

2691465

पावती

Original/Duplicate

Tuesday, February 16, 2021

नोंदणी क्र.: 39म

4:57 PM

Regn.: 39M

पावती क्र.: 2218 दिनांक: 16/02/2021

गावाचे नाव: बोरगांव

दस्तऐवजाचा अनुक्रमांक: नगन6-1465-2021

दस्तऐवजाचा प्रकार: 65-चुक दुरुस्ती पत्र

सादर करणाऱ्याचे नाव: रुचिता कन्स्ट्रक्शन कंपनी तर्फे प्रोप्रा श्री. अमोल लक्ष्मणराव बढीये

नोंदणी फी

रु. 100.00

दस्त हाताळणी फी

रु. 360.00

पृष्ठांची संख्या: 18

DELIVERED

एकूण:

रु. 460.00

आपणास मूळ दस्त, थंबनेल प्रिंट, सूची-२ अंदाजे

5:15 PM ह्या वेळेस मिळेल.

बाजार मूल्य: रु. 1/-

मोबदला रु. 0/-

भरलेले मुद्रांक शुल्क: रु. 100/-

NGP6

सह दुय्यम निविधक, वॉ-२,
नागपूर शहर क्र. ६,

1) देयकाचा प्रकार: DHC रक्कम: रु. 360/-

डीडी/घनादेश/पे ऑर्डर क्रमांक: 1602202111339 दिनांक: 16/02/2021

बँकेचे नाव व पत्ता:

2) देयकाचा प्रकार: eChallan रक्कम: रु. 100/-

डीडी/घनादेश/पे ऑर्डर क्रमांक: MH011712062202021E दिनांक: 16/02/2021

बँकेचे नाव व पत्ता:

[Signature]

सूची क्र.2

दुय्यम निबंधक : सह दु.नि.नागपूर 6

दस्त क्रमांक : 1465/2021

नोदणी

Ragn 63m

गावाचे नाव : बोरगांव

(1) विलेखाचा प्रकार	65-चूक दुरुस्ती पत्र
(2) मोबदला	0
(3) बाजारभाव (भाडेपट्ट्याच्या बाबतिले पट्टाकार आकारणी देतो की पट्टेदार ते नमूद करावे)	1
(4) भू.मापन, पोटहिस्सा व धरक्रमांक असल्यास	1) पालिकेचे नाव-नागपूर मन.पा.इतर वर्णन : इतर माहिती: विक्रीचा करारनामा दस्त क्र. 4906 दिनांक 22-12-2020 दुय्यम निबंधक क्र. 6 नागपूर ला नोदणी झालेली आहे त्यात मानर ऑफ पेमेंट मध्ये चूक हि या दस्ता द्वारे दुरुस्ती (Plot Number : 77 ; C.T.S. Number : 17 ; 11)
(5) क्षेत्रफळ	418.4750 चौ मीटर
(6) आकारणी किंवा जुडी देण्यात असेल तेव्हा	
(7) दस्तऐवज करून देणा-या लिहून ठेवणा-या पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास प्रतिवादिचे नाव व पत्ता	1) नाव:- रमेश रवींद्र लक्ष्मरे - - वय:- 35 पत्ता:- प्लॉट नं. , माळा नं. , इमारतीचे नाव:- , ब्लॉक नं:- , रोड नं:- 25 गांधी चौक सदर नागपूर 9271633330, महाराष्ट्र, नागपूर पिन कोड:- 440013 पॅन नं:- AHHPB2674A
(8) दस्तऐवज करून देणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास प्रतिवादिचे नाव व पत्ता	1) नाव:- रुचिता कन्स्ट्रक्शन कंपनी तर्फे प्रो.प्रा.श्री. अमोल लक्ष्मणराव बढीपे. वय:- , पत्ता:- प्लॉट नं. , माळा नं. , इमारतीचे नाव:- , ब्लॉक नं:- , रोड नं:- महेश नगर नागपूर 9271633330, महाराष्ट्र, नागपूर पिन कोड:- 440013 पॅन नं:- AHHPB4560C
(9) दस्तऐवज करून दिल्याचा दिनांक	16/02/2021
(10) दस्त नोदणी केल्याचा दिनांक	16/02/2021
(11) अनुक्रमांक, खंड व पृष्ठ	1465/2021
(12) बाजारभावाप्रमाणे मुद्रांक शुल्क	100
(13) बाजारभावाप्रमाणे नोदणी शुल्क	100
(14) शेर	
मुल्यांकनासाठी विचारात घेतलेला तपशील:-	मुल्यांकनाची आवश्यकता नाही कारण दस्तप्रकारानुसार आवश्यक नाही कारणाचा तपशील दस्तप्रकारानुसार आवश्यक नाही
मुद्रांक शुल्क आकारताना निवडलेला अनुच्छेद :-	Correction Deed



