Annexure I

Ref. No. DL-TCSPORTV-KGTITANT-2023-24-353

Demand Letter (by Regd. Post Ack due)

Date: Feb 21, 2024

Ref.: Demand Letter for FlavShop 1502 Floor No. 15th in Building TOWER-2 at SURVEY NO. 47/1 A, MAAN, Pune - 411057., in our Project known as KOHINOOR SPORTSVILLE

Dear Mr. CHANDRADEV PRASAD SINGH

Mrs. VINITA CHANDRADEV SINGH

Address: FLAT NO. 304 ROSEWOOD E2 YOGIDHAM, KALYAN MURBAD ROAD, NEAR KDMC BUS DEPOT, GAURIPADA, KALYAN WEST, KALYAN, Thane - 421301

Sub : Demand Letter for Payments of due amount towards 8th Floor Slab Commencement (5.00)% of your flat/Shop No 1502 in the building TOWER-2 of the project KOHINOOR SPORTSVILLE.

Ref : Your Flat / Shop No 1502 Agreement Ref (1453/2024) dated Jan 17, 2024

Dear Sir / Madam,

Greetings from YELLOWSTONE SKYSCRAPERS LLP - MAAN

"We are happy to inform you that, as per your agreement term, construction work of your Flat / Shop is 8th Floor Slab
Commencement (5.00)% has been done and demand has been raised against your Flat / Shop No. 1502 n the building TOWER2 of the project KOHINOOR SPORTSVILLE, against current stage of work completion.

Details of the payment due at this stage is as below...

SUMMARY OF CURRENT CHARGES	Amount(In Rs.)
Agreement Cost	6,729,730.00
Amount due till date	3,701,353.00
Amount Received (Subject to Realization) till date	3,364,866.00
Balance Due (Consideration Value)	336,487.00
GST Due as on Date (CGST + SGST)	185,066,00
GST Received as on Date (CGST + SGST)	158,242.00
GST Balance as on Date (CGST + SGST)	16,824.00
Maintenance Charges Due	
GST on Maintenance (CGST + SGST)	
Total Maintenance Due	0.00
Corpus Charge Due	
Total Due	353,311.00
(Total due amt in words: Rs. Three Lakh Fifty Three Thousand Three Hundred Eleven Only)	

Terms & Conditions:

- We request you to make the above payment within 8 days from date of this demand letter / Mail as per agreement terms
- 2 Please pay your dues within 8 days or else interest will be charged for delay payment.
- Kindly prepare consideration value cheque in favour of YELLOW STONE SKYSCRAPERS LLP MANN COLLECTION A/C, IDBI Bank, No. 0600102000010043; Ashok Nagar Branch; IFSC: IBKL0000600

Best Regards,

For YELLOWSTONE SKYSCRAPERS LLP - MAAN

Authorized Signatory

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