



Date : Jan 02, 2023

To,
Mrs. Monika Sandeep Nambiar
Mr. Sandeep K Nambiar
C / 201, Pam Gruh-2 Manvelpda Road,Near Don Bosco Church,Virar East
Palghar - 401305

Contact No : +919820506488
Ref : Unit No. 402 Hill View 1 Sunteck MaxxWorld 4

Dear Madam/Sir,
You will be pleased to note that construction of the project is continuing as per schedule. On the basis of agreed terms of payment schedule, we enclose herewith Tax Invoice of current dues. Overall your account position is as under.

Details are mention as below:

Particular	Basic Construction	Tax
Current Due (Net of Advance, if any)	2,418,250.00	120,912.00
Add :		
Old Outstanding	0.00	0.00
Interest Dues as on date	12,156.00	8.00
GST on Interest @ 5.00 %	608.00	0.00
Less :		
Advance/Excess Received	0.00	
Total Dues as on date	2,431,014.00	120,920.00

Total Due Rs. 2551934.00,(In Words Rupees)Twenty Five Lakh Fifty One Thousand Nine Hundred Thirty Four Only

Request you to kindly make the payment on or before the due date to avoid interest on the same.

"This is a system generated demand and does not require signature"

Tax Invoice

Invoice No : SN62022-23/274				Invoice Date : Jan 02, 2023					
Company Details		Project Details				Customer Details			
Sunteck Realty Ltd. 5th Floor, Sunteck Centre, 37-40 Subhash Road, Vile Parle (East), Vile Parle (East), Mumbai - 400057 Maharashtra, India GSTIN : 27AAACI0336E1Z3 PAN : AAACI0336E		Sunteck MaxxWorld 4 Palghar - 401208 Maharashtra, India Email :crm.maxxworld@sunteckindia.com Unit No : Hill View 1 402				Mrs. Monika Sandeep Nambiar C / 201, Pam Gruh-2 Manvelpda Road,Near Don Bosco Church,Virar East Palghar - 401305 Maharashtra, India Contact No : +919820506488			
						Email : monikabhajani@gmail.com		GSTN NO :	
S.No.	Description	SAC	Amount Charged	Taxable	CGST		SGST		Total
			(A)	Amount	Rate	Amount (B)	Rate	Amount (C)	A+B+C
1	Completion of 19th Slab	995411	2,418,250.00	1,612,166.67	CGST-3.75%	60,456.00	SGST-3.75%	60,456.00	2,539,162.00
	Total		2,418,250.00			60,456.00		60,456.00	2,539,162.00

Amount (In Words) : Rupees Twenty Five Lakh Thirty Nine Thousand One Hundred Sixty Two Only

Remarks :
On the basis of agreed terms of payment schedule as per the Booking/Agreement dated Mar 02, 2022 , we are sending you this payment request letter towards Completion of 19th Slab
Request you to kindly make the payment on or before Due Date : Jan 17, 2023 to avoid interest and/or penalties on the same.

Kindly arrange Cheque / DD / NEFT / RTGS as per details mentioned below:

Bank Account Details For Payment through Cheque / DD / Overseas Remittance Only.

S.No.	Payment Type	Beneficiary Name	Bank	A/c No	Branch Address	Swift Code
1	Basic Construction	Sunteck Realty Limited	Axis Bank Ltd	919020065179610	Near Mithibai College, Vileparle West	AXISINBB064
2	CGST & SGST	Sunteck Realty Limited	Axis Bank Ltd	919020065179652	Near Mithibai College, Vileparle West	AXISINBB064

Bank Account Details For Payment through NEFT / RTGS / IMPS Only.

S.No.	Payment Type	Beneficiary Name	Bank	A/c No	IFSC Code
1	Basic Construction	Sunteck Realty Limited	Axis Bank Ltd	SM4BSM40000084	UTIB0CCH274
2	CGST & SGST	Sunteck Realty Limited	Axis Bank Ltd	SM4TSM40000084	UTIB0CCH274

In the event of electronic transfer / Direct deposit of sale consideration amount(s) and / or any other amount(s) under this arrangement to us in our designated bank account, whether by RTGS or NEFT or otherwise (as the case may be) you shall be mandatorily required to immediately intimate to us in writing with complete details of such electronic transfer, so as to enable us to acknowledge receipt of the aforesaid amount/s from you.

Thanking you and assuring you of our best services at all the times and in case of discrepancy / query.

Feel free to revert to us on crm.maxxworld@sunteckindia.com

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NOTES :

- Cheques or Demand Drafts subject to realization.
- Interest or penalty if any,for delayed payment if any,shall be levied as per Terms & Conditions applicable.
- Kindly provide your name and unit no behind the cheque leaf. Inform us the UTR number in case of Payment by RTGS/NEFT.
- The progress of work is subject to approvals obtained from VVMC and/or any other competent authority from time to time and therefore payment demand is based on the physical progress of work only.
- The Unit holder/s shall be liable to bear & pay all current & future levies, taxes, duties, assessments, premiums, impositions, betterment charges or other levies including interest and penalty,if any by the concerned authorities and/or the Government, if and when applicable.
- Any amount received will be apportioned first towards Interest then tax and the Principal amount.