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SAI NAGRI

SAI NAGRI - 11

MR. SUDHAKAR KOHALE & OTHER
(OWNER / PROMOTER)
PAN NO. : AFMPK8287J

Phone No. 0712 - 2287073
Mobile No. 9860551596
Email id. : sudhakarvkohale@gmail.com
Email id: sainagri18@gmail.com

OFFICE ADD. : 1&2 Bhawani Chamber, Ajni Chowk, Wardha Road, Nagpur - 440002

LETTER OF ALLOTMENT

Date :.....

No.

Date: -

To,
Applicant Name,
Address
Telephone no/Mobile no: -
PAN Card: -
Aadhar Number: -
Email Id: -

Sub: Your request for allotment of flat/commercial premises/plot in the project known as Sai Nagri - 11, having MAHA RERA Registration No _____

Sir/Madam,

1. **Allotment of the said unit: -**
   This has reference to your request referred at the above subject. In that regard, I/we have the pleasure to inform that you have been allotted a _____plot bearing No. admeasuring RERA Carpet area sq. mtrs equivalent to___ sq. ft. in the project known as "**Sai Nagri - 11**", having MAHA RERA Registration No _____, hereinafter referred to as "the said unit", being developed on the land bearing being an bearing Kh No **20/2**___ /CTS No(s) 1091/4, / Final Plot(s) ___/Survey No(s) ____ / Hissa No(s) ____ /Gat No(s) ____ /_____ Patwari Halka No. 38 Sheet No ___ admeasuring _____ Sq. Mtrs., Mouza Pipla, in Tahsil - Nagpur (Rural) and District - Nagpur, 440034 For a total consideration of Rs. _____(in figures)

(Rupees _____(in words) only) exclusive of GST, Stamp Duty and registration charges.

2. **Allotment of Parking Space(s): -**

Further I/ we have the pleasure to inform you that you have been allotted along with the said unit, garage/covered car parking space at_____ level basement/ podium/stilt/mechanical car parking unit bearing No. _____ admeasuring sq._____ft. having _____ft. length x _____ft. breath x _____ft. vertical clearance on the terms and conditions as shall be enumerated in the agreement for sale to be entered into between ourselves and yourselves.

OR

2. Allotment of open car parking:

Further I/We have the pleasure to inform you that you have been allotted an open car parking bearing No._____ having _____ft. length x_____ft breadth without consideration.".

3. **Receipt of Part Considerations:**

I/We confirm to have received from you the amount of Rs. _____(in figures) (Rupees _____in words only), (this amount shall not be more than 10% of the cost of the said unit) being ___% of the total consideration value of the said unit as booking amount/advance payment on_____ (dd/mm/yyyy) through _____(mode of Payment). The above payment received by me/us have been deposited in RERA **Designated Master Bank Account** bearing Account Number **50200107885409**, having IFS Code HDFC0002818, situated at Wardha Road Nagpur Branch, Plot No 9, Hindustan Colony, Near Sai Mandir, Opp Chawala Palace, Wardha Road Ms Nagpur - 440015. In addition to the above bank account, I/ we have opened in the same bank,

- RERA Designated Collection Account in the name of Sudhakar V Kohale RDCOL AC (RERA Designated Collection Bank Account) For Sai Nagri 11(1103) bearing Account Number 50200107885563,
- RERA Designated Separate Bank Account in the name of Sudhakar V Kohale RDSBA (For Sai Nagri 11 (1084) bearing account number 50200107885448 and
- RERA Designated Separate Transaction Bank Account in the name of Sudhakar V Kohale RDSBA) For Sai Nagri 11(1084) bearing account number 50200107885613;

