

389/625

पावती

Original/Duplicate

Tuesday, January 09, 2024

नोंदणी क्र. :39म

2:32 PM

Regn.:39M

पावती क्र.: 696 दिनांक: 09/01/2024

गावाचे नाव: पी.एस.पहाडीगोरेगांव  
दस्तऐवजाचा अनुक्रमांक: बरल-6-625-2024  
दस्तऐवजाचा प्रकार : करारनामा  
सादर करणाऱ्याचे नाव: सतीश मारुती पारधे

नोंदणी फी

रु. 30000.00

दस्त हाताळणी फी

रु. 720.00

पृष्ठांची संख्या: 36

एकूण:

रु. 30720.00

आपणास मूळ दस्त ,थंबनेल प्रिंट,सूची-२ अंदाजे  
2:52 PM ह्या वेळेस मिळेल.

सह.दु.नि.बोरीवली 6

बाजार मूल्य: रु.0/-

मोबदला रु.3044000/-

भरलेले मुद्रांक शुल्क : रु. 31500/-

सह. दुय्यम निबंधक, बोरीवली क्र. ६,  
मुंबई उपनगर जिल्हा.

1) देयकाचा प्रकार: DHC रकम: रु.720/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: 0124089522656 दिनांक: 09/01/2024

बँकेचे नाव व पत्ता:

2) देयकाचा प्रकार: eSBTR/SimpleReceipt रकम: रु.30000/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: MH013190295202324S दिनांक: 09/01/2024

बँकेचे नाव व पत्ता: Bank Of Maharashtra

मुद्रांक शुल्क माफी असल्यास तपशिल :-

1) Exemption to EWS purchaser purchasing residential unit in project approved under Pradhan Mantri Awas Yojana- Housing for All (Urban). : No.Mudrank-2015/1745/UOR.24/CR-573/M-1 Dated 31/3/2018 (EWS)

*Parate*

मुळ दस्त प्राप्त झाला.

REGISTERED ORIGINAL DOCUMENT  
DELIVERED ON... 09 JAN 2024...



CHALLAN  
MTR Form Number-6



GRN	MH013189516202324E	BARCODE	[Barcode]		Date	29/12/2023-18:16:17	Form ID	25.2
Department	Inspector General Of Registration			Payer Details				
Type of Payment	Stamp Duty			TAX ID / TAN (If Any)				
Office Name	BRL6_JT SUB REGISTRAR BORIVALI 6			PAN No.(If Applicable)	ATNPP7201N			
Location	MUMBAI			Full Name	SATISH MARUTI PARDHE			
Year	2023-2024 One Time			Flat/Block No.	SCHEME CODE 412, FLAT NO. 1308, BUILDING			
Account Head Details			Amount In Rs.	Premises/Building	NO. 3, WING G, 13TH FLOOR,			
0030045501	Sale of NonJudicial Stamp		30500.00	Road/Street	PAHADI GOREGAON WEST			
				Area/Locality	MUMBAI			
				Town/City/District				
				PIN	4	0	0	1 0 4
				Remarks (if Any)	PAN2=AAAJM0344H~SecondPartyName=MHADA~CA=3044C00~MarketVal=3044000			
				Amount In	Thirty Thousand Five Hundred Rupees Only			
Total			30,500.00	Words				
Payment Details	BANK OF MAHARASHTRA			FOR USE IN RECEIVING BANK				
Cheque/DD No.				Bank CIN	Ref. No.	02300042023122991672	016325099	
Name of Bank				Bank Date	RBI Date	29/12/2023-18:17:10	Not Verified with RBI	
Name of Branch				Bank-Branch	BANK OF MAHARASHTRA			
				Scroll No. , Date	Not Verified with Scroll			

बरल - ६/  
६२५ ९ ३६  
२०२४



Department ID :

Mobile No. : 9768881301

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 कचक्याच्या दस्तांसाठी लागू आहे. नोंदणी न कचक्याच्या दस्तांसाठी सदर चलन लागू नाही.



महाराष्ट्र शासन  
GOVERNMENT OF MAHARASHTRA  
ई-सुरक्षित बँक व कोषागार पावती  
e-SECURED BANK & TREASURY RECEIPT (e-SBTR)

19560165308567

Bank/Branch: BOM - 0230004/MUMBAI BANDRA EAST

Pmt Txn Id : ESBTR0000533054

Pmt DtTime : 29-DEC-2023@18:26:05

District : 7101/MUMBAI

CharlanIdNo: 02300042023122991709

Stationery No: 19560165308567

Print DtTime : 30-DEC-2023@11:41:00

Office Name : IGR195/BRL6\_JT SUB RE

GRAS GRN : MH013190295202324S

GRN DATE : 29-DEC-2023@18:26:06

StDuty Schm: 0030045501/0030045501-75

StDuty Amt : Rs. 1,000/- (Rs. One, Zero Zero Zero Only)

RgnFee Schm: 0030063301/0030063301-70

RgnFee Amt : Rs. 30,000/- (Rs. Three Zero, Zero Zero Zero Only)



Article : B25/B25 - Agreement to sell/ Transfer

Prop Mvblty: Immovable

Consideration : Rs. 30,44,000/-

Prop Descr : SCHEME CODE 412 FLAT NO 1308 BUILDING NO 3 WING G 13TH FLOOR, PAHADE GOREGAON WEST, MUMBAI, Maharashtra, 400104

