

Payment Reminder 1st Letter

Ref No:2,130/2023

Date: 28-08-2025

To,

Mr. SUBHASH DATTATRAY KALE / Mrs. NISHA SUBHASH KALE

NEAR SKF COMPANY, FLAT NO- 114 B1 NO. 68 SAYWANT APARMENT, PREMLOK PARU, CITY , CHINCHAWADGAON, PUNE, MAHARASHTRA- 411033

Contact. 9822110282

Subject : Outstanding dues against your Apartment in 41 Evoke, Tower C, Unit No. C -606

Reference : Outstanding against Demand Letter Dated "23-05-2025"

Dear Sir/Madam,

At the outset, we would like to thank you for your continued support and patronage.

We are delighted to inform you that the construction of "41 Evoke", is in full swing.

We refer to our earlier communications wherein we intimated you about your outstanding amount(s) which is now overdue for more than **26/05/2025 00:00:00** days. Please note that as on date, a total amount of Rs. **970,328.92** is due and payable by you.

Till date provisional interest as on delayed payment aggregate to Rs. **45,330.00**

Please further note that as per the terms of booking, all outstanding amount(s) carry a penal interest (which as per RERA is currently 2% above the existing Three Year SBI MCLR (State Bank of India - Marginal cost of Fund Based Lending Rate)) from the date they fall due till the date of realization of payment by us along with applicable GST @ 18% on interest paid post 1st July'17.

In case you have made the above payment, kindly furnish us details of the same to update our records.

We urge you to clear the total payable amount (s) aggregating to Rs. **Rs. \$970,328.92 /- (" Rupees Seven Lakh Fifty-four Thousand Three Hundred Thirty-three and Sixty Paise Only")** along with applicable interest and GST@18% on the interest amount immediately, to avoid further accrual of interest/penal consequences as provided under the Application/Allotment

You may contact us at the following help desk mail ids/Contact Numbers for any assistance required in the matter. Email. **CRM.41ESTERA@KRISALA.COM** Toll free number **7770041818**

Bank Details:

	Installment Account Detail	GST Account Detail
BANK NAME	ICICI Bank Ltd	ICICI Bank Ltd
BASIC INSTALLMENT ACCOUNT	032105024820	032105024842
BRANCH NAME	CHINCHWAD	CHINCHWAD
IFSC CODE	ICIC0000321	ICIC0000321

Thank you

Yours sincerely,

For KRISALA ASSOCIATES

Authorised Signatory,