CHALLAN
MTR Form Number-6



GRN MH011712062202021E		BARCODE		Date 18/02/2021-09:23:43		Form ID 25.1	
Department Inspector General Of Registration				Payer Details			
Stamp Duty				TAX ID / TAN (If Any)			
Type of Payment Registration Fee				PAN No.(If Applicable)			
Office Name NGPS_JT NAGPUR NO 6 SUB REGISTRAR				Full Name		MS RUCHITA CONSTRUCTION COMPANY	
Location NAGPUR							
Year 2020-2021 One Time				Flat/Block No.		PLOT NO- 77	
Account Head Details			Amount in Rs.	Premises/Building			
0030046401 Stamp Duty			100.00	Road/Street		MOUZA-BORGAON	
0030063301 Registration Fee			100.00	Area/Locality		NAGPUR	
				Town/City/District			
				PIN		4 4 3 0 1 3	
				Remarks (If Any)			
				SecondPartyName-RISHI R LASHKARE			
				Amount in Words Two Hundred Rupees Only			
Total			200.00				
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque/DD Details				Bank CIN	Ref. No.	00040572021021626074	IK0AZGH055
Cheque/DD No.				Bank Date	RBI Date	18/02/2021-09:21:30	Not verified with RBI
Name of Bank				Bank Branch		STATE BANK OF INDIA	
Name of Branch				Scrial No. , Date		Not verified with Scrial	

Department ID :

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

Mobile No. 9391033335

सादर चालान केंवत दुरुयन निवधक कार्यालयत नोंणी कनाबवाळा वरदावादी लागू आढे. नोंणी न कनाबवाळा वरदावादी केवत नालन लागू नाही.

नगन - ६	
१४६५	२०२१
- ९	१८



[Signature]

नगाल - ६	
१४६४	२०२९
२	१८



CORRECTION DEED

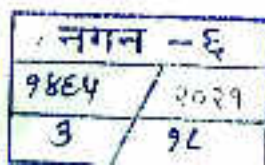
THIS DEED OF CORRECTION is made on this 16th Day of FEBRUARY, 2021 BETWEEN SHRI. RISHI S/o RAVINDRA LASHIKARE (PAN: - ABOPL2674A), Aged 35 Years, Occupation - Business, Resident of Plot No. 25, Red Cross Road, Sadar, Nagpur, Tahsil and District - NAGPUR, which expression shall unless repugnant to the context or meaning thereof always mean and include the said PARTY NO. 1, as well as, his heirs, legal representatives, executors, administrators, successors and assigns of the ONE PART.

AND

M/S. RUCHITA CONSTRUCTION COMPANY, A Proprietary Concern having its Office at Nagpur and acting through its Sole Proprietor SHRI. AMOL S/o LAXMANRAO BADIYE (PAN: - AHMPB4560C), Aged 43 Years, Occupation - Business, Resident of 111, Mahesh Nagar, Nagpur, Tahsil and District - NAGPUR, hereinafter called the PARTY NO. 2, which expression shall unless repugnant to the context or meaning thereof always mean and include the said PARTY NO. 2, as well as, his heirs, legal representatives, executors, administrators, successors and assigns of the OTHER PART.

