



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 653735723 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:	08 Apr '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.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 660735170 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:	08 May '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.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 666915004 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:	05 Jun '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.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 675126442 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:	10 Jul '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.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 681307586 for future communication.

E-RECEIPT FOR
TRANSFER FUNDS

Payee Name: **K H BHINGARKAR**

Nickname: **K H BHINGARKAR**

Credit Account No: **30881740233**

Remarks: **RENTPAYMENTAUGUST**

Debit Account: **016010100718820**

Date: **06 Aug '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.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 689151448 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:	09 Sep '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.



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 696098683 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:	09 Oct '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.



Success ! Your request for Fund transfer submitted successfully.

Please note the Reference ID: 703366375 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:	11 Nov '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.

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Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 710321924 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:	11 Dec '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.