

Demand Letter

To,

Mr. Sumit Gobinda Choudhury
247, Diamond Harbour Road, Disha Apt., 1st Floor,
A-1 KOLKATA-700063, WEST BENGAL, INDIA
PH:-9831558974 / MobNo:-9433379500

Dated: 10-Mar-15
Application Code No.: BOO0003/00036/14-15
Project Name.: HILAND GREENS PH-02
Tower.: TOWER-12
Apartment No.: 12A4

Co-Applicant(s) **N.A**

Re: 2nd Instalment - On commencement of Foundation

Dear Sir/ Madam,

We are pleased to inform you that the "2nd Instalment - On commencement of Foundation" has become due for TOWER-12 at HILAND GREENS PH-02. Please note that as per the Price and Payment Schedule provided to you along with the allotment letter read with "General Terms & Conditions" you are required to pay the below mentioned amount within the due date. Since time is the essence in case you fail to pay the installment on/before the due date additional delay payment charges @18% p.a on the due amount shall be levied post expiry of the due date till the realization of the due amount. Further delay may result into cancellation of the said apartment as per the General Terms and Conditions agreed upon by you.

Description		Amount Receivable	Advance payment received	Balance Due
Unit Charge(10%)	With service tax	215,974.00	0.00	215,974.00
Vehicle Parking-1(50%)	With service tax	141,749.00	0.00	141,749.00
SUB TOTAL		357,723.00	0.00	357,723.00
Add: Previous Dues				1.00
Add: Interest due till date @18% p.a.		3,416.00	0.00	3,416.00
NET PAYABLE		361,139.00	0.00	361,140.00

Therefore, please deposit /send us the total amount of **Rs.361,140.00/- (Rupees Three Lacs Sixty One Thousand One Hundred Forty Only)** through PO/DD/Cheque favouring **"RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A/C"** by **25.03.2015** at our Sales & Marketing office, 227 A. J. C. Bose Road, 4th Floor, Block - B, Anandlok Building, KOLKATA - 700020 **OR** you can also pay through wire transfer directly in our company's following Account no. : **00140350007500** further details being provided below. Extra charges shall be levied for outstation cheques / dollar cheques @ 0.5% of cheque amount and Rs. 1000/- for each bounced cheque.

Note: Funds transferred through RTGS / NEFT route should be immediately informed by sharing the 'UTR' Number, amount being transferred, the date of transaction, the name of the applicants and the apartment details as the date of communication of the 'UTR' No., shall be taken as the receipt date. Kindly note the amount will only be reflected in your account after we receive the necessary information with respect to the transfer.

For any further assistance or queries, please feel free to call at **033 40412345** or email at **info@hilandgreens.com**.

Yours faithfully,

For **RIVERBANK DEVELOPERS PRIVATE LIMITED**



Abhishek Ganeriwala
(Head - Sales & Marketing)

Bank Details:

RIVERBANK DEVELOPERS PRIVATE LIMITED ESCROW A/C
HDFC BANK LTD
2/6 Sarat Bose Road
"Central Plaza"
Kolkata – 700 020
Swift Code: HDFCINBBCAL

A/C NO.: 00140350007500

IFS Code: HDFC0000014