ICICI HFC Limited, Date: <<<PRINTDATE>>>

Having its registered office at ICICI IHFC Towers, Bandra Kurla Complex, Mumbai - 400 051

And

Representative Office at

Sub: Permission to mortgage, etc.

Dear Sir,

This is to confirm that I / We have sold Unit / Shop No. <<<UNITNAME>>> in the Building / Project commonly known as <<<PROJECTNAME>>> situated at <<<Project\_Address>>>, for a total consideration of INR.<<<Total\_Agg\_GST>>>/- (<<<Total\_Agg\_GST\_TEXT>>>) (With GST) under the Agreement for Sale dated <<<AGREEMENTDATE>>>(“Agreement”).

I / We confirm that I / we have obtained necessary permission / approvals / sanctions for construction of the said Building / Project from all the concerned / competent authorities and the construction of the Building / Project as well as of the Unit / Shop is in accordance with the approved plans. I / We have not made any subdivisions in the Unit / Shop after the plan has been approved by the concerned authorities. The Unit / Shop is meant for residential / commercial purpose as per the sanctioned plan.

I / We assure you that the said Unit / Shop as well as the said Building / Project and the land appurtenant thereto are not subject to any encumbrance, charge or liability of any kind whatsoever, and that the entire property is free and marketable.

I / We have a clear, legal, and marketable title to the said property and every part thereof.

I / We have no objection to you giving a loan to the above buyer/s and his / her / their mortgaging the said Unit / Shop to you by way of security for repayment, notwithstanding anything to the contrary contained in the said Agreement.

I / We also undertake to inform and give proper notice to the co-operative society as and when formed, about the Unit / Shop being so mortgaged.

I / We have noted the lien of HDFC bank Ltd. on the Unit / Shop. I / We undertake that as soon as the registration formalities are completed, I / we will send the registry documents to Housing Development Finance Corporation Limited directly.

I/ We confirm receipt of payment from **<<<APPLICANTTITLE>>><<<CUSTOMERNAME>>>,** a sum of **<<<Tot\_Recvd\_Amount>>>/- (<<<Tot\_Recvd\_AmountTEXT>>>)** against Unit/Shop No. **<<<UNITNAME>>>** situated at **<<<Project\_Address>>>.**

Yours Faithfully

<<<COMPANYNAME>>>

Authorized Signatory

(<<<Site\_ContactNo>>>)