

To,
James John
gfdgdgdg

Sub: - Demand Letter

Ref: Agreement dated "**08 Dec 2023**" Registration Receipt no. **42424234** in respect of **Flat No.B-102**, in the Building Kannamwar Nagar II, Vikhroli East, Near Abhudya Bank

Dear Sir/Madam,

You have booked above mentioned flat with us, and details are as follows:

SR.NO.	PARTICULARS	AMOUNT
1	Agreement Value	Rs. 8000000
2	Paid Amount	Rs. 960800
3	GST Paid Amount	Rs. 6020
4	Payable Amt. upto On Completion of 17th Slab (64%)	Rs. 4159200
5	Payable Amt. GST 5%	Rs. 249980
	Total Current Due as per Payment Schedule	Rs. 4409180
Rupees Forty Four Lakhs Nine Thousand One Hundred and Eighty Only		

Which you have to pay within 7 working days from the date of receipt of this Letter, As per our payment Schedule, If there is any delay in payment of the above mentioned Due amount, Then interest will be Applicable @10.30% P.A. (As per RERA Rules).

Drawn in favour of, **test account**

BANK NAME : SBI
CURRENT A/C NO : 342423425
IFSC : SBI4070
BANK BRANCH : vikhroli east

Thanking You,
Yours faithfully,
For test account

Partner



ADITYARAJ RÔYALE

BUILDERS & DEVELOPERS

CREATING LANDMARKS SINCE 1967 | An ISO 9001:2015 Certified Group

Add.: 101, Adityaraj, Bldg. No. 3,
Purnima C.H.S, Ltd., Tagore Nagar,
Vikhroli (East), Mumbai - 400 083.

Tel.2574 999, 25745858/4343
Email: info@adityaraj.co.in
Website: www.adityaraj.co.in



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