

SECTION D : PAYMENT DETAILS FOR ADDITIONAL STAMP DUTY[#]

Mode of Payment	Amount Paid (in ₹)	Cheque /DD /PO /UTR No. & Date	Name of the Bank /Branch
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque*	₹ (in figures).....		
<input type="checkbox"/> DD* <input type="checkbox"/> Pay-Order*	₹ (in words).....		
<input type="checkbox"/> NEFT <input type="checkbox"/> RTGS		
<input type="checkbox"/> Account to Account Transfer		

The Information given in this form is to the best of my knowledge and is correct, complete and truly stated.

(For Office use only)

Name of the Party Representative	
Signature /Thumb impression of the Party /Representative	

[#] Kindly enter party details of the parties appearing on the Base Certificate.

* Subject to realization of the instrument.

I verify that the Application Form is in order :

Name :

Employee Code :

Checked by
Entered by
Authenticated by
UIN-SUBIN

Signature :

Date :

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ACKNOWLEDGEMENT SLIP (To be filled by the Client)

Distinguishing Unique Identification No.

SUBIN

Received from : Mr./ Ms./ M/s	Mode of Payment	Stamp Duty Amount Paid (in ₹)	Cheque /DD /PO /UTR No.	Counter Signature, Date & Stamp
.....	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque	₹ (in figures)	No.....	
.....	<input type="checkbox"/> DD <input type="checkbox"/> Pay-Order	Dated.....	
.....	<input type="checkbox"/> NEFT <input type="checkbox"/> RTGS	₹ (in words)	Bank.....	
.....	Branch.....	
.....	<input type="checkbox"/> Account to Account Transfer	