

Date: 24-Jun-2024

Invoice No: 2024-25C000183

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. HAVAL17 of E/101 is in the progress. Work completed till date 20-Jun-2024 The details of the demand amount till date are mentioned below.

Aggrement Value:1,300,000.00

| 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 |
| 02-Dec-2023 | Upon excecution of agreement | 20.00 | 260000.00 | 260000.00 | 31200.00 | 31200.00 |
| 27-Feb-2024 | On completion of Plinth | 15.00 | 195000.00 | 195000.00 | 23400.00 | 23400.00 |
| 20-Jun-2024 | On completion of 1st Slab | 5.00 | 65000.00 | 65000.00 | 7800.00 | 7800.00 |

GST PAYABLE (18,428.52)

BASIC AMOUNT PAYABLE 0.00

TOTAL PAYABLE (18,428.52)

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.