To,

Date - 24/10/2024

M/S. Choice Group Tingre Nagar, Pune

Site At :- " Goodwill Verve" Manjari Road, Keshav Nagar, Pune.

SUBJECT - Requesting Letter for payment

Respected Sir,

Sr No	Description	No of Passenger	Floor/Stop/ Doors	Speed (MPS)	Load (Kg)	Qty (Unit)	Price
01	Supply, Installation & Commission of MRL Passenger Auto Lift.	5	G + 3 = 4 Stop	1.00 mps	340 Kg	1	Rs.7,85,000/-
02	Supply, Installation & Commissioning of Hydraulic Auto Passenger Lift	4	G+1=2 Stop	0.50 mps	272 Kg	i	Rs.6,75,000/-
In Words: Fourteen Lac Sixty Thousand Only. (Including GST) Total						Rs.14,60,000/-	
Lift License Charges Extra							Rs. 22,000/-

PAYMENT TERM:-

1) 20% against advance of the Order Value.

2) 40% against 1st Stage Material

3) 30% against 2st Stage Material

4) 10% against hand over of the Lift.

Rs. 2,92,000/- Advance Order Value

Rs. 5,84,000/- 1st Stage Payment

Rs. 4,38,000/- 2nd Stage Payment

Rs. 1,46,000/- 3rd Stage Payment

UNINOR ELEVATORS

Last Payment Details: - Date: - 23/03/2024 - Kotak Bank - Chq No. 001364 - Amount Rs. 2,67,712/-

Last Payment Details: - Date: - 24/09/2024 - Kotak Bank - Chq No. 001874 - Amount Rs. 6,02,206/-

Total Received Amount Rs. 8,69,918 /-

We request you to please give us 30 % amount the Second Stage Terms of payment against materials ready for Dispatch in your site

Please Release Payment Amount Rs.4,38,000/-

Hence, we request you to kindly help us in getting the above-mentioned payment released on an urgent basis we assure you of our uninterrupted service at all time and fulfilling all our obligations.

Pay by Cheque Fearing Name of -: UNINOR ELEVATORS.

Bank Details:

UNINOR ELEVATORS

Bank Name :- Bank of Baroda Account No.09080200000461 IFSC Code :- BARBOWADPOO Branch Name :- NWC Road

Thanking you in advance

Regards,

UNINOR ELEVATORS

Authorize sign