



## SBP GROUPS

Kharar, Mohali

New Delhi

Ph. 011-43111111

Fax. 011-43111111

### RECEIPT

Received with thanks from

First Allottee: dev

Co Allottee(s):

Payment in the respect to Unit No. :

Vide Cheque 23423 UCO BANK indore 12/3/2014 12:00:00 AM

Description	Amount (Rs)
1	232.00
Repees two Hundred and thirty two Only	232.00

- Receipt is valid subject to realisation of cheque.
- Acceptance of this payment won't guarantee transfer of ownership of unit till final payment is received.



for SBP GROUPS.

(Prepared By)  
Sunita.d

**Authorised Signatory**

#### Notes:

1. Payment and timely payment discount are subject to realisation of cheque/draft.
2. This receipt is non-transferable without written consent of company.
3. This receipt does not confirm allotment which shall be subject to availability and signing of the standard allotment agreement documents and adhering to all other terms and conditions as decided by the Company.
4. For any third party rights created by the applicant, the company shall not be liable/responsible.
5. In any case, the Company's decision shall be final and binding to all parties concerned.



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### RECEIPT

Received with thanks from

First Allottee: dev

Co Allottee(s):

Payment in the respect to Unit No. :

Vide Cheque 242342 LIC HOUSING FINANCE LTD. dsfas 12/3/2014 12:00:00 AM

Description	Amount (Rs)
1	3234.00
Repees three Thousand two Hundred and thirty four Only	3234.00

- Receipt is valid subject to realisation of cheque.
- Acceptance of this payment won't guarantee transfer of ownership of unit till final payment is received.

**for SBP GROUPS.**

(Prepared By)

Sunita.d

**Authorised Signatory**

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