

DEMAND LETTER

Date: 14-Dec-2020

To,

Mr. Rahul

A wing 210, Legacy Urbania. Punawale. Pune

Contact No:7387073249

Unit Ref. : A -101/ ON. Building A, Elite 41 Test

As per the payment schedule, the Invoice **Booking Amount** has been raised, the following installments are now due:-

Aggrement Value:4,850,000.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
500,000.00		\$0.00	\$500,000.00
	\$0.00	\$0.00	\$0.00
Due Date	14-Dec-2020	Total Invoice Value	500,000.00

Rupees Five Lakh Only

You are requested to pay the installments by 14-Dec-2020, failing which interest will be charged as per the interest clause mentioned in Application Form/ Agreement, on the amount due

Bank details for online /Cheque transfer are as under-

:

For any clarification, you can call our Customer Resource Center, at OR email to

Note: Please ignore the previous outstanding if already paid.

Yours Faithfully,

For KRISALA BUILDCON

Authorized Signatory