WHEREAS by a Agreement to Sell Dated 22-12-2020 made between the Parties hereinabove described, the Party No.1 has agreed to sell to the Party No. 2 ALL THAT Piece and Parcel of land bearing Plot No. 77 out of the layout of GOKUL/JORAS HOUSING SOCIETY, NAGPUR, containing by admeasurement 418.4750 Sq. Mtrs. being a portion of the entire land bearing Kh. Nos. 72/1, 73/2, 76/1, 77, 77/1, 78/1, 81 AND 82 of Mouza BORGAN, bearing City Survey No. 17 and Sheet No. 22 of Mouza - BORGAN, Nagpur, within the limits of the Nagpur Municipal Corporation Ward No. 62 in Tahsil and District - NAGPUR, and the said Agreement to Sell is duly Registered in the office of Sub-Registrar Nagpur-6, in Book No 1 and at Serial No. 4906 on even date on payment of requisite Stamp Duty and Registration Fees payable thereon; AND

WHEREAS due to inadvertance some mistakes have crept-up in the aforesaid Agreement to Sell Dated 22-12-2020 (hereinafter called the "Principal



Deed") and consequentially therefore it has now become expedient to correct and rectify the same in the following manner :-

NOW THESE PRESENTS WITNESSES AS FOLLOWS :-

(1) THAT the Principal Deed shall be so read and construed as if :-

A. That on Page no. 4 as per Registrar office Seal. It is written in Paragraph No. 5: -

WHEREAS for cogent reasons and good causes the Vendor has now decided to sell the aforesaid property to any interested buyer and to utilise the sale proceeds thereof in his best interests and for the benefits of his family members; AND

Was Corrected and amended as: -

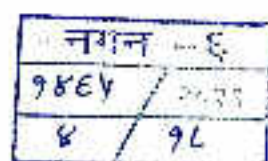
WHEREAS for cogent reasons and good causes the Vendor has now decided to sell the aforesaid property to any interested buyer on "As is where is Basis", and to utilise the sale proceeds thereof in his best interests and for the benefits of his family members; AND

B. That on Page No. 5 and 6 as per Registrar office Seal i.e Manner of Payment: -

MANNER OF PAYMENT:

Rs.28,00,000.00 (Rupees Twenty Eight Lac) Only be paid by the Purchaser to the Vendor by Cheque No. 000006 Dated 31-8-2020 Drawn on Indian Overseas Bank, Nagpur, the receipt whereof is hereby acknowledged by the Vendor.

Rs. 2,00,000.00 (Rupees Two Lac) Only be paid by the Purchaser to the Vendor by Cheque No. 893763 Dated 2-9-2020 Drawn on Shikshak Sahakari Bank, Sadar, Nagpur, the receipt whereof is hereby acknowledged by the Vendor.



Rs 5,00,000.00 (Rupees Five Lac) Only be paid by the Purchaser to the Vendor by Cheque No. 000007 Dated 5-9-2020 Drawn on Indian Overseas Bank, Nagpur, the receipt whereof is hereby acknowledged by the Vendor.

Rs 19,45,000.00 (Rupees Nineteen Lac Forty Five Thousand) Only be paid by the Purchaser to the Vendor by RTGS by LTR NO. IOBAM20277463177 Dated 3-10-2020, the receipt whereof is hereby acknowledged by the Vendor.

Rs 10,06,250.00 (Rupees Ten Lac Six Thousand Two Hundred and Fifty) Only be paid by the Purchaser to the Vendor by RTGS by UTR NO. SBIN520317719413 Dated 12-11-2020, the receipt whereof is hereby acknowledged by the Vendor.

Rs 4,96,250.00 (Rupees Four Lac Ninety Six Thousand Two Hundred and Fifty) Only be paid by the Purchaser to the Vendor by RTGS by LTR NO. IOBAR52020120200223449 Dated 2-12-2020, the receipt whereof is hereby acknowledged by the Vendor.

Rs. 69,50,000.00 (Rupees Sixty Nine Lac Fifty Thousand) Only agreed to be paid by the Purchaser to the Vendor from time to time till the Registration of Sale Deed.

Rs. 51,500.00 (Rupees Fifty One Thousand Five Hundred) Only deducted and deposited by three separate Challan bearing nos. (1) 75104 Dated 11-11-2020 (2) 75146 Dated 2-12-2020 and (3) 75104 Dated 11-11-2020, towards TDS, the receipt whereof is hereby acknowledged by the Vendor.

Rs. 10,000.00 (Rupees Ten Thousand) Only agreed to be paid by the Purchaser to the Vendor, at the time of Registration of Sale Deed.

