

To,

First Reminder

CHHAYA KIRANKUMAR DEVI

08-11-2024

Sr No.- 686/3, J-4, Nirant Colony, Lane -3, Opposite Hotel

Yenna Dosa Bibwewadi, Pune - 411037

Subject Your Booking in GANGA ASMI and our Demand Note for Rs.1489811.55 vide letter
Dt.01-10-2024 Building No Wing - 1 FLAT.. No 2009

Dear CHHAYA KIRANKUMAR DEVI

With reference to above, We take this another opportunity to draw your kind attention to the fact that the due date for making of balance payment of Rs.1489811.55 as shown in the demand note expired on 16-10-2024

We have still not received the payment.

We had already mailed you the above referred demand note . In case the same is misplaced by you or if you have not received it, We give hereunder the Statement of Accounts (or dues) for your ready reference and immediate consideration.

Your current installment linked with Commencement of 8th

Residential Floor was due as intimated to you amounting to a
total

PLUS :Total amount due upto previous installment

Rs.492,724.00

Rs.3,880,200.20

Total amount due for the account

Rs.4,372,924.20

LESS :Total amount paid by you as on date

Rs.2,883,112.65

Net amount overdue for the account

Rs.1,489,811.55

We, therefore, once again request you to remit your payment immediately to avoid delayed payment charges.

Thanking You,

Yours Sincerely,

Authorised Signatory,

P.S. : If you have already made the payment of above dues before receipt of this letter, please ignore this reminder and excuse us for the inconvenience.

Note. : Cheque may please be drawn in favour of the SHANTI MOHAN DEVELOPERS LLP