

**DEMAND LETTER**

To,  
**Mrs. Indu Gautam**  
**A-05, Shastri Puram, Sikndra, Dehtora, Agra, Uttar Pradesh- 282007**

**Subject : Demand letter of flat No:B-54**

**Respected Sir/Madam,**

This refers to booking of Unit No.**B-54** in project “**SHUBHASHRAY VILAS**” Building **B35-B70 and B79-B92** situated at Neemrana, Village-Kundansinghpura, Alwar-301705 Rajasthan. As per the payment terms/ scheduled agreed upon the following amount has become due for the payment of commencement of Ground Floor GF Slab.

<b>PARTICULARS</b>	<b>Demand Amt</b>	<b>GST Amt</b>	<b>RECEIVED Total Received</b>	<b>Outstanding</b>
Booking Amount	350000.00	\$3,500.00	\$156,100.00	\$195,445.56
Builder Buyer Agreement	350000.00	\$3,500.00	\$0.00	\$350,000.00
Completion of Foundation	700000.00	\$7,000.00	\$0.00	\$700,000.00
Completion of 1st slab	700000.00	\$7,000.00	\$0.00	\$700,000.00
Completion of 2nd slab	700000.00	\$7,000.00	\$0.00	\$700,000.00
Completion of internal and external plaster	525000.00	\$5,250.00	\$0.00	\$525,000.00
<b>On Offer of Possession</b>	175000.00	\$1,750.00	\$0.00	\$175,000.00
<b>Total:</b>	<b>\$3,500,000.00</b>	<b>\$35,000.00</b>	<b>\$154,554.44</b>	<b>\$3,345,445.56</b>

**TOTAL AMOUNT**

**3,345,445.56**

We request you to pay the balance amount of Rs.3,345,445.56 ( Rupees Thirty-three Lakh Forty-five Thousand Four Hundred Forty-five and Fifty-six Paise OnlyOnly)

We hereby request you to pay the above Consideration amount vide cheque /DD/Rtgs/Neft on following Bank Account.

<b>Agaisnt Consideration Value</b>	<b>Amount of GST should Paid by Seprately In Favour following bank Details.</b>
:	:

\*Allotte shall be liable to pay an intrest as per rule Of MahaRERA towards delayed payment.

\*Intrest will be charge which is the sum total of accumulated intrest on delayed payments made since the date of agreement

as per the terms and conditions mentioned in agreement.

\*Please Ignore this letter if Payment is already made.

**Date:**01-Mar-2025

Please do come and visit the site at your convenience. It will be our pleasure to show you the progress at the site.

Thanking you and looking forward to your continued support and payment in time in the best interest of the project.

If you require any assistance or clarification, please call us on +91 8669630303

Yours Faithfully,

For PURE AWAS BUILDERS LLP

Authorized Signatory

Please ignore this reminder if all outstanding dues have been settled prior to receipt of this letter

Government taxes are subject to change and are charged as applicable from time to time based on prevailing norms.

Please note that non receipt of Demand letters shall not be taken as rationalization for delayed payments.

You are requested to kindly pay the above amounts due; forthwith further, you shall be liable to pay an interest as per rule of Maharera. towards delayed payment.