

RW294872755IN IVR:8287294872755  
RL KOLKATA GPO <700001>  
Counter No:8,20/06/2019,18:31  
To:SUMAN JANA,KOLKATA  
PIN:700091, Sech Bhawan S.O  
From:S N GHOSH ,KOL-8  
Wt:28gms  
Amt:33.00(Cash)  
<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

Regd. AD  
Dated :20/06/2019

To  
Mr Suman Jana  
Managing Director  
Dharitri Infraventure Pvt Ltd  
DN-51, Merlin Infinite, 6th Floor  
Suite No. 606, Sector-V, Saltlake City  
Kolkata-700091

**Sub.:- Dishonouring of Cheque**

Sir,

This has reference to the refund application form dated 19/05/2018 of Rohit Ghosh against booking for Ultra City Project, B-60 Bunglow (copy enclosed herewith).

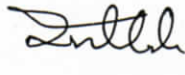
The cheque No.840671 dated 15/06/2019 for an amount of Rs. 2,25,000/- drawn on the United Bank of India, Sreebhumi branch, was issued by you in lieu of a discharge of your financial liabilities to us.

The said cheque was presented for payment but the same has been returned by your bank with the endorsement 'Funds Insufficient'. The Bank has informed us through their cheque return memo dated 18/06/2019 (Copy enclosed).

You are now requested to make the payment of the above said amount within three working days failing which we will initiate criminal proceedings against you in accordance with the provisions of section 138 of Negotiable Instrument Act.

This is for your information.

Yours Sincerely,

*f* 

(ROHIT GHOSH)

25/2, Biren Roy Road (East)  
Kolkata-700008