

Date: 21-Mar-2024

Invoice No: 2023-24C000202

INVOICE / DEMAND LETTER

To,

Mr. GAURAV JANARDAN GADAGE

JANAI NIWAS, GADGE PURV MALA, SAKORI, TAL-JUNNAR, DIST-PUNE, PINCODE-4121410

Subject : Demand letter

Ref. : Building No. D/ Unit No. 604 , Project Name. Adhya Radhakrishna

Dear Mr. GAURAV JANARDAN GADAGE,

As per agreement Dated: 19-Dec-2023 vide reg no. HAVAL14-25058-2023 registered with the sub register at haveli no. HAVAL14 of D/604 is in the progress. Work completed till date 21-Mar-2024 The details of the demand amount till date are mentioned below.

Aggrement Value:2,981,500.00

| Due Date | Work Progress | P.S % | Amount Due | Amount Paid | GST | GST Paid |
|-------------|------------------------------|-------|------------|-------------|---------|----------|
| 22-Oct-2023 | At Booking | 10.00 | 298150.00 | 298150.00 | 2981.50 | 2981.50 |
| 19-Nov-2023 | Upon excecution of agreement | 20.00 | 596300.00 | 596300.00 | 5963.00 | 5963.00 |
| 30-Oct-2023 | On completion of Plinth | 15.00 | 447225.00 | 447225.00 | 4472.26 | 4472.26 |
| 05-Dec-2023 | On completion of 1st Slab | 5.00 | 149075.00 | 149075.00 | 1490.76 | 1490.76 |
| 06-Feb-2024 | On completion of 4th Slab | 5.00 | 149075.00 | 149075.00 | 1490.76 | 1490.76 |
| 21-Mar-2024 | On completion of 7th slab | 5.00 | 149075.00 | 0.00 | 1490.76 | 0.00 |

GST PAYABLE 1,490.76

BASIC AMOUNT PAYABLE 149,075.00

TOTAL PAYABLE 150,565.76

Rupees One Lakh Fifty Thousand Five Hundred Sixty-five and Seventy-six 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.