

Date: 31-Jan-2026

Invoice No: 2025-26C000885

INVOICE / DEMAND LETTER

To,
Mr. MAYUR RAJENDRA DUSANE
Mrs. KUMUDINI MAYUR DUSANE
FLAT NO. B-704, VISHNU VIHAR, MOSHI-CHIKHALI ROAD, NEAR CITY PRIDE SCHOOL, CHIKHALI, PUNE-411062

Subject: Demand letter

Ref.: Building No. C / Unit No. 503 , Project Name Adhya Radhakrishnae.

Dear Mr. MAYUR RAJENDRA DUSANE,

As per agreement Dated: 26-Sep-2023 vide reg no. HAVAL14-19295-2023 registered with the sub register at haveli no. HAVAL14 of C/503 is in the progress. Work completed till date 31-Jan-2026 The details of the demand amount till date are mentioned below.

Aggrement Value: 3,475,000.00

Due Date	Work Progress	P.S %	Amount Due	Amount Paid	GST	GST Paid
26-Aug-2023	At Booking	10.00	347500.00	347500.00	3475.00	3475.00
10-Sep-2023	Upon excecution of agreement	20.00	695000.00	695000.00	6950.00	6950.00
25-Sep-2023	On completion of Plinth	15.00	521250.00	521250.00	5212.50	5212.50
18-Nov-2023	On completion of 1st Slab	5.00	173750.00	173750.00	1737.50	1737.50
31-Jan-2024	On completion of 4th Slab	5.00	173750.00	173750.00	1737.50	1737.50
14-Mar-2024	On completion of 7th slab	5.00	173750.00	173750.00	1737.50	1737.50
04-Jun-2024	On completion of 10th slab	5.00	173750.00	173750.00	1737.50	1737.50
10-Aug-2024	On completion of 13th Slab	5.00	173750.00	173750.00	1737.50	1737.50
09-Sep-2024	On completion of 14th Slab	5.00	173750.00	173750.00	1737.50	1737.50
06-Dec-2024	On Completion of walls , internal plaster of said apartment	5.00	173750.00	173750.00	1737.50	1737.50
06-Dec-2024	On Completion of R.C.C staircases , liftwells, lobbies	5.00	173750.00	173750.00	1737.50	1737.50
06-Mar-2025	On Completion of external plaster, elevation, waterproofing	5.00	173750.00	173750.00	1737.50	1737.50
27-Sep-2025	On Completion of flooring, plumbing, lifts , electrical fittings	5.00	173750.00	173749.50	1737.50	1737.50
31-Jan-2026	Before Possession	5.00	173750.00	0.00	1737.50	0.00

GST PAYABLE 1,737.50

BASIC AMOUNT PAYABLE 173,750.50

TOTAL PAYABLE 175,488.00

Rupees One Lakh Seventy-five Thousand Four Hundred Eighty-eight Only

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

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