

**Rajnish Kiran**

Tue, Mar 2, 4:59  
PM (6 days ago)

to Chandana, Sagar, Satyajit, anindita, kushagra.shah, me

Dear Sir/Madam,

This email is in reference to a flat purchased at your project which as per your last information is as given below. I **Shri Rajnish Kiran & Mrs Anindita Sanyal** have Booked the said apartment from you on 01.11.2016 ( apartment details & Payment Break up mentioned below) and have paid the entire booking amount as demanded by your company in good faith.

In due course of time I have communicated with your representatives and also followed up regularly along with other members in reference to the completion of the apartment. As per our agreement your handover date for the mentioned tower was April 2018, but as on date it appears that construction of the said tower has not even started. In spite of that you have been raising the price and claiming additional money as booking amount and have not executed any new agreement till date. Due to this reason I would like to request you to cancel the said booking of the apartment and refund my entire amount along with interest at the home loan rate of SBI on the date of booking. The interest should be calculated from my first payment date ( mentioned below) on a prorated basis. I have purchased this apartment for my family's stay and this prolonged delay and lack of clarity from your end have led me to great financial stress and prolonged anxiety. Your early payment will help me to close this long-pending matter.

However, if no reply or clear commitment is received within seven (7) days, I shall have no option left but to seek suitable legal redressal. Looking forward for your cooperation.

**Customer Details - Rajnish Kiran & Anindita Sanyal**  
**Project - Aspirana/Dharitri Malabar Residency( Dharitri**  
**Infraventures Pvt Ltd)**

Application No. 002038 & 002083

**FLAT NO - 4 A ( 1027 SqFt) 3 BHK**

**Tower - 9**

**Sale Value/Sq Ft - Rs 2025/ Sq Ft (Rupees two thousands & twentyfive only per SqFt)**

**Payment & Date -**

DATE	CHEQUE No.	AMOUNT	MONEY RECEIPT No.
01/11/2016	HDFC 000015	1,05,000.00	382, dt 07/11/2016
01/11/2016	IDBI BANK 003537	1,25,000.00	382, dt 07/11/2016

27/12/2016	HDFC BANK 000020	1,30,000.00	
18/04/2017	SBI 752161	1,00,000.00	
06/11/2018	HDFC 000036	50,000.00	
01.08.2018 & 09.08.2018		1,40,000.00	Refund By Aspirana
	<b>NET Balance PAYMENT</b>	<b>3,70,000.00</b>	

Agreement was still pending .  
Expecting your quickest responses.

**Thanks & Regards**

***Rajnish Kiran & Anindita Sanyal***  
**Kolkata**

**Call Me--09674737826.**