

Payment Reminder 2nd Letter

Ref No:3,554/2024

Date: 25-05-2026

To,

Mr. BASHIR RAHIMAN SAHEB

1 2 Ayaan Kunjargiri Road K U R K A L U , S U B H A S H N A G A R , U D U P I Karnataka 574105

Contact. 97165002920

**Subject : Outstanding dues against your Apartment in 41 COMMUNE (HINJEWADI), Tower B, Unit No. 1016**

**Reference : Outstanding against Demand Letter Dated "26-03-2026"**

**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 COMMUNE (HINJEWADI)", 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 **33.00** days. Please note that as on date, a total amount of Rs. **1,204,458.00** is due and payable by you.

Till date provisional Interest as on delayed payment aggregate to Rs.**90,620.00**

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. 1,204,458.00 /-(" Rupees Twelve Lakh Four Thousand Four Hundred Fifty-eight 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 Letter/Agreement for Sale.

You may contact us at the following help desk mail ids/Contact Numbers for any assistance required in the matter. Email. **Pratimapagare.41@krisala.com** Toll free number **7758939884**

**Bank Details:**

|                           | <b>Installment Account Detail</b> | <b>GST Account Detail</b> |
|---------------------------|-----------------------------------|---------------------------|
| BANK NAME                 | ICICI BANK LTD                    | ICICI BANK LTD            |
| BASIC INSTALLMENT ACCOUNT | 777705122710                      | 777705122705              |
| BRANCH NAME               | Chinchwad                         | Chinchwad                 |
| IFSC CODE                 | ICIC0000321                       | ICIC0000321               |

Thank you



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**Date: 25-05-2026**

Yours sincerely,

**For KEYS KRISALA INFRACON LLP**

**Authorised Signatory,**