED

Regd. Office : Godrej Genesis Building (2nd Floor),

Block EP & GP, Sector - V, Salt Lake Electronics Complex, Kolkata - 700 091

Phone : 91(033) 4004-9900, Fax : 91(033) 2357-4562

E-mail ID : enquiry@sanhita.net, Website : www.sanhita.net, CIN : U72200WB2007PLC115201

DEMAND NOTICE

Date : Jun 01, 2019

Application No. : 622393

Customer Details	Project Details	Company Details
Mr. RITAM MUKHERJEE-622393 CoApplicant : Mr. RABIN KUMAR MUKHERJEE-622393 asdaSA Kolkata (Calcutta)- 712258. West Bengal, India Phone : +919432314991, 9432314991, 9433833006, E-mail : ritam_mukherjee@hotmail.com GSTIN :	SANHITA Mouza - Satuli, Post - Pithapukur, P.S.- Kashipur, Sub-Division - Baruipur, Bhangar II South 24 parganas-700135. West Bengal, India Subproject : PRECINCT 4-3B10 Unit : 5B Area : 916.0000 Sq.Ft.	SIMOCO SYSTEMS & INFRASTRUCTURE SOLUTIONS LTD. Godrej Genesis Building 2nd Floor, Block-EP & GP, Salt Lake Electronics Complex, Sector-V Kolkata (Calcutta) - 700091. West Bengal, India E-mail : enquiry@sanhita.net GSTIN : 19AAKCS8592A1ZY CIN : U72200WB2007PLC115201

Dear Sir/Madam,

We wish to inform you that your following installment is falling due on the dates indicated against the event listed under:

Sl.No.	Description	Demand Date	Charge Type	SAC Code	Amount Due [A] in INR	Amount Paid [B] in INR	Net Payable[A-B] in INR
1	On Application	Mar 25, 2014					
			Basic Construction Cost	995411	25,000.00	25,000.00	0.00
			Tax Collected		875.00	875.00	0.00
2	On Allotment	Jul 01, 2014					
			Basic Construction Cost	995411	329,978.00	329,978.00	0.00
			Tax Collected		11,550.00	11,550.00	0.00
3	Execution of Sale Agreement	Jun 04, 2015					
			Basic Construction Cost	995411	354,978.00	354,978.00	0.00
			Tax Collected		12,886.00	12,886.00	0.00
4	On Foundation	Nov 03, 2015					
			Basic Construction Cost	995411	194,442.00	194,442.00	0.00
			Car Park	995411	85,000.00	85,000.00	0.00
			Tax Collected		10,143.00	10,143.00	0.00
5	On Commencement of 2nd Floor	Jun 01, 2016					
			Basic Construction Cost	995411	196,034.00	196,034.00	0.00
			SERVICE_TAX-Service Tax Payable @ 4.2% - Sales		8,233.00	8,233.00	0.00
			SERVICE_TAX-Service Tax Payable @0.15% (KKC)- Sale		294.00	294.00	0.00



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			SERVICE_TAX-Service Tax Payable @0.15% (SBC)- Sale		294.00	294.00	0.00
6	On Commencement of 4th Floor	Jun 01, 2016					
			Basic Construction Cost	995411	195,238.00	195,238.00	0.00
			SERVICE_TAX-Service Tax Payable @ 4.2% - Sales		8,200.00	8,200.00	0.00
			SERVICE_TAX-Service Tax Payable @0.15% (KKC)- Sale		293.00	293.00	0.00
			SERVICE_TAX-Service Tax Payable @0.15% (SBC)- Sale		293.00	293.00	0.00
7	On Commencement of 6th Floor	Jun 17, 2016					
			Basic Construction Cost	995411	195,238.00	195,238.00	0.00
			SERVICE_TAX-Service Tax Payable @ 4.2% - Sales		8,200.00	8,200.00	0.00
			SERVICE_TAX-Service Tax Payable @0.15% (KKC)- Sale		293.00	293.00	0.00
			SERVICE_TAX-Service Tax Payable @0.15% (SBC)- Sale		293.00	293.00	0.00
8	On Commencement of 7th Floor	Aug 12, 2016					
			Basic Construction Cost	995411	195,238.00	195,238.00	0.00
			SERVICE_TAX-Service Tax Payable @ 4.2% - Sales		8,200.00	8,200.00	0.00
			SERVICE_TAX-Service Tax Payable @0.15% (KKC)- Sale		292.00	292.00	0.00
			SERVICE_TAX-Service Tax Payable @0.15% (SBC)- Sale		292.00	292.00	0.00
9	On Possession Notice	Jun 01, 2019					
			Basic Construction Cost	995411	88,744.00	3.00	88,741.00
			Car Park	995411	85,000.00	0.00	85,000.00
			CGST-CGST@ 0.5%		425.00	0.00	425.00
			CGST-CGST@ 9%		7,223.00	0.00	7,223.00
			Corpus Deposit		25,000.00	0.00	25,000.00
			Electricity Connection Charges (Flat)	995411	65,550.00	0.00	65,550.00
			Power Backup Charges (Flat)	995411	14,700.00	0.00	14,700.00
			SGST-SGST@ 0.5%		425.00	0.00	425.00



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		SGST-SGST@ 9%		7,223.00	0.00	7,223.00
	Total Receivable					294,287.00
10	Previous Due – If Any (Please Ignore if Already Paid)					0.00
	Net Receivable					294,287.00

(Figure in Word :- Two Lakh Ninety Four Thousand Two Hundred Eighty Seven Only)

You are requested to kindly remit INR 294,287.00/- within 10 days from date of demand notice. Payments may please be made by A/c payee Cheque / Bank Drafts / RTGS /NEFT /IMPS in favoring "SIMOCO SYSTEMS & INFRASTRUCTURE SOLUTIONS LIMITED", payable at Kolkata only.

- a) CGST & SGST Charged on the gross value as per GST Act 2017
- b) Whatever payment will be made by you GST will be proportionately adjusted.
- c) Please send the payment details with your Application No. through SMS to 8336914084 or mail to enquiry@sanhita.net

In the unlikely event of a delay in the payments mentioned, please note that interest chargeable shall be as under:

Interest will be charged from the Demand Notice date mentioned, until receipt of the payment due, @18% as mentioned in the Sale Agreement. In the event of there being any outstanding interest payable, we shall first adjust the same on receipt of your payment and the remainder will be added to the principal amount payable by you in the following installment and interest will be charged on same.

Bank 1	Bank 2	Bank 3
State Bank of India Salt Lake Electronics Complex A/c : 32462203882 IFSC : SBIN0009985	United Bank of India Salt Lake Electronics Complex A/c. : 1432050007160 IFSC : UTBI0SLVA51	UCO Bank Bidhan Nagar (Salt Lake SEC-1), Kol-64 A/c. : 05370210002117 IFSC : UCBA0000537

Outstation or Non CTS cheques will not be accepted.

Thanking you,

Yours truly,

For SIMOCO SYSTEMS & INFRASTRUCTURE SOLUTIONS LTD.



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