Rs. 70,10,000.00 (TOTAL SEVENTY LAC TEN THOUSAND) ONLY

Was Corrected and amended as:-

MANNER OF PAYMENT:

Rs. 28,00,000.00 (Rupees Twenty Eight Lac) Only be paid by the Purchaser to the Vendor by Cheque No. 000006 Dated 31-8-2020 Drawn on



Indian Overseas Bank, Nagpur, the receipt whereof is hereby acknowledged by the Vendor.

Rs. 2,00,000.00 (Rupees Two Lacs) Only be paid by the Purchaser to the Vendor by Cheque No. 893763 Dated 2-9-2020 Drawn on Shikshak Sahakari Bank, Sadar, Nagpur, the receipt whereof is hereby acknowledged by the Vendor.

Rs. 5,00,000.00 (Rupees Five Lacs) Only be paid by the Purchaser to the Vendor by Cheque No. 000007 Dated 5-9-2020 Drawn on Indian Overseas Bank, Nagpur, the receipt whereof is hereby acknowledged by the Vendor.

Rs. 19,45,000.00 (Rupees Nineteen Lacs Forty Five Thousand) Only be paid by the Purchaser to the Vendor by RTGS by UTR NO. IOBAM20277463177 Dated 3-10-2020, the receipt whereof is hereby acknowledged by the Vendor.

Rs. 10,06,250.00 (Rupees Ten Lacs Six Thousand Two Hundred and Fifty) Only be paid by the Purchaser to the Vendor by RTGS by UTR NO. SBINS20317719411 Dated 12-11-2020, the receipt whereof is hereby acknowledged by the Vendor.

Rs. 4,96,250.00 (Rupees Four Lacs Ninety Six Thousand Two Hundred and Fifty) Only be paid by the Purchaser to the Vendor by RTGS by UTR NO. IOBAR52020120300223449 Dated 2-12-2020, the receipt whereof is hereby acknowledged by the Vendor.

Rs. 52,500.00 (Rupees Fifty Two Thousand Five Hundred) Only deducted and deposited by three separate Challan bearing nos. (1) 75104 Dated 11-11-2020 (2) 75146 Dated 2-12-2020 and (3) 75104 Dated 11-11-2020, towards TDS, the receipt whereof is hereby acknowledged by the Vendor.

Rs. 10,000.00 (Rupees Ten Thousand) Only agreed to be paid by the Purchaser to the Vendor, at the time of Registration of Sale Deed.

Rs. 70,10,000.00 (TOTAL SEVENTY LAC TEN THOUSAND) ONLY

(3) THAT as rectified and modified as aforesaid the Principal Deed shall remain in full force and effect as hereto before.



IN WITNESS WHEREOF the PARTIES hereinabove named have hereto set their respective hands and signed this DEED OF CORRECTION at NAGPUR in presence of the attesting witnesses signing as such on the day first above written.

Drafted By: Adv. Amit Jain.

Mob. 8381033335.

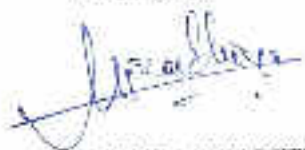



(RISHI RAVINDRA LASHIKARE)

PARTY NO. 1



FOR M/S RUCHI A CONSTRUCTION
COMPANY

(AMOL LAXMANRAO BADHAYE)

Proprietor

PARTY NO. 2



WITNESSES :

1.




2. 



नगन - ६
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७ / १८



नगन - ६	
१४६५	२०२१
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Note:-Generated Through eSearch
Module. For original report please
contact concern SRO office.

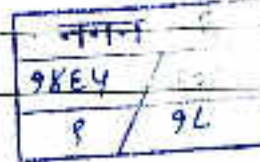
दस्त क्रमांक : 4906/2020

नोंदणी :

