

DEMAND LETTER



Date: 02-Sep-2025

To,  
Mr. Naganath Anil Mali  
Miss. SONIYA Dattatray MALI  
FLAT NO A 1007ARMADA SOCIETY OPP MADHUBAN HOTEL WAKAD PUNE 411057  
Contact No:9970894105  
Unit Ref. : 1003/ ON. B, AVENTIS

As per the payment schedule, a Demand Of **After the execution of Agreement to Sale** has been raised, the following installments are now due:-  
Aggrement Value:7,607,143.05

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
684,643.00		570,357.00	1,255,000.00
CGST	17,116.08	9509.35	26,625.43
SGST	17,116.08	9,509.35	26625.43
Due Date	02-Sep-2025	Total Invoice Value	1,308,250.86

Rupees Thirteen Lakh Eight Thousand Two Hundred Fifty and Eighty-six Paise Only

You are requested to pay the installments by **09/09/2025 00:00:00**. Should you fail to comply, you will be subject to the Interest as outlined in the Interest Clause of the Booking Form/Agreement for Sale executed by you.  
Till date provisional interest on delayed payment aggregate to Rs.0.00

Bank details for online /Cheque transfer are as under-

	Installment Account Detail	GST Account Detail
Cheque In Favoring Of	DEVSIA INFRACON LLP RERA DESG COLLECTION A/C AVENTIS	DEVSIA INFRACON LLP A/C
BANK NAME	ICICI Bank Ltd	ICICI Bank Ltd
BASIC INSTALLMENT ACCOUNT	777705146565	777705146569
BRANCH NAME	CHINCHWAD	CHINCHWAD
IFSC CODE	ICIC0000321	ICIC0000321

For any clarification, you can call our Customer Resource Center, at OR email to  
Note: Please ignore the previous outstanding if already paid.

Yours Faithfully,  
For DEVSIA INFRACON LLP

Authorized Signatory