516/9489
Friday,July 01 ,2022
1:32 PM

पावती

Original/Duplicate
नोंदणी क्रं. :39म
Regn.:39M

पावती क्रं.: 9899 दिनांक: 01/07/2022

गावाचे नाव: **मंडपेश्वर**
दस्तऐवजाचा अनुक्रमांक: बरल8-9489-2022
दस्तऐवजाचा प्रकार : **पॉवर ऑफ अॅटर्नी**
सादर करणाऱ्याचे नाव: **सॅवियो रेमेडियन वरेल्ला**

नोंदणी फी	रु. 100.00
दस्त हाताळणी फी	रु. 1400.00
पृष्ठांची संख्या: 70	
एकूण:	रु. 1500.00

आपणास मूळ दस्त ,थंबनेल प्रिंट,सूची-२ अंदाजे
1:52 PM ह्या वेळेस मिळेल.

स दु नि का/बोरीवली 8

बाजार मुल्य: रु.1 /-
मोबदला रु.0/-
भरलेले मुद्रांक शुल्क : रु. 500/-

उ. सह. दुय्यम निबंधक, बोरीवली - ८
मुंबई उपनगर जिल्हा.

1) देयकाचा प्रकार: DHC रक्कम: रु.1400/-
डीडी/धनादेश/पे ऑर्डर क्रमांक: 0107202205386 दिनांक: 01/07/2022
बँकेचे नाव व पत्ता:
2) देयकाचा प्रकार: eChallan रक्कम: रु.100/-
डीडी/धनादेश/पे ऑर्डर क्रमांक: MH004340625202223E दिनांक: 01/07/2022
बँकेचे नाव व पत्ता:

CHALLAN
MTR Form Number-6

GRN	MH004340625202223E	BARCODE		Date	30/06/2022-18:05:02	Form ID	48(f)

Department	Inspector General Of Registration	Payer Details	
Type of Payment	Stamp Duty Registration Fee	TAX ID / TAN (If Any)	
		PAN No.(If Applicable)	
Office Name	BRL5_JT SUB REGISTRAR BORIVALI 5	Full Name	SAVIO REMEDIAN
Location	MUMBAI		
Year	2022-2023 One Time	Flat/Block No.	AS PER DOCUMENT
Account Head Details	Amount In Rs.	Premises/Building	
0030045501 Stamp Duty	500.00	Road/Street	AS PER DOCUMENT
0030063301 Registration Fee	100.00	Area/Locality	AS PER DOCUMENT
		Town/City/District	
		PIN	4 0 0 1 0 3
		Remarks (If Any)	
		SecondPartyName=DEAN HOME LLP	
		Amount In Words	Six Hundred Rupees Only
Total	600.00		

Payment Details	BANK OF BARODA	FOR USE IN RECEIVING BANK			
Cheque-DD Details		Bank CIN	Ref. No.	02003942022063003445	1292589384
Cheque/DD No.		Bank Date	RBI Date	30/06/2022-18:05:54	Not Verified with RBI
Name of Bank		Bank-Branch		BANK OF BARODA	
Name of Branch		Scroll No. , Date		Not Verified with Scroll	

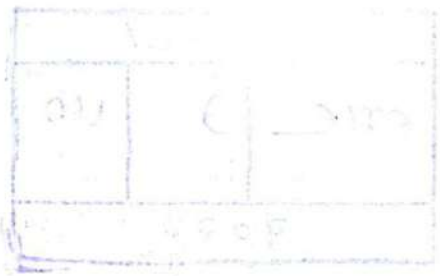
Department ID :
Mobile No. : 0000000000

NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.

सदर चलन केवळ दुय्यम निबंधक कार्यालयात नोंदणी करावयाच्या दस्तासाठी लागु आहे. नोंदणी न करावयाच्या दस्तासाठी सदर चलन लागु नाही.

THE SEAL OF THE JOINT SUB-REGISTRAR BORIVALI No. 8 ★ MUMBAI SUBURBAN DIST. ★ सह. दुय्यम निबंधक, बोरिवली-८ ★ मुंबई उपनगर जिल्हा (पश्चिम)

Print Date 30-06-2022 06:06:06



CHALLAN
MTR Form Number-6

GRN	MH004340625202223E	BARCODE		Date	30/06/2022-18:05:02	Form ID	48(f)

Department	Inspector General Of Registration	**Payer Details**	
Type of Payment	Stamp Duty Registration Fee	**TAX ID / TAN (If Any)**	
		PAN No.(If Applicable)	
Office Name	BRL5_JT SUB REGISTRAR BORIVALI 5	**Full Name**	SAVIO REMEDIAN
Location	MUMBAI		
Year	2022-2023 One Time	**Flat/Block No.**	AS PER DOCUMENT
		Premises/Building	
		Road/Street	AS PER DOCUMENT
		Area/Locality	AS PER DOCUMENT
		Town/City/District	
		PIN	4 0 0 1 0 3
		Remarks (If Any)	
		SecondPartyName=DEAN HOME LLP~	
		Amount In Words	Six Hundred Rupees Only

