

Ref.No : DN/ 26258

## INTIMATION

Date: 29-10-2024

To

**. CHHAYA KIRANKUMAR DEVI**

Sr No.- 686/3, J-4, Nirant Colony, Lane -3, Opposite Hotel Yenna Dosa Bibvewadi, Pune - 411037

**Subject :** INSTALLMENT PAYMENT OF YOUR FLAT.. No 2009 IN BUILDING Wing - 1 IN GANGA ASMI

Respected Sir / Ms.

This is to inform you that the construction of the said building/flat/Office/shop have been started upto the stage of Commencement of 8th Residential Floor.

### OUTSTANDING STATUS IS AS FOLLOWS:

Particulars	Amount
Construction of complex installment - Commencement of 8th Residential Floor	492,724.00
Tax Amount GST	24,636.10
<b>Current Due:</b>	517,360.10
<b>Previous Balance(Apartment)</b>	997,087.55
<b>Previous Balance(GST)</b>	52,952.90
Late Fees	<b>0.00</b>
<b>Total Amount Payable</b>	<b>15,67,400.55</b>

We request you to make the payment within **seven** days from **29-10-2024** . Your contribution will make us achieve our completion schedule.

Thanking you and assuring you of our best services at all times.

Yours Sincerely,

**SHANTI MOHAN DEVELOPERS LLP**

**Authorised Signatory**

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\* Note : This is a System Generated document.

\* Kindly issue Demand Draft/ Cheque/ RTGS/ NEFT on below details-

Account Details (Agree)	"SHANTI MOHAN DEVELOPERS LLP GANGA ASMI COLLECTION ESCROW ACCOUNT", ICICI Bank Ltd., Camp, Pune, A/c No. 777705981210, IFSC - ICIC0006488
Account Details (GST)	"SHANTI MOHAN DEVELOPERS LLP IDBI BANK, A/C NO. 0616102000020077, IFSC - IBKL0000616

\* Please note the maintenance charges are payable from the date of completion certificate.

To ensure smooth processing of your online payment, please follow these steps:

1. Take a screenshot of your transaction, ensuring the reference number/UTR is clearly visible.
2. Include your name and unit number.

Without this information, it will be challenging to correlate your payment.

Please send the above details to: Mobile: +91-78878-82120 and Email: [Trupti.k@golganga.com](mailto:Trupti.k@golganga.com)

