REF /INVOICE NO : SB000228

## **DEMAND LETTER**



Date: 06-Nov-2025

To,

Mr. PRAKASH PANDHARINATHI WAKCHAURE

Mrs. WAKCHAURE RUPALI PRAKASH

RADHANAGAR COLONY, AGASTI KARKHANA ROAD, TAL-AKOLE, AHILYANAGAR

Contact No:9766921261

Unit Ref. : 1401/ ON. Tower A, EVITA KRISALA TOWNSHIP SECTOR R3

As per the payment schedule, a Demand Of **At the time of commencement of Excavation** has been raised, the following installments are now due:-

Aggrement Value:7,016,075.99

| Total Outstanding (Rs.) | Previous Outstanding | GST (Rs.)   | Installment* (Rs.) |
|-------------------------|----------------------|-------------|--------------------|
|                         | (Rs.)                |             |                    |
| 1,683,859.00            | 982,251.00           |             | 701,608.00         |
| 24,546.58               | 7006.38              | 17,540.20   | CGST               |
| 24546.58                | 7,006.38             | 17,540.20   | SGST               |
| 1,732,952.16            | Total Invoice Value  | 06-Nov-2025 | Due Date           |

## Rupees Seventeen Lakh Thirty-two Thousand Nine Hundred Fifty-two and Sixteen Paise Only

You are requested to pay the installments by **13/11/2025 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     | EVITA KRISALA TOWNSHIP LLP RERA    | EVITA KRISALA TOWNSHIP LLP   |
|                           | DESIGNATED COLLECTION A/C EVERLAND | ICICI BANK LTD               |
| BANK NAME                 | ICICI BANK LTD                     |                              |
| BASIC INSTALLMENT ACCOUNT | 777705861100                       | 474805000423                 |
| BRANCH NAME               | ADITYA BIRLA MARG ,CHINCHWAD       | ADITYA BIRLA MARG ,CHINCHWAD |
| IFSC CODE                 | ICIC0004748                        | ICIC0004748                  |

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 EVITA KRISALA TOWNSHIP LLP

**Authorized Signatory**