

Date: 24-Jun-2024

Invoice No: 2024-25C000185

INVOICE / DEMAND LETTER

To,
Dr. VAISHALI ANIL PATIL
Mr. ANIL SARJERAO PATIL
B2-504, KUMAR PRINCEVILLE, BORHADEWADI, BEHIND CNG PUMP, MOSHI, PUNE-412105

Subject : Demand letter

Ref. : Building No. E/ Unit No. Offices-104 , Project Name. Adhya Radhakrishna

Dear Dr. VAISHALI ANIL PATIL,

As per agreement Dated: 02-Dec-2023 vide reg no. HAVAL17-23360-2023 registered with the sub register at haveli no. HAVAL17 of E/Offices-104 is in the progress. Work completed till date 20-Jun-2024 The details of the demand amount till date are mentioned below.

Aggrement Value:1,851,500.00

Due Date	Work Progress	P.S %	Amount Due	Amount Paid	GST	GST Paid
05-Oct-2023	At Booking	10.00	185150.00	185150.00	22218.00	22218.00
02-Dec-2023	Upon excecution of agreement	20.00	370300.00	370300.00	44436.00	44436.00
27-Feb-2024	On completion of Plinth	15.00	277725.00	277725.00	33327.00	33327.00
20-Jun-2024	On completion of 1st Slab	5.00	92575.00	0.00	11109.00	0.00

GST PAYABLE 11,109.00

BASIC AMOUNT PAYABLE 92,575.00

TOTAL PAYABLE 103,684.00

Rupees One Lakh Three Thousand Six Hundred Eighty-four 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.