Allotment Date:
Customer Name:
Co - Applicant Name, if any:

Dear Sir,

Sub.: Allotment Letter

We take this kind opportunity to thank you for purchasing a plot in our project **"S&P Serenity Walk"**. We are pleased to allot a plot bearing **Plot No** ___ in our Project, **"S&P Serenity Walk"** situated at Nedugundram Village, Vandalur Taluk, Kattankulathur Panchayat Union, Chengalpattu District. The Plot details and the payment schedule details are mentioned below for your reference and records.

Project: **S&P Serenity Walk**
Plot No. _____
Plot Area: _____ Sq.ft
Price: _____ Sq.ft @ Rs. _____

Total Cost

Land Cost	0.00
Total	**0.00**

Please note that the above mentioned amount does not include Registration Charges towards the Registration of Sale deed. The Stamp duty & Registration Fees as per the prevailing values at the Registrar office shall be paid before registration by way of Demand Draft in favor of "The Sub Registrar, Tambaram" along with other charges. However, any increase in Stamp duty & Registration Fee and Other charges will be intimated before the registration of sale deed.

PAYMENT SCHEDULE FOR PLOT NO: _____

Sr. No.	Payment Schedule Description	Payment Schedule Percentage	Pay Schedule Amount (INR)
1	Booking Advance		0.00
2	Within 15days from the date of booking	20 % [- Booking Advance]	0.00
3	Within 30days from the date of agreement	80 %	0.00
	Payment Schedule Total Amount		**0.00**

*** Taxes [Subject to Change].**

NOTE:

1. All payments are to be made by cheque / DD only, payable at Chennai.

2. Any Cancellation / Termination after the receipt of booking advance, the Booking advance shall be deducted.

3. The validity of this Allotment Letter is for a period of 15 days from the date of Booking advance. The Agreement for sale will be executed within a period of 15 days from the date of booking advance. The Sale deed for registration will be registered within a period of 30 days from the date of Agreement.

4. In case of any delayed payments, an interest @ 18% PA shall be paid along with the stage payments as per payment schedule. In case of default in paying balance amounts then the Allotment will be terminated and the booking advance will be forfeited and the balance amount will be refunded.

5. All taxes, charges, deposits, etc. that may be levied by the government / department if any, will have to be paid fully, when intimated.

For any clarification, we would request you to kindly contact:

Name: Ms. Priyanka
Telephone: 044-49080133 / 120
Email id: priyanka@sandp.co.in

We would request you to kindly sign the duplicate copy of this letter and forward the same to the below mentioned person in the address given in this letter. We are also enclosing the Customer Profile Sheet. Please sign and send it to us immediately to the following address:

Ms. Priyanka
Customer Service Department,
CITI Tower, 4TH Floor,
Door No. 7, 3rd Cross Street,
Kasturibai Nagar, Adyar,
Chennai - 600020

We take this opportunity in assuring you of our best attention and services at all times.

Thanking you,

Yours Faithfully,

CRM Department

Read & Accepted by Customer

Date:

1.

2.

3.

4.