Receipt (pavti)

558/77
Thursday,January 13 ,2022
2:38 PM

पावती

Original/Duplicat
नोंदणी क्रं. :39
Regn.:39M

पावती क्रं.: 105 दिनांक: 13/01/202

गावाचे नाव: उमरी
दस्तऐवजाचा अनुक्रमांक: वरद2-77-2022
दस्तऐवजाचा प्रकार : खरेदीखत
सादर करणाऱ्याचे नाव: सुधाकर पांडुरंगजी साटोणे

नोंदणी फी	रु. 30000.0
दस्त हाताळणी फी	रु. 500.0
पृष्ठांची संख्या: 25	
एकूण:	रु. 30500.0

मुळ दस्त परत केला

आपणास मूळ दस्त ,थंबनेल प्रिंट,सूची-२ अंदाजे 2:58 PM ह्या वेळेस मिळेल.

Joint S.R. Vardha

बाजार मुल्य: रु.5024000 /-
मोबदला रु.5600000/-
भरलेले मुद्रांक शुल्क : रु. 336000/-

मुळ दस्त परत केला

1) देयकाचा प्रकार: DHC रक्कम: रु.500/-
डीडी/धनादेश/पे ऑर्डर क्रमांक: 0501202217950 दिनांक: 13/01/2022
बँकेचे नाव व पत्ता:
2) देयकाचा प्रकार: eChallan रक्कम: रु.30000/-
डीडी/धनादेश/पे ऑर्डर क्रमांक: MH010813450202122M दिनांक: 13/01/2022
बँकेचे नाव व पत्ता:

CHALLAN
MTR Form Number-6

GRN MH010813450202122M	**BARCODE**	**Date** 28/12/2021-18:10:41	**Form ID** 25.1

Department	Inspector General Of Registration	**Payer Details**	
Type of Payment	Stamp Duty Registration Fee	**TAX ID / TAN (If Any)**	
		PAN No.(If Applicable)	AQLPS0070K
Office Name	WRD_WARDHA SUB REGISTRAR	**Full Name**	MAHAJAN LAND DEVELOPER TARFE SUDHAKAR PANDURANGJI SATONE
Location	WARDHA		
Year	2021-2022 One Time	**Flat/Block No.**	S NO 93
		Premises/Building	
Account Head Details	**Amount In Rs.**	**Road/Street**	MOUZA UMARI MEGHE
0030046401 Stamp Duty	336000.00	**Area/Locality**	WARDHA
0030063301 Registration Fee	30000.00	**Town/City/District**	
		PIN	4 4 2 0 0 1
		Remarks (If Any)	
		PAN2=ABBPT5089Q~SecondPartyName=HARISH NANDLALJI TAWARI~CA=5600000~Marketval=5024000	
Total	3,66,000.00	**Amount In Words**	Three Lakh Sixty Six Thousand Rupees Only

Payment Details	STATE BANK OF INDIA	**FOR USE IN RECEIVING BANK**			
Cheque-DD Details		Bank CIN	Ref. No.	00040572021122982884	CPABHAFUR2
Cheque/DD No.		Bank Date	RBI Date	28/12/2021-18:10:43	Not Verified with RBI
Name of Bank		Bank-Branch		STATE BANK OF INDIA	
Name of Branch		Scroll No. , Date		Not Verified with Scroll	

Department ID : Mobile No. : 9922937467

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

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

SUB-REGISTRAR Gr.-I WARDHA

वरद - १
WRD - 2
06/2022
9/24

Print Date 30-12-2021 09:52:21

CHALLAN

MTR Form Number-6

GRN	MH010813450202122M	BARCODE	Date	28/12/2021-18:10:41	Form ID	25.1

Department	Inspector General Of Registration
Type of Payment	Stamp Duty Registration Fee
Office Name	WRD_WARDHA SUB REGISTRAR
Location	WARDHA
Year	2021-2022 One Time

Account Head Details		Amount In Rs.
0030046401	Stamp Duty	336000.00
0030063301	Registration Fee	30000.00
Total		3,66,000.00

DEFACED ₹366000.00 DEFACED

Payer Details

TAX ID / TAN (If Any)	
PAN No.(If Applicable)	AQLPS0070K
Full Name	MAHAJAN LAND DEVELOPER TARFE SUDHAKAR PANDURANGJI SATONE
Flat/Block No. Premises/Building	S NO 93
Road/Street	MOUZA UMARI MEGHE
Area/Locality Town/City/District	WARDHA
PIN	4 4 2 0 0 1

Remarks (If Any)

PAN2=ABBPT5089Q~SecondPartyName=HARISH NANDLALJI TAWARI~CA=5600000~Marketval=5024000

Amount In Words: Three Lakh Sixty Six Thousand Rupees Only

Payment Details	STATE BANK OF INDIA
Cheque-DD Details	
Cheque/DD No.	
Name of Bank	
Name of Branch	

FOR USE IN RECEIVING BANK

Bank CIN	Ref. No.	00040572021122982884	CPABHAFUR2
Bank Date	RBI Date	29/12/2021-00:00:00	30/12/2021
Bank-Branch		STATE BANK OF INDIA	
Scroll No. , Date		565 , 30/12/2021	

Department ID :

Mobile No. : 9922937467

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

सदर चलन केवळ दस्तम निबंधक कार्यालयात नोंदणी करावयाच्या दस्तांसाठी लागू आहे. नोंदणी न करावयाच्या दस्तांसाठी सदर चलन लागु नाही .

Signature Not Verified

Digitally signed by DS VIRTUAL TREASURY MUMBAI 03
Date: 2022.01.13 14:42:32 IST
Reason: Secure Document
Location: India

SUB REGISTRAR WRD-2 06/1/2022 2/24

Challan Defaced Details

Sr. No.	Remarks	Defacement No.	Defacement Date	UserId	Defacement Amount
1	(iS)-558-77	0005575796202122	13/01/2022-14:38:28	IGR404	30000.00
2	(iS)-558-77	0005575796202122	13/01/2022-14:38:28	IGR404	336000.00
			Total Defacement Amount		3,66,000.00

Print Date 13-01-2022 02:42:32

Department of Stamp & Registration, Maharashtra			
Receipt of Document Handling Charges			
PRN	0501202217950	**Date**	05/01/2022
Received from Sudhakar Pandurangaji Satone, Mobile number 9922937467, an amount of Rs.500/-, towards Document Handling Charges for the Document to be registered(iSARITA) in the Sub Registrar office S.R. Vardha of the District Wardha.			
Payment Details			
Bank Name	SBIN	**Date**	05/01/2022
Bank CIN	10004152022010509539	**REF No.**	IGAMTKGRC0
This is computer generated receipt, hence no signature is required.			



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

Receipt of Document Handling Charges

PRN	0501202217950	**Receipt Date**	13/01/2022

Received from Sudhakar Pandurangaji Satone, Mobile number 9922937467, an amount of Rs.500/-, towards Document Handling Charges for the Document to be registered on Document No. 77 dated 13/01/2022 at the Sub Registrar office Joint S.R. Vardha2 of the District Wardha.

DEFACED
₹ 500
DEFACED

Payment Details

Bank Name	SBIN	**Payment Date**	05/01/2022
Bank CIN	10004152022010509539	**REF No.**	IGAMTKGRC0
Deface No	0501202217950D	**Deface Date**	13/01/2022

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

वरुड - १
WRD - 1
6/01/2022
8/24