Payment Details

sr.	Purchaser	Type	Verification no/Vendor	GRN/Licence	Amount	Used At	Deface Number	Deface Date
1	MS SHIVSHAKTI DEVLOPERS PARTNER UMESH TANN	eChallan	10000502023060103496	MH002927740202324P	500.00	SD	0001548815202324	01/06/2023
2		DHC		0106202307449	1340	RF	0106202307449D	01/06/2023
3	MS SHIVSHAKTI DEVLOPERS PARTNER UMESH TANN	eChallan		MH002927740202324P	100	RF	0001548815202324	01/06/2023

[SD:Stamp Duty] [RF:Registration Fee] [DHC: Document Handling Charges]