

To,  
Mrs MADHAVI SUNIL NAMAGAVALI  
S.NO. 253/2/22A, KHESE PARK, LOHEGAON ROAD, PUNE,  
MAHARASHTRA-411032  
Contact No.: 8459586749  
Email Id : SNAMAGAVALI@GMAIL.COM, sunilngavali@gmail.com

**Subject : Intimation of Due Payment for on completion of the external plumbing and external plaster of the building or wing**

**Ref. : 221, BramhaCorp Smart**

**Ref.No. : DN / 31345**

**Date : 14-Aug-2023**

**Due Date : 21-Aug-2023**

Dear Mrs MADHAVI SUNIL NAMAGAVALI,

We are pleased to inform you that **on completion of the external plumbing and external plaster of the building or wing** of 221 has been completed.

As per the agreed payment schedule, we hereby request you to make the payment on or before due date **21-Aug-2023**.  
Please refer to the table below for payment due.

| Description                                                                         | Installment       | GST             | Service Tax | Total             |
|-------------------------------------------------------------------------------------|-------------------|-----------------|-------------|-------------------|
| on completion of the external plumbing and external plaster of the building or wing | 110,294.00        | 1,101.06        | 0.00        | 111,395.06        |
| Previous Due                                                                        | 110,294.00        | 1,101.06        | 0.00        | 111,395.06        |
| Interest Due                                                                        | 9,064.00          | 1,632.00        |             | 10,696.00         |
| <b>Total Due</b>                                                                    | <b>229,652.00</b> | <b>3,834.12</b> | <b>0.00</b> | <b>233,486.12</b> |

You can also make payment through RTGS/NEFT. Please refer to the details given below:

| Installment                                                      | Taxes / GST        |
|------------------------------------------------------------------|--------------------|
| Bank Name : ICICI BANK                                           | SARASWAT BANK      |
| Account Number : 410305000568                                    | 352500100100252    |
| Branch name : Chakan-Industrial Estate                           | SME-PUNE           |
| IFSC Code : ICIC0004103                                          | SRCB0000283        |
| Account name : BRAMHACORP LTD SMART COLLECTION<br>ESCROW ACCOUNT | BRAMHACORP LIMITED |

**Note: The above amount is subject to reconciliation from the accounts dept.**

Kindly deduct 1% TDS of the agreement value at the time of registration , pay it to the government directly and Submit the challan to **BramhaCorp Ltd** within 7 days, Please ignore if already paid.

If you are availing RTGS/NEFT facility to transfer funds, please mention apartment No. / Project Name in the remark section. If you are stationed outside Pune, send us cheques or demand drafts payable at par in Pune. Please specify the following details on the reverse side of the cheque/DD - apartment No, Building name, Sender name, Mobile No.

Please note that making payment of due installments in time is an essential condition of our agreement and you will be liable to pay interest on delayed payments as per the clause of the registered agreement.

This is for your kind information that the period of possession of the apartment shall get automatically postponed for the number of days the payment is delayed on various stages. The system generated interest on delay payments will be debited automatically from received amount.

**Help us to serve you better....!!!**

Kindly update your contact details immediately by calling your Relationship Manager **Amruta Agarwal** at +91 or email at **smart@bramhacorp.in**

Thanking You,  
**For BRAMHACORP LIMITED**

**Manager - CRM**