

From: "jamal ashraf" <[jamalashraf47@rediffmail.com](mailto:jamalashraf47@rediffmail.com)>  
Sent: Wed, 17 Feb 2021 11:34:17  
To: "Chandana Nandi" <[chandana@धारित्री-इन्फ्रा.com](mailto:chandana@धारित्री-इन्फ्रा.com)>  
Cc: "Sagar bera" <[sagar.bera@धारित्री-इन्फ्रा.com](mailto:sagar.bera@धारित्री-इन्फ्रा.com)>  
Subject: Fw: : Agreement of RH-25

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Dear Madam/Sir,

This email is in reference to a RH-25 purchased at your project which as per your last information is as given below. I Mr. Jamal Ashraf have Booked the said apartment from you on \_30/10/2016\_ ( Row house details & Payment Break up mentioned below) and have paid the entire booking amount as demanded your company in good faith. In due course of time I have communicated with your representatives Mr. Sandeep Kumar , Mr. Satyajit Ray 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 - Jamal Ashraf  
Project - Aspirana Malabar Residency  
FLAT NO - RH-25  
Tower - RH-25  
Sale Value - Rs 18,22,500.00 (Eighteen lac twenty two thousand and five hundred only.)

### Payment & Date -

BROCHURE MONEY RECEIPT :- 460, Date:- 05/10/2016, Rs 500.00  
Application No. 002043

DATE	CHEQUE NO	AMOUNT	MONEY RECEIPT NO.
30/10/2016	768297, SBI	1,71,000.00	381, dt 30/10/2016
21/12/2016	991558, UCO BANK	1,71,000.00	092, dt 21/12/2016
8/11/2018	315943,AXIS BANK	21,000.00	1140,dt 22/01/2019
	315950,AXIS BANK	20,500.00	1141, dt 22/01/2019
06/09/2018	725768, S.B.I	19,000.00	Refund By Aspirana
	NET PAYMENT	3,64,500.00	

### Agreement Date - 30/10/2016

Thanks and regards,  
JAMAL ASHRAF  
9674737253

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