

RENT RECEIPT

Owner Mr. Kishor Hari Bingarkar Dated 10/04/2018
Received with thanks from Pratap Kumar Kale (Tenant)
Address B.G. Residency, Sr. NO: 51, Ph. NO: 114, Fl. NO: 1A
Bhairav Nagar, Dhavoli Road, Pune-15
The Sum of Rs. Ninety eight thousand only.
Monthly Rent Rs. 9800.00 From April '18 To Jun '2019
Total Rs. 98000.00 Balance Rs. _____ Advance Rs. 20,000.00

Rs. 98,000.00


(Signature of Property Owner)



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 568904210 for future communication.

E-RECEIPT FOR
TRANSFER FUNDS

Payee Name:	K H BHINGARKAR
Nickname:	K H BHINGARKAR
Credit Account No:	30881740233
Remarks:	RENTPAYMENTAPRIL18
Debit Account:	016010100718820
Date:	07 Apr '18
Amount:	₹ 9,800.00 (Rupees Nine Thousand Eight Hundred and Zero Paisa only)
Payment Type:	One Time Payment
Pay via:	NEFT

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 575628684 for future communication.

E-RECEIPT FOR
TRANSFER FUNDS

Payee Name:	K H BHINGARKAR
Nickname:	K H BHINGARKAR
Credit Account No:	30881740233
Remarks:	RENTPAYMENT
Debit Account:	016010100718820
Date:	07 May '18
Amount:	₹ 9,800.00 (Rupees Nine Thousand Eight Hundred and Zero Paisa only)
Payment Type:	One Time Payment
Pay via:	NEFT

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 582987015 for future communication.

E-RECEIPT FOR
TRANSFER FUNDS

Payee Name:	K H BHINGARKAR
Nickname:	K H BHINGARKAR
Credit Account No:	30881740233
Remarks:	RENTPAYMENTJUNE
Debit Account:	016010100718820
Date:	07 Jun '18
Amount:	₹ 9,800.00 (Rupees Nine Thousand Eight Hundred and Zero Paisa only)
Payment Type:	One Time Payment
Pay via:	NEFT

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 590406898 for future communication.

E-RECEIPT FOR
TRANSFER FUNDS

Payee Name:	K H BHINGARKAR
Nickname:	K H BHINGARKAR
Credit Account No:	30881740233
Remarks:	RENTPAYMNETJUNE18
Debit Account:	016010100718820
Date:	09 Jul '18
Amount:	₹ 9,800.00 (Rupees Nine Thousand Eight Hundred and Zero Paisa only)
Payment Type:	One Time Payment
Pay via:	NEFT

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 598279715 for future communication.

E-RECEIPT FOR
TRANSFER FUNDS

Payee Name:	K H BHINGARKAR
Nickname:	K H BHINGARKAR
Credit Account No:	30881740233
Remarks:	RENTPAYMENT
Debit Account:	016010100718820
Date:	10 Aug '18
Amount:	₹ 9,800.00 (Rupees Nine Thousand Eight Hundred and Zero Paisa only)
Payment Type:	One Time Payment
Pay via:	NEFT

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 604313447 for future communication.

E-RECEIPT FOR
TRANSFER FUNDS

Payee Name:	K H BHINGARKAR
Nickname:	K H BHINGARKAR
Credit Account No:	30881740233
Remarks:	RENT PAYMENT
Debit Account:	016010100718820
Date:	06 Sep '18
Amount:	₹ 9,800.00 (Rupees Nine Thousand Eight Hundred and Zero Paisa only)
Payment Type:	One Time Payment
Pay via:	NEFT

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.



Success ! Your request for Fund transfer submitted successfully.

Please note the Reference ID: 611766171 for future communication.

E-RECEIPT FOR
TRANSFER FUNDS

Payee Name:	K H BHINGARKAR
Nickname:	K H BHINGARKAR
Credit Account No:	30881740233
Remarks:	RENTPAYMNENT
Debit Account:	016010100718820
Date:	08 Oct '18
Amount:	₹ 9,800.00 (Rupees Nine Thousand Eight Hundred and Zero Paisa only)
Payment Type:	One Time Payment
Pay via:	NEFT

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 619121249 for future communication.

E-RECEIPT FOR
TRANSFER FUNDS

Payee Name:	K H BHINGARKAR
Nickname:	K H BHINGARKAR
Credit Account No:	30881740233
Remarks:	RENTPAYMENT
Debit Account:	016010100718820
Date:	09 Nov '18
Amount:	₹ 9,800.00 (Rupees Nine Thousand Eight Hundred and Zero Paisa only)
Payment Type:	One Time Payment
Pay via:	NEFT

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 625013279 for future communication.

