

Date: 06-Mar-2025

Invoice No: 2024-25C001253

## INVOICE / DEMAND LETTER

To,  
Mr. SANDIP DATTATRAYA PHAPALE  
Mrs. SANDHYA SANDIP PHAPALE  
FLAT NO -309, MALHARGAD, B-16,SECTOR 12, PMRDA BHOSRI.411026.

Subject: Demand letter  
Ref.: Building No. C / Unit No. 1001 , Project Name Adhya Radhakrishnae.

Dear Mr. SANDIP DATTATRAYA PHAPALE,

As per agreement Dated: 03-Aug-2024 vide reg no. HAVAL17-16589-2024 registered with the sub register at haveli no. HAVAL17 of C/1001 is in the progress. Work completed till date 06-Mar-2025 The details of the demand amount till date are mentioned below.

Aggrement Value: 3,450,000.00

Due Date	Work Progress	P.S %	Amount Due	Amount Paid	GST	GST Paid
17-Jul-2024	At Booking	10.00	345000.00	345000.00	3450.00	3450.00
17-Jul-2024	Upon excecution of agreement	20.00	690000.00	690000.00	6900.00	6900.00
17-Jul-2024	On completion of Plinth	15.00	517500.00	517500.00	5175.00	5175.00
17-Jul-2024	On completion of 1st Slab	5.00	172500.00	172500.00	1725.00	1725.00
17-Jul-2024	On completion of 4th Slab	5.00	172500.00	172500.00	1725.00	1725.00
17-Jul-2024	On completion of 7th slab	5.00	172500.00	172500.00	1725.00	1725.00
17-Jul-2024	On completion of 10th slab	5.00	172500.00	172500.00	1725.00	1725.00
10-Aug-2024	On completion of 13th Slab	5.00	172500.00	172500.00	1725.00	1725.00
09-Sep-2024	On completion of 14th Slab	5.00	172500.00	172500.00	1725.00	1725.00
05-Dec-2024	On Completion of walls , internal plaster of said apartment	5.00	172500.00	172500.00	1725.00	1725.00
05-Dec-2024	On Completion of R.C.C staircases , liftwells, lobbies	5.00	172500.00	172500.00	1725.00	1725.00
06-Mar-2025	On Completion of external plaster, elevation, waterproofing	5.00	172500.00	0.00	1725.00	0.00

GST PAYABLE 1,725.00

BASIC AMOUNT PAYABLE 172,500.00

TOTAL PAYABLE 174,225.00

**Rupees One Lakh Seventy-four Thousand Two Hundred Twenty-five Only**

We hereby request you to pay the above amount vide cheque / DD drawn in favor of

<b>Account Name</b>	ADHYA PROPERTIES-ADHYA RADHA KRISHNA
<b>Account No</b>	37029733170
<b>BANK NAME</b>	STATE BANK OF INDIA
<b>Branch</b>	IFB PIMPRI
<b>IFSC</b>	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.