

DEMAND LETTER

Date: 26-Dec-2020

To,

Mr. SUBHASH SURALKAR

ATHARVA APARTMENT CTS-478 FLAT NO -08 2RD FLOOR SANGVIGAONTHAN

Contact No:8308804474

Unit Ref. : A - 506/ ON. Tower A, 41 Evoke

As per the payment schedule, the Invoice **10% at the of Execution of Agreement to Sale** has been raised, the following installments are now due:-

Aggrement Value:5,435,185.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
543,519.00		-\$516,136.04	\$27,382.96
	\$27,175.96	-\$18,447.96	\$8,728.00
Due Date	26-Dec-2020	Total Invoice Value	36,110.96

Rupees Thirty-six Thousand One Hundred Ten and Ninety-six Paise Only

You are requested to pay the installments by 26-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 ASSOCIATES

Authorized Signatory