Account Head Details		Amount In Rs.
0030045501	Stamp Duty	500.00
0030063301	Registration Fee	100.00
Total		600.00

DEFACED ₹600.00 DEFACED

Payment Details	BANK OF BARODA	FOR USE IN RECEIVING BANK			
Cheque-DD Details		Bank CIN	Ref. No.	02003942022063003445	1292589384
Cheque/DD No.		Bank Date	RBI Date	30/06/2022-18:05:54	Not Verified with RBI
Name of Bank		Bank-Branch		BANK OF BARODA	
Name of Branch		Scroll No. , Date		Not Verified with Scroll	

Department ID : Mobile No. : 0000000000

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सदर चलन केवल दुय्यम निबंधक कार्यालयात नोंदणी करावयाच्या दस्तांसाठी लागु आहे. नोंदणी न करावयाच्या दस्तांसाठी सदर चलन लागु नाही.

Challan Defaced Details

Sr. No.	Remarks	Defacement No.	Defacement Date	UserId	Defacement Amount
1	(iS)-516-9489	0002187674202223	01/07/2022-13:32:47	IGR557	100.00
2	(iS)-516-9489	0002187674202223	01/07/2022-13:32:47	IGR557	500.00
			Total Defacement Amount		**600.00**

Print Date 01-07-2022 01:37:58

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

Receipt of Document Handling Charges

PRN	0107202205386	**Receipt Date**	01/07/2022

Received from DEAN DEVELOPERS, Mobile number 0000000000, an amount of Rs.1400/-, towards Document Handling Charges for the Document to be registered on Document No. 9489 dated 01/07/2022 at the Sub Registrar office Joint S.R. Borivali 8 of the District Mumbai Sub-urban District.

DEFACED
₹ 1400
DEFACED

Payment Details

Bank Name	PUNB	**Payment Date**	01/07/2022
Bank CIN	10004152022070104972	**REF No.**	5087772084
Deface No	0107202205386D	**Deface Date**	01/07/2022

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

बरले - ८/
erce | ९ | ८०
२०२२

THE SEAL OF THE JOINT SUB-REGISTRAR BORIVALI No. 8 ★ MUMBAI SUBURBAN DIST. (BANDRA) ★

बरसा - ८/
एरव | ८ | ७०
२०२२

CHALLAN
MTR Form Number-6

GRN	MH004340625202223E	BARCODE		Date	30/06/2022-18:05:02	Form	48(f)

Department	Inspector General Of Registration	**Payer Details**	
Type of Payment	Stamp Duty Registration Fee	**TAX ID / TAN (If Any)**	
		PAN No.(If Applicable)	
Office Name	BRL5_JT SUB REGISTRAR BORIVALI 5	**Full Name**	SAVIO REMEDIAN
Location	MUMBAI		
Year	2022-2023 One Time	**Flat/Block No.**	AS PER DOCUMENT
		Premises/Building	
Road/Street	AS PER DOCUMENT		
Area/Locality	AS PER DOCUMENT		
Town/City/District			
PIN	4 0 0 1 0 3		

Account Head Details		Amount In Rs.
0030045501	Stamp Duty	500.00
0030063301	Registration Fee	100.00
Total		600.00

Remarks (If Any)

SecondPartyName=DEAN HOME LLP~

JOINT SUB-REGISTRAR BORIVALI No. 8 ★★★ SUBURBAN DIST. (BANDRA) ★★★

DEFACED ₹600.00 DEFACED

Amount In Words: Six Hundred Rupees Only

Payment Details	BANK OF BARODA	FOR USE IN RECEIVING BANK			
Cheque-DD Details		Bank CIN	Ref. No.	02003942022063003445	1292589384
Cheque/DD No.		Bank Date	RBI Date	30/06/2022-18:05:54	Not Verified with RBI
Name of Bank		Bank-Branch		BANK OF BARODA	
Name of Branch		Scroll No. , Date		Not Verified with Scroll	

Department ID : Mobile No. : 0000000000

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सदर चलन केवल दुय्यम निबंधक कार्यालयात नोंदणी करावयाच्या दस्तासाठी लागु आहे. नोंदणी न करावयाच्या दस्तासाठी सदर चलन लागु नाही.

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2	(iS)-516-9489	0002187674202223	01/07/2022-13:32:47	IGR557	500.00
			Total Defacement Amount		**600.00**

Print Date 01-07-2022 01:35:51