Regn:83m

गावाचे नाव : बोरगांव

(1) विलेखाचा प्रकार	अॅग्रीमेंट दू सेल
(2) मोजकता	7010000
(3) बाजारभाष(आडेपट्टयाच्या बाबतितपट्टाकार आकरणी देतो की पट्टेदार ते नमुद करावे)	6278000
(4) गुंणपन,पोटहिरता व परकमांक(असल्यास)	1) पालिकेचे नाव:नागपूर म.न.पा.इतर वर्णन : इतर माहिती: विभाग क्र. 14.252/1/14.दर 152600/- चौ मी.पान क्र 451.मौजा बोरगाव तिटी सर्व्हे नं 17,शिद नं 22,गोकुल/जोरस हउसिंग सोसाइटी तह जि नागपूर येथील खसरा नं 72/1.73/2.76/1.77.77/1.78/1.81 आणि 82 मधील प्लॉट नं 77 एकूण आराजी 418.4750 चौरस कार्पो घर क्र 808/सी/77,वार्ड नं 62((Plot Number : 77 : C.I.S Number : 17 :))
(5) क्षेत्रफळ	418.47 चौ.मीटर
(6) आकारणी कित्या जुटी देण्यात असेल तेव्हा	
(7) दस्तऐवज करून देणाऱ्यासिद्दम ठेवणाऱ्या पक्षकाराचे नाव किंवा दिवणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता	1) नाव:रिशी रवींद्र लक्ष्मरे - वय 35 पत्ता:प्लॉट नं. , माळा नं. : इमारतीचे नाव - ब्लॉक नं. 9371633330, रोड नं: 25 गांधी चौक सदर नागपूर, महाराष्ट्र, नागपूर. पिन कोड - 440001 पॅन नं - ADOPL7674A
18)दस्तऐवज करून देणाऱ्या पक्षकाराचे व कित्या दिवणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता	1) नाव:-मै अचिता कल्लूकशन कंपनी तर्फे प्रोफा असोल लक्ष्मणराव बदीये - वय: पत्ता: प्लॉट नं. - माळा नं. - इमारतीचे नाव - ब्लॉक नं. 9371633330, रोड नं. महेश नगर नागपूर, महाराष्ट्र, नागपूर. पिन कोड: 440001 पॅन नं - AIDHBP4360C
(9) दस्तऐवज करून दिल्याचा दिनांक	22/12/2020
(10)दस्त नोंदणी केल्याचा दिनांक	22/12/2020
(11)संयुक्तमांक,खंड व पृष्ठ	4906/2020
(12)बाजारभाषापगणे मुद्राक शुल्क	210300
(13)बाजारभाषापगणे नोंदणी शुल्क	30000
(14)शेरा	
मुल्यांकनासाठी विचारत येतलेला तपशील:-	
मुद्राक शुल्क आकरताना निवडलेला अनुच्छेद :-	(i) within the limits of any Municipal Corporation or any Cantonment area annexed to it.



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लगन - E	
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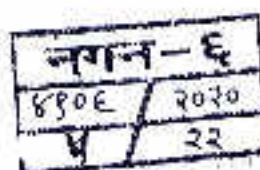
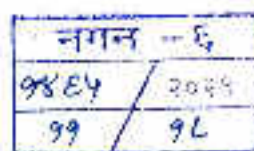


62 in Tahsil and District - NAGPUR and more particularly described in the Schedule hereunder written.

(2) THAT the total price agreed is Rs. 70,10,000/- (Rupees Seventy Lac Ten Thousand) Only which the Purchaser has specifically agreed to pay to the Vendor in the following manner :-

MANNER OF PAYMENT

Rs. 28,00,000.00	(Rupees Twenty Eight Lac) Only be paid by the Purchaser to the Vendor by Cheque No. 000006 Dated 31-8-2020 Drawn on Indira Overseas Bank, Nagpur, the receipt whereof is hereby acknowledged by the Vendor.
Rs. 2,00,000.00	(Rupees Two Lac) Only be paid by the Purchaser to the Vendor by Cheque No. 881765 Dated 2-9-2020 Drawn on Shikshak Sahakar Bank, Natar, Nagpur, the receipt whereof is hereby acknowledged by the Vendor.
Rs. 5,00,000.00	(Rupees Five Lac) Only be paid by the Purchaser to the Vendor by Cheque No. 000007 Dated 5-9-2020 Drawn on Indian Overseas Bank, Nagpur, the receipt whereof is hereby acknowledged by the Vendor.
Rs. 19,45,000.00	(Rupees Nineteen Lac Forty Five Thousand) Only be paid by the Purchaser to the Vendor by RTGS by UTR NO. IOBAM20277463177 Dated 3-10-2020, the receipt whereof is hereby acknowledged by the Vendor.
Rs. 10,06,250.00	(Rupees Ten Lac Six Thousand Two Hundred and Fifty) Only be paid by the Purchaser to the Vendor by RTGS by UTR NO. SRIN520317719413 Dated 12-11-2020, the receipt whereof is hereby acknowledged by the Vendor.
Rs. 4,96,250.00	(Rupees Four Lac Ninety Six Thousand Two Hundred and Fifty) Only be paid by the Purchaser to the Vendor by RTGS by UTR NO. IOBAS2020120200223449 Dated 2-12-2020, the receipt whereof is hereby acknowledged by the Vendor.
Rs. 69,54,500.00	(Rupees Sixty Nine Lac Fifty Thousand) Only agreed to be paid by the Purchaser to the Vendor from time to time till the Registration of Sale Deed.



