

Virendra Singh Rathore

Advocate
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68,Jagdamba Colony,
Vaishali Nagar, Jaipur (Raj.)
MOB: 9166346933

REG.A/D NOTICE U/S 138 N.I.ACT

Ref. No. /AUH/2017

Date : 13.01.2017

To,

**«CUSTOMER_NAME_»
«ADDRESS_» «TAHSIL_»
«DISTRICT_DESC_»
«Pin_Code»**

Dear Sir

Ref :Your Loan Account No. «LOAN_NO» notice amount due Rs.
«Cheque_Amount» /- with my client M/s. Au Housing Finance Ltd

Under the instructions and information given by my client M/s. Au Housing Finance Ltd , a company registered under the Indian Companies Act 1956, having it's Registered Office at 201,202 South End Squire Building, Mansarovar ,Jaipur, I hereby issue the following notice to you.

1. My client is having the business under the name and style of Au Housing Finance Ltd, and providing finance for the Home Loan for your requirements. You have approached my client through its Branch and requested my client to provide Home Loan facility.
2. My client further states that you, after executing loan terms & conditions vide Loan Account No. «LOAN_NO» with my client, you have availed finance from my client. You agreed to repay the amount of finance monthly equated installments.
3. My client further states that, the regular payment of each installment was the essence of the loan terms & conditions and you had agreed to pay monthly installment of Rs. «Cheque_Amount» /- as per calendar month towards the discharge of part of debts incurred on account of accrued dues you had issued Cheque No «Chq_no» Dated «Cheque_date» for Rs «Cheque_Amount» /- Drawn on

the «Bank», mandate in my client favour and requested my client to get it cleared from your account for the repayment of each installment mandate in my client favour.

4. My client submitted the cheque in his account on date «Cheque_date» and the same returned back to my client on «Bounce_Date» with an endorsement «Bounce_Reason» In fact the cheque issued by you has been Dishonoured by the bank and my client could not get the amount of cheque.

5. We, hereby call upon you through this legal notice to make payment for the amount of the aforesaid dishonoured Cheque within 15 (fifteen) days from the receipt of this notice, to my client directly.

6. My client states that in case you fail to pay the said amount of the dishonoured Cheque within 15 days of the receipt of this notice directly. My client will be compelled to initiate complaint against you under section 138 of Negotiable Instruments Act 1881 in concern court , entirely at your risk, costs and consequences, without any further reference to you.

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7. You are notified that the dishonor of cheque in respect of a legally enforceable debt, amounts to an offence under section 138 Negotiable Instruments Act 1881 and is punishable with imprisonment for a term which may be extended to 2 years or with fine which may extend to twice the amount of the Cheque, or with both. In addition to the punishment, the Courts are also empowered to grant compensation, at the cost of the accused, to the complainant for interest, expenditure & costs incurred by the complainant for pursuing the complaint.

8. That this notice is being sent to you without prejudice to my client's right to enforce the other terms and condition of the said loan account and other documents executed by you with my client for reasons of breach of the terms, committed by you.

9. A Copy of this notice is being kept in original form at our office for further Proceedings.

Virendra Singh Rathore

(Advocate)