

DEMAND LETTER

SI No : SwanGreen/2018-19/Demand/159
Date : 23-Oct-2018

Anasuya Samanta Boral
Khaja Anower Berh West Para
Barddhaman Sripalli
Barddhaman-713103

Co-Applicant :Manoj Boral

Customer Code :6402A
Project :SwanGreen
Unit :6402A
Approx Area :425 Sq. ft.

Dear Sir/Madam,

We wish to inform you that your following amount is falling due on the date indicated against the event list under:

| SI No | Description | Due Date | Amount Due (₹) | 1/3 rd Deduction on account of land Value | Taxable Value | CGST @ 9% | SGST @ 9% | Amount (₹) |
|-------|------------------------------|-------------|----------------|---|---------------|-----------|-----------|--------------------|
| 1 | 20% on Agreement for Sale | 30-Oct-2018 | 2,53,025.00 | 84,342.00 | 1,68,683.00 | 15,181.00 | 15,181.00 | 2,83,387.00 |
| 2 | 50% of Legal Fees | 30-Oct-2018 | 5,000.00 | | 5,000.00 | 450.00 | 450.00 | 5,900.00 |
| | Adjustment Application Money | | | | | | | (-)1,00,000.00 |
| | Total Receivable | | | | | | | 1,89,287.00 |

(INR One Lakh Eighty Nine Thousand Two Hundred Eighty Seven Only).

You are requested to kindly remit Rs. 1,89,287.00 on or before due date.

Payments may please be made by Bank Draft or A/c payee cheque favouring "Swanhousing & Infra Pvt. Ltd.", payable at Kolkata only.

You may also remit the payment through RTGS (Real Time Gross Settlement) facility to following accounts.

Name of the Organization : Swanhousing & Infra Pvt. Ltd.
Banker : Axis Bank Ltd.
Branch : Corporate Banking Branch, Kolkata
Account No. : 917030053232348
IFSC Code : UTIB0001164

Thanking You

Yours truly
For Swanhousing & Infra Pvt. Ltd.


Authorised Signatory

SAC : 9954 Construction Services
GSTIN : 19AAECB1873F1ZP
PAN : AAECB1873F
RCM Applicable : No


Regd. Office:
97A Southern Avenue
Kolkata-700029, West Bengal
(Annex Building)


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