



Date: 11-May-2021

## DEMAND LETTER



To,  
Mr. DHANASHREE DESHMUKH  
SRNO 15/A/2 AAI NIWAS BEHINDE HOTELMEJWANI CHIWADE NAGAR PUNE -411033  
Contact No:9689916798

Unit Ref. : A - 601/ ON. Tower A, 41 Evoke

As per the payment schedule, a Demand Of **5% at the time of completion of 1st Slab** has been raised, the following installments are now due:-

Aggrement Value:4,145,192.00

| Installment* (Rs.) | GST (Rs.)          | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 207,260.00         |                    | 1,035,297.00               | 1,242,557.00            |
|                    | 2,072.60           | 10,451.60                  | 12,524.20               |
| <b>Due Date</b>    | <b>11-May-2021</b> | <b>Total Invoice Value</b> | <b>1,255,081.20</b>     |

### Rupees Twelve Lakh Fifty-five Thousand Eighty-one and Twenty Paise Only

You are requested to pay the installments by **18-May-2021**, 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-

|                           | Installment Account Detail | GST Account Detail |
|---------------------------|----------------------------|--------------------|
| BANK NAME                 | TJSB Bank                  | TJSB Bank          |
| BASIC INSTALLMENT ACCOUNT | 032120100003222            | 032120100002751    |
| BRANCH NAME               | DEHU ROAD                  | DEHU ROAD          |
| IFSC CODE                 | TJSB0000032                | TJSB0000032        |

For any clarification, you can call our Customer Resource Center, at **8180007963** OR email to **CRM.41EVOKE@KRISALA.COM**

Note: Please ignore the previous outstanding if already paid.

Yours Faithfully,

For KRISALA ASSOCIATES

Authorized Signatory

*This is system generated print no need to Signatory*