



Date: 11-May-2021

DEMAND LETTER

41 EVOKE

To,
Mr. NEEHAL AGARWAL
SARITA AGARWAL
SR NO 58/59 AGARWAL HOUSING KASTURBHA GANDHA VASAHAT AUNDH PUNE -411007
Contact No:7276335622

Unit Ref. : A - 1206/ 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:5,527,778.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 276,389.00 | | (169,852.28) | 106,536.72 |
| | 13,819.46 | (3,492.00) | 10,327.46 |
| Due Date | 11-May-2021 | Total Invoice Value | 116,864.18 |

Rupees One Lakh Sixteen Thousand Eight Hundred Sixty-four and Eighteen 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