

Date:14-Dec-2023

Invoice No: 2023-24C000037

INVOICE / DEMAND LETTER

To,
Mr. GANESH CHANDRAKANT THORAT
AT POST CHANDOLI BK TAL-AMBEGAON , DIST -PUNE, PINCODE-410503

Subject : Demand letter

Ref. :Building No. E/ Unit No. 101 , Project Name. Adhya Radhakrishna

Dear Mr. GANESH CHANDRAKANT THORAT,

As per agreement Dated: 02-Dec-2023 vide reg no. HAVAL17-23361-2023 registered with the sub register at haveli no. of E/101 is in the progress. Work completed till date 20-Oct-2023 The details of the demand amount till date are mentioned below.

Aggrement Value:1,300,000.00

Due Date	Work Progress	P.S %	Amount Due	Amount Paid	GST	GST Paid
20-Oct-2023	At Booking	10.00	130000.00	130000.00	15600.00	15600.00

Current Due 130,000.00

Previous Due 0.00

GST @ 5 % 15600.00

Pre GST @ 5 % 0.00

TOTAL AMOUNT PAYABLE (80,828.52)

Rupees and Negative fifty-two Paise Only

We hereby request you to pay the above amount vide cheque / DD drawn in favor of ADHYA PROPERTIES-ADHYA RADHA KRISHNA STATE BANK OF INDIA A/C NO. 37029733170 IFSC NO. - SBIN0004523

Payable at Pune within seven days from the receipt of this letter, as per terms and condition mentioned in the agreement.

In case of transfer of amount (Please mention your Name / Flat No. to identify the transaction)

Assuring you our best and prompt services at all time.

Yours Faithfully,

For Adhya Properties

Authorized Signatory

Contact Us on +91-8380093333

1. All payments to be made by RTGS/NEFT/ IMPS/ DD or local cheque payable at Pune.
2. Please ignore this letter if payment is already made.
3. Interest will be charge which is the sum total of accumulated interest on delayed payments made since the date of booking and agreement as per the terms and conditions mention in the Register Agreement.