- RERA Designated Collection Account in the name of in the name of Gopal J Chandak RDCOL AC (RERA Designated Collection Bank Account) For Sai Nagri 11(1103) bearing Account Number 50200107882005,
- RERA Designated Separate Bank Account in the name of Gopal J Chandak For Sai Nagri 11 (1084) bearing account number 50200107882018 and
- RERA Designated Separate Transaction Bank Account in the name of Gopal J ChandakRDSBA For Sai Nagri 11(1084) bearing account number 50200107881998;

- RERA Designated Collection Account in the name of Chandrapal Gaherwar RDCOL AC (RERA Designated Collection Bank Account) For Sai Nagri 11(1103) bearing Account Number 50200107886211,
- RERA Designated Separate Bank Account in the name of Chandrapal Gaherwar RDSBA For Sai Nagri 11 (1084) bearing account number 50200107886299 and
- RERA Designated Separate Transaction Bank Account Chandrapal Gaherwar RDSBA For Sai Nagri 11(1084) bearing account number 50200107885770;

Note For projects where promoters have Area Share, the three bank accounts of the project of all promoters shall be listed. For projects where promoters have Revenue Share the three bank accounts of all promoters as well as the RERA Designated Master Bank Account of the Project shall be listed.

OR

3. **Receipt of Part Considerations:**

A. You have requested us to consider payment of booking amount/ advance payment in stages which request has been accepted by us and accordingly I/We received from you and amount of Rs. _____ (in figure) (Rupees _____in words only) being ___% total consideration value of the said unit as booking amount/advance payment on_____ (dd/mm/yyyy) through _____ (mode of Payment). The Balance _____ % of booking amount/advance shall be paid by you in the following manner –

a) Rs. _____ (in figure) (Rupees _____in words) only on before_____(dd/mm/yyyy)
b) Rs. _____ (in figure) (Rupees _____in words) only on before_____(dd/mm/yyyy)
c) Rs. _____ (in figure) (Rupees _____in words) only on before_____(dd/mm/yyyy)
d) Rs. _____ (in figure) (Rupees _____in words) only on before_____(dd/mm/yyyy)

Note: The total amount accepted under this clause shall not be more than 10% of the cost of the said unit.

B. If you fail to make the balance ____% of the booking amount/advance payment within the time period stipulated above further action as stated in clause 12 hereunder written shall be taken by us as against you.

C. The above payment received by me/us have been in RERA **Designated Master Bank Account** bearing Account Number **50200107885409**, having IFS Code HDFC0002818, situated at Wardha Road Nagpur Branch, Plot No 9, Hindustan Colony, Near Sai Mandir, Opp Chawala Palace, Wardha Road Ms Nagpur - 440015. In addition to the above bank account, I/ we have opened in the same bank,

- RERA Designated Collection Account in the name of Sudhakar V Kohale RDCOL AC (RERA Designated Collection Bank Account) For Sai Nagri 11(1103) bearing Account Number 50200107885563,
- RERA Designated Separate Bank Account in the name of Sudhakar V Kohale RDSBA (For Sai Nagri 11 (1084) bearing account number 50200107885448 and
- RERA Designated Separate Transaction Bank Account in the name of Sudhakar V Kohale RDSBA) For Sai Nagri 11(1084) bearing account number 50200107885613;

- RERA Designated Collection Account in the name of in the name of Gopal J Chandak RDCOL AC (RERA Designated Collection Bank Account) For Sai Nagri 11(1103) bearing Account Number 50200107882005,
- RERA Designated Separate Bank Account in the name of Gopal J Chandak For Sai Nagri 11 (1084) bearing account number 50200107882018 and
- RERA Designated Separate Transaction Bank Account in the name of Gopal J ChandakRDSBA For Sai Nagri 11(1084) bearing account number 50200107881998;

- RERA Designated Collection Account in the name of Chandrapal Gaherwar RDCOL AC (RERA Designated Collection Bank Account) For Sai Nagri 11(1103) bearing Account Number 50200107886211,
- RERA Designated Separate Bank Account in the name of Chandrapal Gaherwar RDSBA For Sai Nagri 11 (1084) bearing account number 50200107886299 and

RERA Designated Separate Transaction Bank Account Chandrapal Gaherwar RDSBA For Sai Nagri 11(1084) bearing account number 50200107885770

Note For projects where promoters have Area Share, the three bank accounts of the project of all promoters shall be listed. For projects where promoters have Revenue Share the three bank accounts of all promoters as well as the RERA Designated Master Bank Account of the Project shall be listed.

