520/23646 **पावती** Original/Duplicate

Tuesday,December 06 ,2022 नोंदणी क्रं. :39म

12:27 PM Regn.:39M

पावती क्रं.: 25002 दिनांक: 06/12/2022

गावाचे नाव: घाटकोपर

दस्तऐवजाचा अनुक्रमांक: करल5-23646-2022

दस्तऐवजाचा प्रकार : विकसनकरारनामा

सादर करणाऱ्याचे नाव: मेसर्स आर डी के कन्स्ट्रक्शन्स तर्फे भागीदार नितिन पी. कामदार

नोंदणी फी	रु. 30000.00
दस्त हाताळणी फी	रु. 4800.00
पृष्ठांची संख्या: 240	
एकूण:	रु. 34800.00

DELIVERED

Joint S.R. Kurla-5

बाजार मुल्य: रु.59006500 /-

मोबदला रु.148889000/-

भरलेले मुद्रांक शुल्क : रु. 7548347/-

सह. दुय्यम निबंधक
कुर्ला-५ (क्र-२)

1) देयकाचा प्रकार: DHC रक्कम: रु.800/-
डीडी/धनादेश/पे ऑर्डर क्रमांक: 0612202203453 दिनांक: 06/12/2022
बँकेचे नाव व पत्ता:
2) देयकाचा प्रकार: DHC रक्कम: रु.2000/-
डीडी/धनादेश/पे ऑर्डर क्रमांक: 0612202201066 दिनांक: 06/12/2022
बँकेचे नाव व पत्ता:
3) देयकाचा प्रकार: DHC रक्कम: रु.2000/-
डीडी/धनादेश/पे ऑर्डर क्रमांक: 0512202211048 दिनांक: 06/12/2022
बँकेचे नाव व पत्ता:
4) देयकाचा प्रकार: eChallan रक्कम: रु.30000/-
डीडी/धनादेश/पे ऑर्डर क्रमांक: MH010811216202223E दिनांक: 06/12/2022
बँकेचे नाव व पत्ता:

N P Kundu

करल - ५

२३६४६ | ७ | २०२२

Document **H**andling **C**ha₹ges
Inspector General of Registration & Stamps

Receipt of Document Handling Charges

PRN	0612202203453	**Receipt Date**	06/12/2022

Received from self, Mobile number 0000000000, an amount of Rs.800/-, towards Document Handling Charges for the Document to be registered on Document No. 23646 dated 06/12/2022 at the Sub Registrar office Joint S.R. Kurla 5 of the District Mumbai Sub-urban District.

DEFACED
₹ 800
DEFACED

Payment Details

Bank Name	SBIN	**Payment Date**	06/12/2022
Bank CIN	10004152022120603200	**REF No.**	CHL1466872
Deface No	0612202203453D	**Deface Date**	06/12/2022

This is computer generated receipt, hence no signature is required.

THE SEAL OF THE SUB REGISTRAR KURLA-5 MUMBAI SUBURBAN DIST. (SANDRA)



करल - ५

२३६४६ | २ | २०

२०२२

Document **H**andling **C**ha₹ges

Inspector General of Registration & Stamps

Receipt of Document Handling Charges

PRN	0512202211048	**Receipt Date**	06/12/2022

Received from SELF, Mobile number 0000000000, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered on Document No. 23646 dated 06/12/2022 at the Sub Registrar office Joint S.R. Kurla 5 of the District Mumbai Sub-urban District.

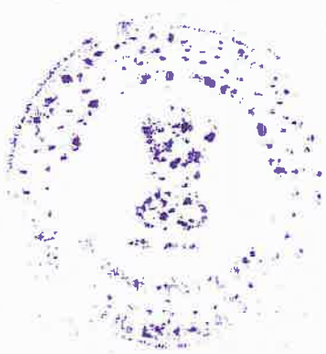
DEFACED
₹ 2000
DEFACED

Payment Details

Bank Name	SBIN	**Payment Date**	05/12/2022
Bank CIN	10004152022120510196	**REF No.**	CHL1408128
Deface No	0512202211048D	**Deface Date**	06/12/2022

This is computer generated receipt, hence no signature is required.

THE SUB REGISTRAR KURLA-5
MUMBAI SUBURBAN DIST. (BANDRA)



करल - ५

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Document **H**andling **C**har₹ges
Inspector General of Registration & Stamps

Receipt of Document Handling Charges

PRN	0612202201066	**Receipt Date**	06/12/2022

Received from self, Mobile number 0000000000, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered on Document No. 23646 dated 06/12/2022 at the Sub Registrar office Joint S.R. Kurla 5 of the District Mumbai Sub-urban District.

DEFACED
₹ 2000
DEFACED

Payment Details

Bank Name	SBIN	**Payment Date**	06/12/2022
Bank CIN	10004152022120601006	**REF No.**	CHL1450760
Deface No	0612202201066D	**Deface Date**	06/12/2022

This is computer generated receipt, hence no signature is required.

THE JOINT SUB REGISTRAR KURLA-5 MUMBAI SUBURBAN DIST. (BANDRA)

Department of Stamp & Registration, Maharashtra			
Receipt of Document Handling Charges			
PRN	0612202203453	**Date**	06/12/2022
Received from self, Mobile number 0000000000, an amount of Rs.800/-, towards Document Handling Charges for the Document to be registered(iSARITA) in the Sub Registrar office Joint S.R. Kurla 5 of the District Mumbai Sub-urban District.			
Payment Details			
Bank Name	SBIN	**Date**	06/12/2022
Bank CIN	10004152022120603200	**REF No.**	CHL1466872
This is computer generated receipt, hence no signature is required.			

कुरल - ५

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