



Success ! Your request for Fund transfer submitted successfully.
Please note the Reference ID: 813388271 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.
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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 '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: 625742370 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 : XXXXXXXXXXXXX8820
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 : XXXXXXXXXXXXX8820
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 : XXXXXXXXXXXXX8820
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