

Date: 22/09/2026

To,
Mr. Preetam Prolay Das
Mrs. Sonu Prolay Das
Off Apna Ghar Society, Room No. 2,
Shankarwadi, Virbahadur chawl,
Jogeshwari East, Mumbai,
Maharashtra 400060

Sub: Demand Letter

Reg: Flat No.1907/B Wing in ASHOKA ICONIC

We are pleased to inform you that M/S. Shree Ashoka Infra has registered the agreement, Plinth & 15th Slab is completed. Accordingly, as per our payment schedule in Agreement for Sale the amount is payable to us is:

Amount Due:	35,51,940.00	Rupees: Thirty-Five Lakh Fifty-One Thousand Nine Hundred Forty Only
Amount Paid:	51,000.00	Rupees: Fifty-One Thousand Only
Balance to be Paid:	35,00,940.00	Rupees: Thirty Five Lakh Nine Hundred Forty Only

against your Agreement Value of Rs. 56,38,000/- (RUPEES FIFTY SIX LAKH THIRTY EIGHT ONLY)

So, kindly make your above mentioned payment within 15 days from the date of receipt of this letter. Please note that interest is levied @ 18% p.a. on delay payment from the date of booking the flat.

Thanking you,

FOR SHREE ASHOKA INFRA



PARTNER

NOTE: - Please issue the Cheque/DD/PO/NEFT/RTGS in favor of

Name: M/s. Shree Ashoka Infra
Name of the Bank: IDBI Bank Ltd, Vasai West Branch
Escrow Account No. 0649102000021243
IFSC Code: IBKL0000649