

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 falling due on the date indicated against the event list under :

Sl. No.	Description	Due Date	Amount Due (Rs)	1/3rd deduction on account of land value	Taxable Value	CGST @ 9%	SGST @ 9%	Amount (Rs)
1	20% on Allotment	-	-	-	-	-	-	-
2	Legal Fees Receivable	-	-	-	-	-	-	-
	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 favoring " _____ " payable at Kolkata only.

You may also remit payment through RTGS (Real Time Gross Settlement) facility to the following account:-

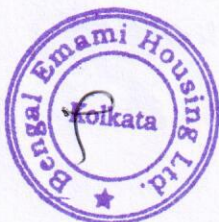
Name of the Organization : _____
Banker : _____
Branch : _____
Account No. : _____
IFSC Code : _____

Thanking You.

Yours truly,
For _____

Authorised Signatory

SAC : _____
GSTIN No. _____
PAN : _____
RCM Applicable: _____



BENGAL EMAMI HOUSING LTD.

Rajesh Bhowmik
Authorised Signatory