

**INTIMATION**

"RefNo : DN/" 25554

08-11-2024

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:**

DETAILS	TOTAL VALUE	STAGE DUE	AMT. RECD.	BALANCE
Agreement Value	6,159,047.00	4,372,924.20	2,883,112.65	1,489,811.55
REGISTRATION	30,000.00	30,000.00	30,000.00	0.00
Stamp Duty & Registration for Correction Deed	19,000.00	19,000.00	19,000.00	0.00
	<b>6,208,047.00</b>	<b>4,421,924.20</b>	<b>2,932,112.65</b>	<b>1,489,811.55</b>
Service Tax	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
GST	<b>307,952.28</b>	<b>218,646.14</b>	<b>141,057.14</b>	<b>77,589.00</b>
VAT	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
Late Fees		<b>0.00</b>		
<b>Total</b>	<b>6,515,999.28</b>	<b>4,640,570.34</b>	<b>3,073,169.79</b>	<b>1,567,400.55</b>

We request you to make the payment within **seven** days from 08-11-2024 . Your contribution will make us achieve our completion schedule.

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

Yours Sincerely,

**For SHANTI MOHAN DEVELOPERS LLP**

**Authorised Signatory**

\* 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

\* Your Timely payment will encourage us to give possession on time.

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