

DEMAND LETTER

SI No : _____

Date : _____

Co-applicant - _____

Customer Code : _____

Project: _____

Unit : _____

Approx Area: _____ sq. ft.

Dear Sir/Madam,

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

Sl. No.	Description	Due date	Amount Due (')	1/3rd Deduction on account of land value	Taxable Value (')	CGST @ 9%	SGST @ 9%	Amount (')
1	20% on Agreement for Sale	-	-	-	-	-	-	-
2	50% of Legal Fees	-	-	-	-	-	-	-
	Adjustment Application Money							(-)
	Total Receivable							-

(INR _____ Only)

You are requested to kindly remit ` _____/- on or before due date.

Payments may please be made by Bank Draft or A/c payee cheque favouring " _____ " payable at Kolkata only.

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

Name of the Organization : _____

Banker : _____

Branch : _____

Account No. : _____

IFSC Code : _____

Thanking You.

Yours truly,

For _____

Authorised Signatory

SAC : _____

GSTIN : _____

PAN : _____

RCM Applicable : _____



For Swanhousing & Infra Private Limited

Rajesh Bapara
Authorised Signatory