


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, Dhavori Road, Pune-15
The Sum of Rs. Ninety eight thousand only.
Monthly Rent Rs. 9800.00 From April '18 To Jan '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.

Print

Close



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.