

CHALLAN MTR Form Number-6



| GRN MH018301237 202324M BARCODE | | | Dat | e 28/03/2024-12: | 56:24 | Forn | n ID | 25 | .2 |
|--|---------------|--------------|-------------|------------------------------------|--------|----------------|--------------|----------------|-------------------------|
| Department Inspector General Of Registration | | | - | Payer Deta | ils | | | | |
| Stamp Duty | | TAX ID / TA | N (If Any) | | | | | | |
| Type of Payment Registration Fee | | PAN No.(If A | Applicable) | BBTPK8228B | | | | | |
| Office Name BBE3_JT SUB REGISTRA MUMBAI C | ITY 3 | Full Name | | VAISHALI ABHIJI | T NIK | AM | | | |
| Location MUMBAI | | | | | | | | | |
| Year 2023-2024 One Time | | Flat/Block I | No. | Flat No.1101, 11 | th Flo | or, C | C-Win | g, Shi | vkoliwada |
| Account Head Details | Amount In Rs. | Premises/B | Building | Co-op. Housing S | • | | | | |
| 0030045501 Stamp Duty | 647000.00 | Road/Stree | t | Plot No.C.S.No.6 Bhandarwada Ro | oad N | art), o.28, | Sion Sche | Divisi me N | ion, Sion Io.6, Sion |
| 0030063301 Registration Fee | 30000.00 | Area/Locali | ity | Krelimbaa, | | | | | |
| | | Town/City/I | District | | | | | | |
| | | PIN | | | 4 | 0 | 0 | 0 | 2 2 |
| | | Remarks (If | f Any) | | | | | • | • |
| | | PAN2=BND | PM9934Q | ~SecondPartyName | =SHA | SHIK | ANT | E | BALARAM |
| | | MHATRE~ | | | | | | | |
| | | 1 | | | | | | | |
| | | 1 | | | | | | | |
| | | Amount In | Six Lakh | Seventy Seven Th | ousar | nd Ruj | oees (| Only | |
| Total | 6,77,000.00 | Words | | | | | | | |
| Payment Details STATE BANK OF INDIA | 4 | | F | OR USE IN RECEI | VING | BAN | (| | |
| Cheque-DD Details | | Bank CIN | Ref. No. | | | С | PADF | RCTDE | ≣5 |
| Cheque/DD No. | | Bank Date | RBI Date | | | N | ot Ve | rified v | vith RBI |
| Name of Bank | | Bank-Branc | h | STATE BANK O | F IND | IA | | | |
| Name of Branch | | Scroll No., | Date | | | | | | |

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 नोदंणी करावयाच्या दस्तांसाठी लागु आहे : नोदंणी न करावयाच्या दस्तांसाठी सदर चलन लागु नाही :

| out 11010 | out not | • |
|--------------------|--|-------------|
| | | |
| | | |
| State Bank Collect | Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch | Branch Copy |

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

| Prairie Tollon Coo Con Coordo Boposita For Conconente Charle Barris Conlock | | | | | | | |
|---|---|-----------------|----------|-----------|--|--|--|
| Beneficiary/Remittance Details | | Mode of Payment | Cash | Cheque/DD | | | |
| State Bank MOP | S Reference No. : CPADRCTDE5 | Cash Notes | Amount F | Rs Paise | | | |
| Beneficiary | MAHARASHTRA GOVT (GRAS) | 2000 x | | | | | |
| GRN | MH018301237202324M | 500 x | | | | | |
| Full Name | VAISHALI ABHIJIT NIKAM | 200 x | | | | | |
| Amount | 6,77,000 Six Lakh Seventy Seven Thousand Rupees O | 100 x | | | | | |
| nly | | 50 x | | | | | |
| Cheque/DD No. | | 20 x | | | | | |
| Cheque/DD Date | e | 10 x | | | | | |
| Drawee Bank | | | | | | | |
| Drawee Branch | | Total Rs | | | | | |

Branch Stamp Signature of Depositor