4. **Disclosure of Information:**

I/We have made available to you the following information namely: -

i. The sanctioned plans, layout plans, along with specifications, approved by the competent Authority at the project site and have also been uploaded on MahaRERA website.

ii. The stage wise time schedule of the completion of the project, including the provisions for civic infrastructure like water, sanitation and electricity is as stated in Annexure - A attached herewith and

iii. The website of MahaRERA is https: // maharera.mahaonline.gov.in/#

5. **Encumbrances:**

I/We hereby confirm that the said unit is free from all encumbrances, and I/We hereby further confirm that no encumbrances shall be created on the said unit.

6. **Further Payments:**

Further Payments towards the consideration of the said unit as well as of the garage(s)/ covered car parking space(s) shall be made by you in the manner and at the times as well on the terms and conditions as more

specifically enumerated/ stated in the agreement for sale to be entered into between us and yourselves.

7. **Possession:**

The said unit along with the garage(s)/covered car parking space(s)handed over to you on or before _____ subject to the payment consideration amount of the said unit as well as of the garage(s)/ covered car parking space(s) in the manner and at the times as well as per the terms and conditions as more specifically enumerated/ stated in the agreement for sale to be entered into between ourselves and yourselves.

8. **Interest Payment:**

In case of delay in making any payments, you shall be liable to pay interest at the rate which shall be liable to pay interest at the rate which shall be the State Bank of India highest Marginal Cost of Lending Rate plus two percent.

9. **Cancellation of Allotment:**

i. In case you desire to cancel the booking an amount mentioned in the Table hereunder written* would be deducted and the balance amount due and payable shall be refunded to you without interest within 45 days from the date of receipt of your letter requesting to cancel the said booking.

Sr.No.	If the letter requesting to cancel the booking is received,	Amount to be deducted
1.	Within 15 days from issuance of the allotment letter	Nil
2.	Within 16-30 days from issuance of the allotment letter	1% of the Cost of the said Unit
3.	Within 31- 60 days from issuance of the allotment letter	1.5% of the Cost of the said Unit

4.	After 61 days from issuance of the allotment letter	2% of the Cost of the said Unit

* The Amount deducted shall not exceed the amount mentioned in the table above.

ii. In the event the amount due and payable referred to in Clause 9i. above is not refunded within 45 days from the date of receipt of your letter requesting to cancel the said booking, you shall be entitled to receive the balance amount with an interest calculated at a rate which shall be the State Bank of India highest Marginal Cost of Lending Rate plus two percent.

10. **Other Payments:**

You shall make the payment of GST, Stamp Duty and registration charges, as applicable and such other payments as more specifically mentioned in the agreement for sale, the proforma whereof is enclosed herewith in terms of Clause 11 hereunder written.

11. **Proforma for agreement for sale and binding effect:**

The Proforma for the agreement for sale to be entered into between yourselves and us is enclosed herewith for your ready reference. Forwarding the proforma of the agreement for sale does not create a binding obligation on the part of ourselves and yourselves until the compliance by yourselves of the mandate as stated in clause 12.

12. **Execution and Registration of the agreement for sale:**

i. You shall execute the agreement for sale and appear for registration of the same before the concerned Sub - Registrar within a period of 2 months from the issuance of this letter or within such period as may be communicated to you. * The said period of 2 months can be further extended on our mutual understanding.