Rs. 51,500.00

(Rupees Fifty One Thousand Five Hundred) Only deducted and deposited by three separate Challan bearing nos. (1) 75104 Dated 11-11-2020 (2) 75146 Dated 2-12-2020 and (3) 75104 Dated 11-11-2020, towards TDS, the receipt whereof is hereby acknowledged by the Vendor.

Rs. 10,000.00

(Rupees Ten Thousand) Only agreed to be paid by the Purchaser to the Vendor, at the time of Registration of Sale Deed.

Rs. 70,10,000.00**(TOTAL SEVENTY LAC TEN THOUSAND) ONLY**

- (3) THAT the Vendor assures the Purchaser that the property hereby agreed to be sold is his separate and self acquired property belonging to him alone having purchased/acquired the same by him exclusively from and out of his own earnings and savings and that none except him has acquired any manner of right, title and/or interest of any kind whatsoever in respect of the same.
- (4) THAT the sale will be free from encumbrances of all kinds whatsoever and also free from payment of Society Dues, Corporation Taxes, Cesses, Electricity and Water Charges and all other outgoings, etc. levied on the property hereby agreed to be sold and payable by the Vendor upto the date of Registration of the Sale Deed.
- (5) THAT the Vendor shall answer all reasonable requisitions on the title to be made by the Purchaser and shall establish good, valid and marketable title to the property hereby agreed to be sold.
- (6) THAT the property hereby agreed to be sold is believed and shall be taken to be correctly described in the Schedule hereunder written and if any mis-statement error or omission discovered, the same shall not annul this Agreement/Contract, but all the same such mis-statement, error or omission will always be subject to correction by the Parties hereto.
- (7) THAT the Vendor shall deliver the actual physical possession of the property hereby agreed to be sold to the Purchaser or its nominee(s) *in vacant possession* at the time of Registration of the Sale Deed.
- (8) THAT the sale will be completed within 3 (THREE) Months from the date hereof by the Vendor executing a proper Sale Deed relating to the aforesaid property hereby agreed to be sold in favour of the Purchaser or its nominee(s) and the Purchaser paying the balance sale price to the Vendor in the manner stipulated hereinabove.

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DISTRICT BAR ASSOCIATION

Name: **ADV. AMIT S. BARD**

Reg. No. **D.B.A./4079**

Room No. **1**

Add. **313, Hanuman
Nagar, Nagpur.**

Enrolment No. **Mah/3483/2006**

Date of Issue: **27-05-2011 (2226)**

President

Secretary



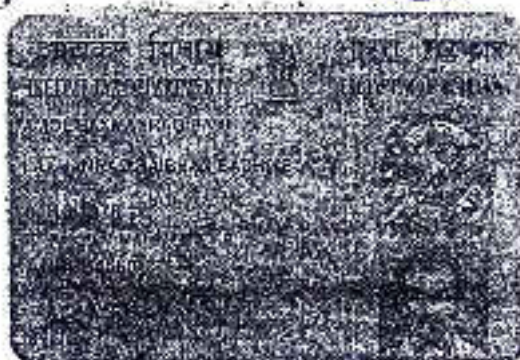
अधीनस्थ अधिकारी
Amol Laxmanrao Badliye
जन्म तिथि (DOB) - 04/08/1978
पुल्लिंग / MALE