E-RECEIPT FOR
TRANSFER FUNDS

Payee Name:	K H BHINGARKAR
Nickname:	K H BHINGARKAR
Credit Account No:	30881740233
Remarks:	RENTPAYMENT
Debit Account:	016010100718820
Date:	06 Dec '18
Amount:	₹ 9,800.00 (Rupees Nine Thousand Eight Hundred and Zero Paisa only)
Payment Type:	One Time Payment
Pay via:	NEFT

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 632262934 for future communication.

E-RECEIPT FOR
TRANSFER FUNDS

Payee Name:	K H BHINGARKAR
Nickname:	K H BHINGARKAR
Credit Account No:	30881740233
Remarks:	RENTPAYMENT
Debit Account:	016010100718820
Date:	07 Jan '19
Amount:	₹ 9,800.00 (Rupees Nine Thousand Eight Hundred and Zero Paisa only)
Payment Type:	One Time Payment
Pay via:	NEFT

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.



भारतीय विशिष्ट ओळख प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India

नौदविण्याचा क्रमांक / Enrollment No 1218/18008/29341

To,

किशोर हरी भिंगारकर

Kishor Hari Bhingarkar

5543, ASHIRWAD THAKUR GALLI, TOFKHANA, NEAR

HANUMAN MANDIR

Ahmed Nagar

Ahmednagar Ahmadnagar

Maharashtra 414001

Ref: 523 / 21G / 661845 / 662495 / P



SH051173800FT



आपला आधार क्रमांक / Your Aadhaar No. :

5540 3392 6247

आधार - सामान्य माणसाचा अधिकार



भारत सरकार

Government of India



किशोर हरी भिंगारकर

Kishor Hari Bhingarkar

जन्म वर्ष / Year of Birth 1964

पुरुष / Male



5540 3392 6247

आधार - सामान्य माणसाचा अधिकार

स्थाई लेखा संख्या

/PERMANENT ACCOUNT NUMBER

ABPPB5862M



नाम /NAME

KISHOR HARI BHINGARKAR

पिता का नाम /FATHER'S NAME

HARI DAGDU BHINGARKAR

जन्म तिथि /DATE OF BIRTH

15-08-1964

R. D. Melankar

हस्ताक्षर /SIGNATURE

K. H. Bhingarkar

आयकर आयुक्त, नासिक

COMMISSIONER OF INCOME-TAX, NASIK

DEFACED FOR RS:1600.00

GRN MH00706510201678		IR CODE		eRegistration/177040005(IGR)		eRegistration/177040005(IGR)		Form ID 36A			
Deface Number Of Registration		AMOUNT		28/12/2016		28/12/2016					
Sr.No. 0003946391201617		600.00									
Type of Payment 1 Stamp Duty		1000.00									
2 0003946891201617											
(Amt.in words One Thousand Six Hundred Rupees Only)											
Office Name HVL1_HAVELI NO1 SUB REGISTRAR				TAX ID (If Any)							
Location PUNE				PAN No. (If Applicable)							
Year 2016-2017 One Time				Full Name		Bhingarkar Kishor Hari					
Account Head Details				Flat/Block No.		Sr.No.51					
				Premises/Building							
0030046401 Stamp Duty		600.00		Road/Street		800 Sq.ft					
0030063301 Registration Fee		1000.00		Area/Locality		Dhanori					
				Town/City/District							
				PIN		4 1 1 0 1 5					
				Remarks (If Any) SecondPartyName=Kale Pratap kumar-							
				Amount In		One Thousand Six Hundred Rupees Only					
Total		1600.00		Words							
Payment Details CORPORATION BANK				FOR USE IN RECEIVING BANK							
Cheque-DD Details				Bank CIN		REF No.		03502302016122600518		RS26122016697803	
Cheque/DD No				Date		26/12/2016-15:34:10					
Name of Bank		Signature valid		Bank-Branch		CORPORATION BANK					
Name of Branch		Digitally signed by RS VIRTUAL TREASURY		Scroll No. , Date		35230 , 27/12/2016					

Mobile No. : Not Available

Date: 2016/12/28 12:04:11 PM

Reason: Capture Document

Location: India

28/12/2016

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SroName : Joint S.R. Haveli 18

Doc No : 17708/2016

Regn:63m

Village Name : Dhanori

Leave and Licenses(36 A)

Rs.20000/-

Rs.9800/-

Corporation, Pune, Other details: Apartment/Flat No:12, Floor No:3rd, Building Name:B.G.Residency, Block Sector:Bhairavnagar -411015, Road:Dhanori Road, City:Dhanori, District:Pune, Survey Number : 51, Plot Number : 114, Leave and License Months:22