*In the even the booking amount is collected in stages and the allottee fails to pay the subsequent stage installment, the promoter shall serve upon the allottee a notice calling upon the allottee to pay the subsequent stage installment within 15 (Fifteen) days which if not complied, the promoter shall be entitled to cancel this allotment letter. On the cancellation of the allotment letter the promoter shall be entitled to forfeit the amount paid by the allottee or such amount as mentioned in the table enumerated in Clause 9 whichever is less. In no event does the amount to be forfeited hall exceed the amount mentioned in the above referred Table. Except for the above, all the terms and conditions mentioned in this allotment letter shall be applicable even for the cases where booking amount is collected in stages.

ii. If you fail to execute the agreement for sale the agreement for sale and appear for registration of the same before the concerned Sub - Registrar within a period of 2 months from the issuance of this letter or within such period as may be communicated to you, I/We shall be entitled to serve upon you a notice calling upon you to execute the agreement for sale and appear for the registration of the same within 15 (Fifteen) days, which if not complied , i/We shall be entitled to cancel this allotment letter and further I/We, shall be entitled to forfeit an amount note exceeding 2% of the cost of the said unit and the balance amount if any due and payable shall be refunded without interest within 45 days from the expiry of the notice period.

iii. In the event the balance amount due and payable referred in Clause 12(ii) above is not refunded within 45 days from the expiry of the notice period, you shall be entitled to receive the balance amount with interest calculated at a rate which shall be the State Bank of India highest Marginal Cost of Lending Rate plus two percent.

13. **Validity of the allotment letter:**

This allotment letter shall not be construed to limit your rights and interests upon the execution and registration of the agreement for sale between us and yourselves. Cancellation of the allotment of the said unit, thereafter,

shall be covered by the terms and conditions of the said registered document.

14. **Headings:**

Headings are inserted for the convenience only and shall not affect the construction of the various Clauses of this allotment letter.

Signature .....
Name: **Mr Sudhakar Vitthalrao Kohale**

Signature .....
Name: **Mr Gopal Jugalkishor Chandak**

Signature .....
Name: **Mr Chandrapal Hanumansingh Gaherwar**

Email Id : sainagri18@gmail.com
Place: .....Nagpur.....
Date: ...21/03/25.....

CONFIRMATION AND ACKNOWLEDGEMENT

I/We have read and understood the contents of this allotment letter and Annexure. I/We hereby agree and accept the terms and conditions as stipulated in this allotment letter.

Signature: .....

Name: .....

(Allottee/s)

Date: ...

Place: ...

ANNEXURE - A.

Stage wise time schedule of completion of the Project –

Sr. No	Stages	Date of Completion
1.	Excavation	
2.	Basement (if any)	-
3.	Podiums (if any)	-
4.	Plinth	-
5.	Stilt (if any)	-
6.	Slabs of the Super Structure	-
7.	Internal walls, internal plaster, completion of floorings, doors and windows	-
8.	Sanitary, electrical and water supply fittings within the said units	-
9.	Staircase, lift wells and lobbies for each floor level overhead and underground water tanks	-
10.	External plumbing and external plaster, elevation, completion of terraces with water proofing	-
11.	Installation of lifts, water pumps firefighting fittings and equipment, electrical fittings, mechanical equipment, finishing to the entrance, lobby/s, plinth protection paving of the areas appurtenant to building/wing, compound wall and all other requirements as may be required to complete project as per specifications in agreement for sale, any other activities.	-
12.	Internal roads and footpaths, lighting	31-01-2027
13.	Water supply	28-12-2028
14.	Sewerage (chamber, lines, sepetic tanks, STP)	28-07-2027
15.	Storm water drains	-

16.	Treatment and disposal of sewerage and sullage water	30-06-2028
17.	Solid waste management and disposal	31-03-2030
18.	Water conversation/rainwater harvesting	31-03-2030
19.	Electrical meter room, sub - station, receiving station	31-03-2030
20.	Others	-

Promoter(s)/Authorized Signatory