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सामान्य माणसाचा अधिकारी



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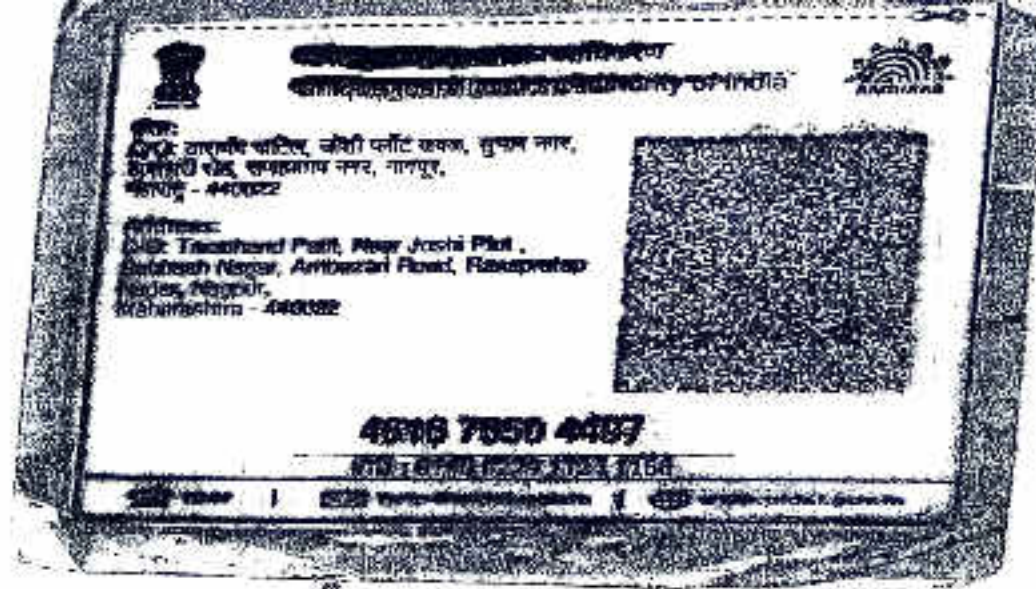
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CHALLAN
MTR Form Number-6



GRN: MH011712082202021E		BARCODE:		Date: 16/02/2021 09:20:40	Form ID: 25.1
Department: Inspector General of Registration			Payer Details		
Stamp Duty			TAX ID / TAN (If Any)		
Type of Payment: Registration Fee			PAN No (If Applicable)		
Office Name: MGPR JT NAGPUR NO 6 SUB REGISTRAR			Full Name: MS RUCHIJA CONSTRUCTION COMPANY		
Location: NAGPUR			Flat/Block No.		
Year: 2020-2021 One Time			PLOT NO: 77		
Account Head Details		Amount in Rs.	Premises/Building		
003004640 Stamp Duty		100.00	Road/Street: MUJGA BOREAWY		
003005330 Registration Fee		100.00	Area/locality: NAGPUR		
			Town/City/District		
			PN: 4 4 0 0 1 5		
			Remarks (If Any)		
			Beneficiary Name: HSHR LASHKARE		
			Amount in Words: Two hundred Rupees Only		
		200.00	Words		
Payment Details: STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque/DD Details			Bank City	Ref. No.	0030053302102108/00/0030426H02MS
Cheque/DD No.			Bank Date	Ref Date	16/02/2021 09:21:30 Not Verified with HBT
Name of Bank			Bank Branch: STATE BANK OF INDIA		
Name of Branch			Branch No. Date: Not Verified with Branch		

Department ID:
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.
संदर्भ नमूना केवल दस्तावेज निकासक कार्यालयों में ही अंगीकारित दस्तावेजों के लिए है। नमूने में नमूने के अंगीकारित दस्तावेजों के लिए नहीं लागू है।

Machine No.: 8361038336

Challan Detached Details

Sr. No.	Remarks	Detachment No.	Detachment Date	Userid	Detachment Amount
1	154-260-1465	000600003202021	16/02/2021 16:58:46	IGR388	100.00
2	051-260-1465	0005000030202021	16/02/2021 16:58:48	IGR389	100.00
Total Detachment Amount					200.00



Print Date 16-02-2021 04:58:01

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१६	१८



269/1465

मंगळवार, 16 फेब्रुवारी 2021 4:56 प.न.

