

BY SPEED POST/COURIER

Payment Reminder Letter

Ref No:5439/2026

Date: 29-09-2026

To,

Mr ABHISHEK MALLIK / Mrs PIYALI GHAR

FLAT-304, BUILDING- L62, SHAPOORJI SUKHOBRI, DIST- 24

PGS(N), PIN- 700 135

Contact. 9139877496

Subject : Outstanding dues against your Apartment in MAGNOLIA WATERFRONT, Block 1, Unit No. 3B

Reference : Outstanding against Demand Letter Dated "13-09-2026"

Dear Sir/Madam,

Greetings from **Magnolia** !

At the outset, we would like to thank you for your continued support and patronage.

We are delighted to inform you that the construction of "MAGNOLIA WATERFRONT", is in full swing.

We wish to inform you that a sum of **Rs. ₹ 3,87,636.00 /- ("Rupees Three Lakh Eighty-seven Thousand Six Hundred Thirty-six Only")** is overdue against Demand Note No. "2026-2027C000997" for more than the credit period allowed as per terms of booking of your Unit No. "3B ", "Block 1.", in our project "MAGNOLIA WATERFRONT". **We request you to pay us the dues immediately from the date of this letter to avoid interest/late payment charges.** In case you already have made the payment kindly furnish us the details of the same for us to update our records.

We are privileged to serve you and make your experience of buying a home a pleasurable and memorable one. Our Customer Relationship Manager will be glad to assist in this journey and can be reached at the following contact nos. **033 - 4073 - 4046/4047.**

Alternatively, you may also write us at customercare@magnoliainfrastructure.com

Thank you

Yours sincerely,

For Magnolia Infrastructure Development LTD



Authorised Signatory,