



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 THAKURIGALLI, TOPKHANA, 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

स्थायी 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. Mahadikar*

हस्ताक्षर /SIGNATURE

*K. M. Bhingarkar*

**आयकर आयुक्त, नासिक**

**COMMISSIONER OF INCOME-TAX, NASIK**



Success ! Your request for Fund transfer submitted successfully.  
Please note the Reference ID: 653735723 for future communication.

E-RECEIPT FOR  
**TRANSFER FUNDS**

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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**

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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**

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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**

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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**

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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**

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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**

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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.

Print

Close



Success ! Your request for Fund transfer submitted successfully.

Please note the Reference ID: 703366375 for future communication.

E-RECEIPT FOR  
**TRANSFER FUNDS**

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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.



Success ! Your request for Fund transfer submitted successfully.  
Please note the Reference ID: 710321924 for future communication.

E-RECEIPT FOR  
**TRANSFER FUNDS**

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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.

## RENT RECEIPT

Owner Mr. Kishor Hari Bingarkar Dated 10.10.2019

Received with thanks from Pratap Kumar Kale (Tenant)

Address BG Residency, SRNO: 51, Ph. NO: 114, FLNO: 12  
Bhairav Nagar, Dhavori Road, Pune - 15

The Sum of Rs. Ninety eight thousand only.

Monthly Rent Rs. 9800.00 From April '19 To Jun '2020

Total Rs. 98000.00 Balance Rs. .... Advance Rs. 20,000.00

Rs. 98,000.00

(Signature of Property Owner)