800 Square Feet

Name: Bhingarkar Kishor Hari Age: 52 Address: Flat No:5543, Building Name:Near Hanuman Mandir, Block Sector:Ahmed Nagar, Road:Ashirwad Thakur Galli, City:Ahmed Nagar, District:AHMED NAGAR, State:MAHARASHTRA, Pin:414001 PAN: ABPPB5862M

Name: Kale Pratap kumar Age: 35 Address: Flat No:Pedacherlo Palli Mandal, Building Name:Annapareddy Palli, Block Sector:Pedairlapadu, Road:Peda Irfa Padu, City:Prakasam, District:PRAKASAM, State:ANDHRA PRADESH, Pin:523117 PAN: ASLPK8191R

(1) Article

(2) Deposit

(3) Licence Fee

(4) Property Description

(5) Area

(6) Assessment or Judi

(7) Licensor Name and Address

(8) Licensee Name and Address

(9) Date of Execution

(10) Date of Registration

(11) Registration Number/Year

(12) Stamp Duty

(13) Registration Fee

(14) Remark

Thumb Impression of Joint S.R. Haveli 18 :



Particulars	Amount Paid	GRN/Transaction Id	Date
Stamp Duty	Rs. 600/-	MH007065482201617E	26/12/2016
Registration Fee	Rs. 1000/-	MH007065482201617E	26/12/2016

LEAVE AND LICENSE AGREEMENT

This agreement is made and executed on 26/12/2016 at Pune
Between,

1) **Name:** Mr. Bhingarkar Kishor Hari, Age : About 52 Years, PAN: ABPPB5862M, Aadhaar: 554033926247 Residing at: Flat No:5543, Building Name:Near Hanuman Mandir, Block Sector:Ahmed Nagar, Road:Ashirwad Thakur Galli, Ahmed Nagar, AHMED NAGAR, MAHARASHTRA, 414001

HEREINAFTER called 'the Licensor (which expression shall mean and include the Licensor above named and also his/her/their respective heirs, successors, assigns, executors and administrators)

AND

1) **Name:** Mr. Kale Pratap kumar, Age : About 35 Years, Occupation : Service, PAN: ASLPK8191R, Aadhaar: 397310200484 Residing at: Flat No:Pedacherlo Palli Mandal, Building Name:Annareddy Palli, Block Sector:Pedairlapadu, Road:Peda Irla Padu, Prakasam, PRAKASAM, ANDHRA PRADESH, 523117

HEREINAFTER called 'the Licensee' (which expression shall mean and include only Licensee above named).

WHEREAS the Licensor is absolutely seized and possessed of and or otherwise well and sufficiently entitled to all that constructed portion being unit described in Schedule I hereunder written and are hereafter for the sake of brevity called or referred to as Licensed Premises and is/are desirous of giving the said premises on Leave and License basis under Section 24 of the Maharashtra Rent Control Act, 1999.

AND WHEREAS the Licensee herein is in need of temporary premises for his Residential use has/have approached the Licensor with a request to allow the Licensee herein to use and occupy the said premises on Leave and License basis for a period of 22 Months commencing from 01/09/2016 and ending on 30/06/2018, on terms and subject to conditions hereafter appearing.

AND WHEREAS the Licensor have agreed to allow the Licensee herein to use and occupy the said Licensed premises for his aforesaid Residential purposes only, on Leave and License basis for above mentioned period, on terms and subject to conditions hereafter appearing:

NOW THEREFORE IT IS HEREBY AGREED TO, DECLARED AND RECORDED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:-



1) **Period:** That the Licensor hereby grants to the Licensee herein a revocable leave and license, to occupy the Licensed Premises, described in Schedule I hereunder written without creating any tenancy rights or any other rights, title and interest in favour of the Licensee for a period of 22 Months commencing from 01/09/2016 and ending on 30/06/2018

2) **License Fee & Deposit:** That the Licensee shall pay to the Licensor License fee at the rate of Rs. 9800(Nine Thousand Eight Hundred Only) per month towards the compensation and Rs. 20000(Twenty Thousand Only) interest free refundable deposit, for the use of the said Licensed premises. The amount of monthly compensation License fee shall be payable within first five days of the concerned month of Leave and License.

3) **Payment of Deposit:** That the Licensee have paid / shall pay the above mentioned deposit/premium as mentioned above by Cash. Amount Rs. 20000/- (Twenty Thousand Only)

4) **Maintenance Charges:** That the all outgoings including all rates, taxes, levies, assessment, maintenance charges, non occupancy charges, etc. in respect of the said premises shall be paid by the Licensor.

5) **Electricity Charges:** The licensee herein shall pay the electricity bills directly for energy consumed on the licensed premises and should submit original receipts to Licensor indicating that the electricity bills are paid.

