



Date: 12-11-2024

To,  
**RAMESH PANDURANG PATIL &  
VIDYA RAMESH PATIL**  
JANAKALYAN NAGAR MALAD,  
MALVANI NO-01, ROOM NO-260,  
2ND FLOOR, MALAD, MUMBAI-400095  
**MOBILE NO-7973313223**

Dear Sir, / Madam,

**Ref: Payment of Scheduled installments.**

This is to with reference to the Letter of Intent, dated, issued by us in your favors, for the sale of **Flat No. 903** on the **9<sup>th</sup>** Floor, in the Building known as "**FUTURE SKY**" situated on Plot No.- 38, TPS - I, NAINA, At Village – Akurli, TAL. - PANVEL, DIST. - RAIGAD, Navi Mumbai.

We hereby inform you that work of the building has been progressing very well and **90%** According to the Payment Schedule, as mentioned in the Agreement, you are required to pay the sum of

<b>Agreement Value</b>	<b>Rs. 44,99,000.00</b>
As per payment schedule amount due is	<b>Rs. 40,49,100.00</b>
Less amount received till date	<b>Rs. 38,24,150.00</b>
<b>Balance amount to be paid</b>	<b>Rs. 2,24,950.00</b>

You are requested to pay the balance amount of **Rs. 2,24,950.00** Failing which, you will be charged interest as per Agreement, on the payment due to be paid by you after **10 days** it becomes due till the date of payment.

Further it is requested that please issue the Cheque OR RTGS in favor of **M/s. Future Infra Future Sky Master Collection Escrow Account**, RERA Account No. **57500001144705**, HDFC BANK LTD, Branch - **Seawoods**, **NAVI MUMBAI**, IFSC Code **HDFC0001028**.

RERA Registration No. **P52000046707**

You are requested to co-operate at earliest.

Thanking You,

Yours Faithfully,  
For & on behalf of  
**M/s. FUTURE INFRA**

*Diishan Gaurin*

**(BUILDERS/PARTNER)**