Duty Payer : PAN-ATNPP7201N, SATISH MARUTI FARDHE

Other Party: PAN-AAAJM0344H, MHADA



*Ravi Kumar Sahu*

Bank Official Name & Signature



Bank Official2 Name & Signature

--- Space for customer/office use --- Please write below this line ---



Department of Stamp & Registration, Maharashtra	
Receipt of Document Handling Charges	
PRN 0124089522656	Date 08/01/2024
Received from SATISH PARDHE , Mobile number 9768881301, an amount of Rs.720/-, towards Document Handling Charges for the Document to be registered(ISARITA) in the Sub Registrar office Joint S.R. Borivali 1 of the District Mumbai Sub-urban District.	
Payment Details	
Bank Name SBIN	Date 08/01/2024
Bank CIN 10004152024010820690	REF No. 400804636489
This is computer generated receipt, hence no signature is required.	

बरल - ६/		
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CHALLAN  
MTR Form Number-6



GRN	MH013189516202324E	BARCODE			Date	29/12/2023-18:16:17	Form ID	25.2
Department	Inspector General Of Registration			Payer Details				
Type of Payment	Stamp Duty			TAX ID / TAN (If Any)				
Office Name	BRL6_JT SUB REGISTRAR BORIVALI 6			PAN No.(If Applicable)	ATNPP7201N			
Location	MUMBAI			Full Name	SATISH MARUTI PARDHE			
Year	2023-2024 One Time			Flat/Block No.	SCHEME CODE 412, FLAT NO. 1308, BUILDING			
Account Head Details			Amount In Rs.	Premises/Building	NO. 3, WING G, 13TH FLOOR,			
0030045501	Sale of NonJudicial Stamp		30500.00	Road/Street	PAHADI GOREGAON WEST			
				Area/Locality	MUMBAI			
				Town/City/District				
				FIN	4	0	0	1 0 4
				Remarks (If Any)	PAN2=AAAJM0344H~SecondPartyName=MHADA~CA=3044000~MarketV el=3044000			
				Amount In	Thirty Thousand Five Hundred Rupees Only			
				Words				
				FOR USE IN RECEIVING BANK				
Payment Details	BANK OF MAHARASHTRA			Bank CIN	Ref. No.	02300042023122991672	233638359317	
Cheque/DD No.				Bank Date	RBI Date	29/12/2023-18:17:10	30/12/2023	
Name of Bank				Bank-Branch	BANK OF MAHARASHTRA			
Name of Branch				Scroll No. , Date	31230 , 30/12/2023			

बल - ६/  
६२५ ४ ३६  
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DEFACED  
30500.00  
DEFACED



Department ID :  
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 दस्तांसाठी लागू आहे. नोंदणी न करावयाच्या दस्तांसाठी सदर चलन लागू नाही.

Signature Not Verified

Digitally signed by DS  
DIRECTORATE OF ACCOUNTS  
AND TREASURIES MUMBAI 02  
Date: 2024.01.09 14:33:33 IST  
Reason: GRAS Secure Document  
Location: India

Challan Defaced Details

Sr. No.	Remarks	Defacement No.	Defacement Date	Userid	Defacement Amount
1	(iS)-389-625	0007217390202324	09/01/2024-14:32:52	IGR195	30500.00
Total Defacement Amount					30,500.00

Data of ESBTR for GRN MH013190295202324S  
Bank - BANK OF MAHARASHTRA

Bank/Branch : 0230004  
Pmt Txn id : 016579061  
Pmt DtTime : 29/12/2023 18:26:05  
ChallanIdNo : 02300042023122991709  
District : 7101 / MUMBAI  
Office Name : IGR195 / BRL6\_JT SUB REGISTRAR BORIVALI 6  
Stationary No : 19560165308567  
Print DtTime : 30/12/2023 11:41:20  
GRAS GRN : MH013190295202324S  
GRN Date : 29/12/2023 18:26:05

बरल - ६/		
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StDuty Schm : 0030045501-75/ Stamp Duty(Bank Portal)  
StDuty Amt : Rs 1,000.00/- (Rs One Thousand Rupees Only)

RgnFee Schm : 0030063301-70 / Registration Fee  
RgnFee Amt : Rs 30,000.00/- (Rs Thirty Thousand Rupees Only)

Only for verification not to be printed and used



Article : B25  
Prop Mvblty : Immovable  
Prop Descr : SCHEME CODE 412 FLAT NO 1308 BUILDING NO 3 WING G 13TH FLOOR , PAHADI GOREGAON WEST  
MUMBAI  
400104  
Duty Payer : PAN-ATNPP7201N SATISH MARUTI PARDHE  
Other Party : PAN-AAAJM0344H MHADA  
Consideration : 30,44,000.00/-

Bank Scroll No : 31230  
Bank Scroll Date : 30/12/2023  
RBI Credit Date : 30/12/2023  
Mobile Number : 9768881301



Challan Defaced Details

Sr. No.	Remarks	Defacement No.	Defacement Date	Userld	Defacement Amount
1	(IS)-389-625	0007217387202324	09/01/2024-14:32:45	IGR195	1000.00
2	(IS)-389-625	0007217387202324	09/01/2024-14:32:45	IGR195	30000.00
Total Defacement Amount					31,000.00