

RENT RECEIPT	
Owner <u>Kishor Hari Bhingarkar</u>	Dated <u>13.1.01.2022</u>
Received with thanks from <u>Pratik Kumar Kale</u>	(Tenant)
Address <u>D-5 Residency, SRIO-51, PHNO-114, PHNO-12, Chaur</u>	
Mayer, <u>Shanor Road, Pune-15</u>	
The Sum of Rs. <u>One lakh twenty six thousand five hundred only</u>	
Monthly Rent Rs. <u>11,500/-</u>	From <u>April-2021</u> To <u>Feb-2022</u>
Total Rs. <u>1,26,500/-</u>	Balance Rs. <u>—</u> Advance Rs. <u>20,000/-</u>
Rs. <u>1,26,500/-</u>	
(Signature of Property Owner)	

 **Success ! Your request for Fund transfer submitted successfully.**
Please note the Reference ID: 513388271 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 '21
Amount:	₹ 11,500.00 (Rupees Eleven Thousand Five Hundred and Zero Paise 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: 513388271 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 '21
Amount:	₹ 11,500.00 (Rupees Eleven Thousand Five Hundred and Zero Paise 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: 525742370 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 Jun '21
Amount:	₹ 11,500.00 (Rupees Eleven Thousand Five Hundred and Zero Paise only)
Payment Type:	One Time Payment
Pay via:	NEFT

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

07/08/2021



Transaction Details

PRATAPKALE (016082730)

Transaction Details

From Account : XXXXXXXXXXXX8820
Amount : Rs.11500
Nick Name : K H BHINGARKAR
Payee Account XXXXXXXX0233
Date: 08/07/2021
Payee Bank : STATE BANK OF INDIA
Payee Name : K H BHINGARKAR
Payment Mode : NEFT
No of Payments : NA
Frequency : One time
Remarks: RENTPAYMENT
Reference No: QH7JHQ2K1985

08/09/2021



Transaction Details

PRATAPKALE (016082730)

Transaction Details

From Account : XXXXXXXXXXXX8820
Amount : Rs.11500
Nick Name : K H BHINGARKAR
Payee Account XXXXXXXX0233
Date: 09/08/2021
Payee Bank : STATE BANK OF INDIA
Payee Name : K H BHINGARKAR
Payment Mode : NEFT
No of Payments : NA
Frequency : One time
Remarks: RENTPAYMENT
Reference No: E51CJIXQ7904

09/06/2021



Transaction Details

PRATAPKALE (016082730)

Transaction Details

From Account : XXXXXXXXXXXX8820
Amount : Rs.11500
Nick Name : K H BHINGARKAR
Payee Account No: XXXXXXXX0233
Date: 06 Sep 2021
Payee Bank : STATE BANK OF INDIA
IFSC: -
Payee Name : K H BHINGARKAR
Payment Mode : NEFT
Frequency : One time
Remarks: RENTPAYMENT
Reference No: 5FLAA97Y8733

10/09/2021



Transaction Details

PRATAPKALE (016082730)

Transaction Details

From Account : XXXXXXXXXXXX8820
Amount : Rs.11500
Nick Name : K H BHINGARKAR
Payee Account No: XXXXXXXX0233
Date: 09 Oct 2021
Payee Bank : STATE BANK OF INDIA
IFSC: -
Payee Name : K H BHINGARKAR
Payment Mode : NEFT
Frequency : One time
Remarks: RENTPAYMENT
Reference No: OQKJ81M24964

12/09/2021



Transaction Details

PRATAPKALE (016082730)

Transaction Details

From Account : XXXXXXXXXXXX8820
Amount : Rs.11500
Nick Name : K H BHINGARKAR
Payee Account No: XXXXXXXX0233
Date: 09 Dec 2021
Payee Bank : STATE BANK OF INDIA
IFSC: -
Payee Name : K H BHINGARKAR
Payment Mode : NEFT
Frequency : One time
Remarks: RENT PAYMENT
Reference No: MC4459NU5356

01/10/2022

Transaction Details

PRATAPKALE (016082730)

Transaction Details

From Account : XXXXXXXXXXXX8820
Amount : Rs.11500
Nick Name : K H BHINGARKAR
Payee Account No: XXXXXXXX0233
Payee Bank : STATE BANK OF INDIA
IFSC: SBIN0007309
Payee Name : K H BHINGARKAR
Payment Mode : NEFT
Frequency : One time
Remarks: RENTPAYMENT10012022
Reference No: 5DEJU7T48362
Date: 10 Jan 2022