



CHALLAN  
MTR Form Number-6



|                                               |                    |         |  |  |                           |                     |                                                           |         |                                                       |  |
|-----------------------------------------------|--------------------|---------|--|--|---------------------------|---------------------|-----------------------------------------------------------|---------|-------------------------------------------------------|--|
| GRN                                           | MH011639690202627E | BARCODE |  |  | Date                      | 08/10/2026-16:52:57 |                                                           | Form ID | 6(1)                                                  |  |
| Department Inspector General Of Registration  |                    |         |  |  | Payer Details             |                     |                                                           |         |                                                       |  |
| Stamp Duty and Registration Fee together      |                    |         |  |  | TAX ID / TAN (If Any)     |                     |                                                           |         |                                                       |  |
| Type of Payment Registration Fee              |                    |         |  |  | PAN No.(If Applicable)    |                     | BQTXXXXXXQ                                                |         |                                                       |  |
| Office Name NGP7_JT NAGPUR NO 7 SUB REGISTRAR |                    |         |  |  | Full Name                 |                     | TANISHA AJAY VALECHA                                      |         |                                                       |  |
| Location NAGPUR                               |                    |         |  |  |                           |                     |                                                           |         |                                                       |  |
| Year 2026-2027 One Time                       |                    |         |  |  | Flat/Block No.            |                     | UNIT PLOT NO 61 BLOCK PLOTS PROJECT                       |         |                                                       |  |
|                                               |                    |         |  |  | Premises/Building         |                     | MADHAV NAGARI 3 KHASRA NO 192/1/2 PH NO                   |         |                                                       |  |
| Account Head Details                          |                    |         |  |  | Amount In Rs.             |                     | 4                                                         |         |                                                       |  |
| 0030046401 Stamp Duty                         |                    |         |  |  | 6720.00                   |                     | Road/Street                                               |         | AT MAHURZARI TAL NAGPUR RURAL DIST NAGPUR MAHARASHTRA |  |
| 0030063301 Registration Fee                   |                    |         |  |  | 11190.00                  |                     | Area/Locality                                             |         | NAGPUR                                                |  |
|                                               |                    |         |  |  |                           |                     | Town/City/District                                        |         |                                                       |  |
|                                               |                    |         |  |  | PIN                       |                     |                                                           |         | 4 4 1 5 0 1                                           |  |
|                                               |                    |         |  |  |                           |                     | Remarks (If Any)                                          |         |                                                       |  |
|                                               |                    |         |  |  |                           |                     | PAN2=AAACP3682N~SecondPartyName=PNB HOUSING FINANCE       |         |                                                       |  |
|                                               |                    |         |  |  |                           |                     | LTD~CA=2237000                                            |         |                                                       |  |
|                                               |                    |         |  |  |                           |                     |                                                           |         |                                                       |  |
|                                               |                    |         |  |  |                           |                     |                                                           |         |                                                       |  |
|                                               |                    |         |  |  |                           |                     | Amount In Seventeen Thousand Nine Hundred Ten Rupees Only |         |                                                       |  |
| Total                                         |                    |         |  |  | 17,910.00                 |                     | Words                                                     |         |                                                       |  |
| Payment Details PUNJAB NATIONAL BANK          |                    |         |  |  | FOR USE IN RECEIVING BANK |                     |                                                           |         |                                                       |  |
| Cheque-DD Details                             |                    |         |  |  | Bank CIN                  |                     | Ref. No.                                                  |         | 03006172026100801004 5288889571                       |  |
| Cheque/DD No.                                 |                    |         |  |  | Bank Date                 |                     | RBI Date                                                  |         | 08/10/2026-16:54:16 Not Verified with RBI             |  |
| Name of Bank                                  |                    |         |  |  | Bank-Branch               |                     | PUNJAB NATIONAL BANK                                      |         |                                                       |  |
| Name of Branch                                |                    |         |  |  | Scroll No. , Date         |                     | Not Verified with Scroll                                  |         |                                                       |  |

Department ID :

Mobile No. :

XXXXXX7948

**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 लागू आहे . नोंदणी न करावयाच्या दस्तासाठी सदर चलन लागू नाही .