6) **Use:** That the Licensed premises shall only be used by the Licensee for Residential purpose. The Licensee shall maintain the said premises in its existing condition and damage, if any caused to the said premises, the same shall be repaired by the Licensee at its own cost subject to normal wear and tear. The Licensee shall not do anything in the said premises which is or is likely to cause a nuisance to the other occupants of the said building or to the prejudice in any manner to the rights of Licensor in respect of said premises or shall not do any unlawful activities prohibited by State or Central Government .

7) **Alteration:** That the Licensee shall not make or permit to do any alteration or addition to the construction or arrangements (internal or external) to the Licensed premises without previous consent in writing from the Licensor.

8) **No Tenancy:** That the Licensee shall not claim any tenancy right and shall not have any right to transfer, assign, and sublet or grant any license or sub-license in respect of the Licensed Premises or any part thereof and also shall not mortgage or raise any loan against the said premises.

9) **Inspection:** That, the Licensor shall on reasonable notice given by the Licensor to the Licensee shall have a right of access either by himself / herself / themselves or through authorized representative to enter, view and inspect the Licensed premises at reasonable intervals.



10) Cancellation: That, Subject to the condition of lock in period (if any), if the Licensee commits default in regular and punctual payments of monthly compensation as herein before mentioned or commit/s breach of any of the terms, covenants and conditions of this agreement or if any legislation prohibiting the Leave and License is imposed, the Licensor shall be entitled to revoke and / or cancel the License hereby granted, by giving notice in writing of one month and the Licensee too will have the right to vacate the said premises by giving a notice in writing of one month to the Licensor as mentioned earlier.

11) Possession: That the immediately at on the expiration or termination or cancellation of this agreement the Licensee shall vacate the said premises without delay with all his goods and belongings. In the event of the Licensee failing and / or neglecting to remove himself and / or his articles from the said premises on expiry or sooner determination of this Agreement, the Licensor shall be entitled to recover damages at the rate of double the daily amount of compensation per day and or alternatively the Licensor shall be entitled to remove the Licensee and his belongings from the Licensed premises, without recourse to the Court of Law.

12) Miscellaneous: Licensee Mr. Partap Kumar Kale is staying in the said premises along with his Family Wife- Mrs. Swati Jagadabi Adhar Card No.866407259680, Son- Amit Kale age- 6years Adhar No- 460066037848 and Daughter- Chanmudra Charanva Kale.

13) Registration: This Agreement is to be registered and the expenditure of Stamp duty and registration fees and incidental charges, if any, shall be borne by the Licensee and Licensor equally.









SCHEDULE I

(Being the correct description of premise Apartment/Flat which is the subject matter of these presents)

All that constructed portion being Residential unit bearing Apartment/Flat No. 12, Built-up :800 Square Feet, situated on the 3rd Floor of a Building known as 'B.G.Residency' standing on the plot of land bearing Survey Number :51 & Plot Number :114, Road: Dhanori Road, Location: Bhairavnagar -411015, of Village:Dhanori, situated within the revenue limits of Tehsil Haveli and Dist Pune and situated within the limits of Pune Municipal Corporation.

IN WITNESS WHEREOF the parties hereto have set and subscribed their respective signatures by way of putting thumb impression electronic signature hereto in the presence of witness, who are identifying the executants, on the day, month and year first above written.



Name & Address	Photo	Biometric Thumb Impression	Digitally signed
Licensors Name: Mr. Bhingarkar Kishor Hari Aadhaar: 554033926247 Address: Flat No: 5543, Building Name: Near Hanuman Mandir, Block Sector: Ahmed Nagar, Road: Ashirwad Thakur Galli, Ahmed Nagar, AHMED NAGAR, MAHARASHTRA, 414001			Not Available
Licensee Name: Mr. Kale Pratap kumar Aadhaar: 397310200484 Address: Flat No: Pedacherlo Palli Mandal, Building Name: Annapareddy Palli, Block Sector: Pedairlapadu, Road: Peda Irla Padu, Prakasam, PRAKASAM, ANDHRA PRADESH, 523117			Not Available
Witness of execution -cum- identifier for all executants Name : Deokar Vinayak Aadhaar : 976793012205 Address: Flat No: 701, Floor No: 7th, Building Name: Nyati Environ, Block Sector: Tingrenagar, Road: Lane No. 5, Pune, PUNE, MAHARASHTRA, 411015			Not Required
Witness of execution -cum- identifier for all executants Name : Ubale Santosh Aadhaar : 989257319298 Address: Flat No: Sr.No. 191, Building Name: Near Takshshila Buddh Vihar, Block Sector: Yerwada, Road: Nagpur Chawl, Pune, PUNE, MAHARASHTRA, 411006			Not Required

