



# BROOKEFIELD CONSTRUCTIONS PVT. LTD.

## DEMAND LETTER

Date: 05-April-2023.

Ref.: RN/1002-APR/23

To,

**Mr. Anshul J Ahuja/ Mrs. Kyra Anshul Ahuja**

**Subject.: Dues Against Completion of 12th Slab For Flat No. - 1002**

**Dear Sir/ Madam,**

As per mutual understanding we hereby request you to kindly clear outstanding due against completion of 12th Slab for buying of flat no. 1002 in Project name - BEL AIR.

The following payments are due from your end.

Description	Due Amount	GST @ 5%
On Completion of 12th Slab	25,32,000.00	1,26,600.00
<b>TOTAL -</b>	<b>26,58,600.00</b>	

Kindly note that along with the above payment of Rs. 26,58,600.00 you will also have to deduct Rs. 25,320.00 towards TDS @ 1% on due amount of Rs. 25,32,000.00

We request you to kindly issue cheque OR you can also do an online Electronic transfer as per below two different Bank Details i.e. one for **Basic Payment** and another for **GST Payment**.

FOR TRANSFER OF BASIC PAYMENT	
Co name	Brookefield Constructions Pvt Ltd Radhe Niwas Collection Escrow account
A/c No.	57500000969262
IFSC Code	HDFC0000002
Bank name	HDFC Bank Ltd
Branch	Khar Branch, Mumbai- 52

FOR TRANSFER OF GST PAYMENT	
Co name	Brookefield Constructions Pvt. Ltd
A/c No.	054605004853
IFSC Code	ICIC0000546
Bank name	ICICI Bank Ltd.
Branch	Mahalaxmi

GSTI NO. : 27AAFCA2216E1Z7

PAN NO. : AAFCA2216E

Category of Service – Construction of Residential Building.

We Request you to kindly arrange to make the payment on the receipt of Demand Letter/ Mail to enable us to expedite work at site, Late payment will attract interest @18%.

For any queries please feel free to contact **Mr. Anil Advani ( Mobile No.: 9892586314).**

**Regards,**

**CRM - TEAM**

Mumbai : 601-602, SANT NIWAS, 394, LINKING ROAD, 14th ROAD CORNER, KHAR (W), MUMBAI - 400 052.

Tel : (91-22) 26461781/26460526 CIN.: U 70100 MH 2005 PTC 153752