

DEMAND LETTER

Date :19/04/2025

To,
Mr. Ramaji,

Subject: Payment due towards Flat No **Building A-101**, Building No **Building A** on Floor **First Floor** at **RAMAJITrainingProject** situated at .

Dear Sir/Madam,

We are Pleased to inform you that, the Construction of the above mentioned flat has reached to the following stage of **Booking Charges**.

The payment due from you against the present stage of construction as per the Agreement for Sale dated 01/01/1900 is as under:-

Total Cost of Flat (Agreement Cost) - 67,00,000.00

Date	Work Progress	STAGE %	Scheduled	Payment Recd	Payment Due
11-Apr-2025	Booking Amount	0.00	15,00,000.00	15,00,000.00	0.00
12-Apr-2025	Booking Charges	10.00	6,70,000.00	0.00	6,70,000.00
Total Due Amount					6,70,000.00

You are requested to remit a sum of Rs. **670,000.00 (Rupees Six Lakh Seventy Thousand Only)** against the above mentioned flat within 10 days from the received of the letter, as we can make more progress in our work.

In case, if you have made the above mentioned payments, please ignore this letter. We look forward to your valued co-operation.

Thanking you once again and assuring you, of our best services, at all times.

Please draw the Cheque/Demand draft in favor of -

Thanks & Regards,

For **RAMAJITrainingCompany**,

Authorized Signatory