दस्त सोपवारा भाग-1

नमूनः

90/92

दस्त क्रमांक: 1465/2021

दस्त क्रमांक: नमूनः/1465/2021

वाजार मुख्य: रु. 01/-

मोबदल: रु. 00/-

भरावेले मुद्रांक शुल्क: रु. 100/-

६ दि. मह. ३ दि. नमूनः यांचे कार्यलयत

ज. क्र. 1465 ज. दि. 16-02-2021

वेळी 4:54 प.न. या. हजर केला

गावली: 2218

गावली दिनांक: 16/02/2021

गावली/वाजारे नाव. वसिंता वसुधकान गानी गौ. प्रोगा ३
श्रीमोल लक्ष्मणन वरीणे

मोदपी फी

रु. 100.00

दस्त दावाळणी फी

रु. 360.00

गुवाली माल्या: 18

एकुण 460.00

दस्त इतर कागदायाची नदी:

सह दुय्यम निबंधक, वर्ग-२
NGP6
नागपूर शहर क्र. ६.सह दुय्यम निबंधक, वर्ग-२
NGP6
नागपूर शहर क्र. ६.

दस्तावा प्रकार: 65-पुनः दुसरी पय

मुद्रांक शुल्क: 'दुसरी विधानात

मिळा क्र. 1 16/02/2021 04:54:13 PM ची वेळ: (सादरीकरण)

मिळा क्र. 2 16/02/2021 04:55:02 PM ची वेळ: (पी)



१. जिल्हा दस्त
२. जिल्हा निबंधक
३. जिल्हा निबंधक
४. जिल्हा निबंधक
५. जिल्हा निबंधक
६. जिल्हा निबंधक
७. जिल्हा निबंधक
८. जिल्हा निबंधक
९. जिल्हा निबंधक
१०. जिल्हा निबंधक

सह दुय्यम निबंधक, वर्ग-२
NGP6
नागपूर शहर क्र. ६.



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DOI: 10.1002/1465-2021

0012-2021-4-58-41199

1999-2000, 2001-2002, 2003-2004

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2000年12月15日

二、中国农村土地流转的困境

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2017年12月15日

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1999

1997年11月

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2. संयोजकता :- किसी तत्व के परमाणु में बाह्यतम कक्ष में उपस्थित इलेक्ट्रॉनों की संख्या को संयोजकता कहते हैं।

1999-2000

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04/01/2011

पुनः प्रकाशित करने के लिए प्रार्थना है। यदि कोई व्यक्ति इस पुस्तक के सम्बन्ध में कोई भी प्रश्न पूछे, तो उसे 011-26104590 पर सम्पर्क करके जाना जायेगा।

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2. **संज्ञा-विशेष** : ३९
 ३. **संज्ञा-विशेष** : ३९
 ४. **संज्ञा-विशेष** : ३९

३ नयागढ बुलाधे
१४६५ नंयरी नौदला

Printed: 2021-04-16 / 02:20:44 PM

10/27/2021 4:58:59 PM श्रीमान् नमस्कार 1/0/0

सह दुययम नियन्त्रक, वर्ग-२,
नागपुर शहर क्र. ६
तारीख १६ मार्च २०२२

Payment Details								
Sl	Purchaser	Type	Verification no./vendor	GRN/Invoice	Amount	Used At	Debit Number	Debit Date
1	MS RUCHITA CONSTRUCTION COMPANY	eChetan	09040572021021028074	MHO11712062202021E	100.00	SD	000506003202021	18/02/2021
2		DemC		1602202111339	360	RF	1602202111339D	18/02/2021
3	MS RUCHITA CONSTRUCTION COMPANY	eChetan		MHO11712062202021E	100	RF	000506003202021	18/02/2021

SD Stamp Duty/IRF Registration Fee | Doc. Preparation and Handling Charges

1465-2021

Simple Your English as Registration

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For further information contact: info@wiley.com

प्रमाणित करण्यात येते की, या दस्तावे

एकण १८ पाने आहेत

॥१॥ दुष्टानां निवृत्तिस्तु - ३

नागधर शर्मा जे. ६

