

FINAL DEMAND LETTER

To,

Date:02/06/2025

Mr. Jyotirmayee Pasupalak / Miss. Asstha Pupalak

119 Durga Nivas, Near Sambhram College Road, Lakshmipur Cross, VTC-Bangalore North, Po-Vidyaranyap

Reg: UNIT No.405 , "JIVA" RERA NO- RP/19/2023/00976, ALARPUR, SATYABHAMAPUR, RANGABAZAR, BHUBANESWAR-
GSTIN-21AAFCP7216D1ZW

Dear Sir,

With reference to the allotment of the aforesaid unit to you this to intimate you that your next installment has

become due and you are requested to arrange for immediate payment. The amount payable detailed herunder

Description	
Total UNIT cost (as per Allotment Date 31-May-2025)	9,761,400.00
Total dues upto Within 30 days from the date of booking.	976,140.00
Payment Received	95,238.10
Balance Dues(A)	880,901.90
GST Amount	48,807.00
Received GST	4,761.90
Balanced GST(B)	44,045.10
Gross Balance Due Amount(A+B)	924,947.00

You are requested to kindly remit the dues of Rs. ₹924,947.00 in favor of "PANDA INFRATECH LTD. - JIVA "payable at Bhubaneswar on or before 16-June-2025 .

Thanking you & assuring you of our best Service.

Bank Details :

(PANDA INFRATECH LTD. - JIVA)

BACK A/C DETAILS FOR AGREEMENT DUE	
Account No	555020110000816
Bank Name	Bank Of India
Branch	Main Branch, Bhubaneswar
IFSC Code	BKID0005550

Thanking you

FOR PANDA INFRATECH LTD.

Director