

# இந்திய அரசாங்கம் Government of India



நத்தர்ஷா பாஷாசாகிப் Natharshah Batcha Sahib பிறந்த நாள்/ DOB: 14/05/1967 ஆண் / MALE

3485 2825 0081

எனது ஆதார், எனது அடையாளம்



### இந்திய தனிப்பட்ட அடையான ஆணைய அமைப்பு

## Unique Identification Authority of India

முகவரி: S/O: பாஷா சாகிப், 63ஏ, பச்சியப்பாசந்து, கருங்கல்பாளையம், ஈரோடு, ஈரோடு, தமிழ் நாடு - 638003

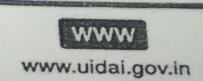
### Address:

S/O: Batcha Sahib, 63A, PACHIYAPA LANE, KARUNGALPALAYAM, Erode, Erode, Tamil Nadu - 638003

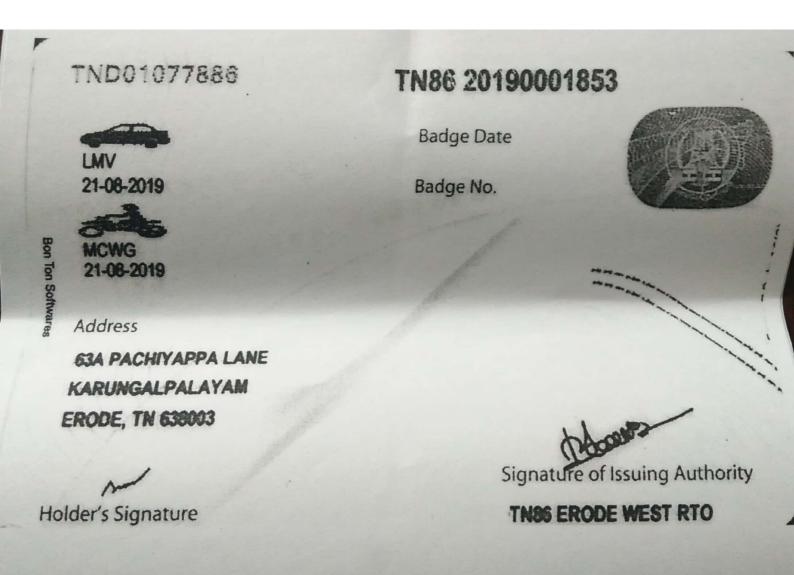
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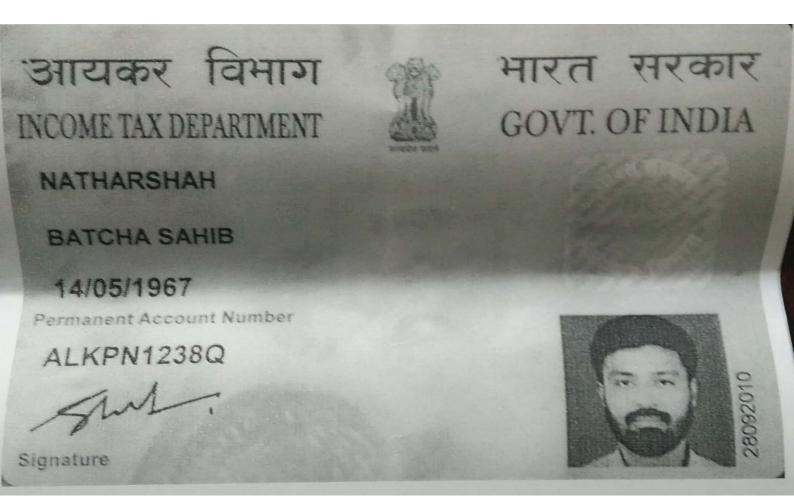








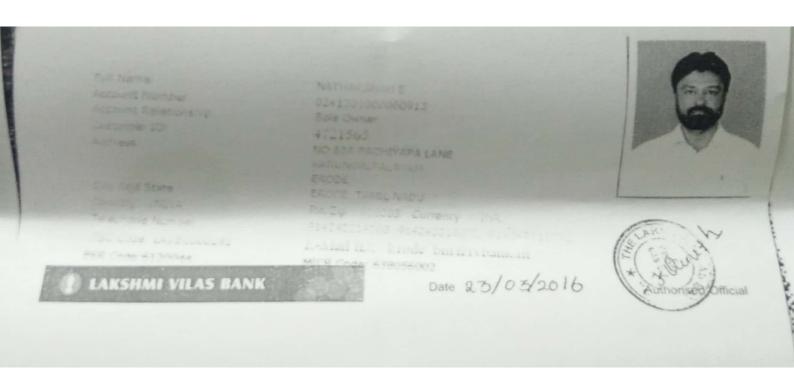


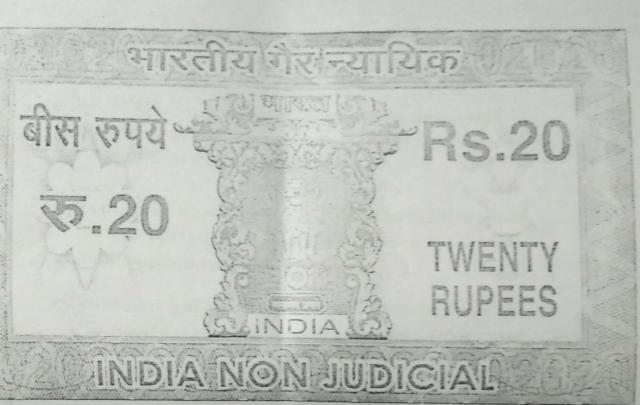


इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं
आयकर पैन सेवा इकाई, एन एस डी एन
तीसरी मंजील, सफायर चेंबर,
बानेर टेलिफोन एक्स्चेंज के नजदीक,
बानेर पुना - 411 045

If this card is lost / someone's lost card is found,
please inform / return to:
Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune - 411 045

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in





தமிழ்நாடு तीमलनाडु TAMIL NADU 30/07/2020 · 79AB 470534

B. Natharshah

Erode

#### RENTAL AGREEMENT

This Agreement is made on the 01.08.2020 between S. Kasturi Mani, No.9/23, Kongu Nagar, Cauvery Road, Karungalpalayam, Erode - 638003, (hereinafter called the lessor) and Mr. B.Natharshah D.No.63/A Pachiyappa Lane First Floor, Karungalpalayam, Erode - 638003 (hereinafter called the Lessee)

#### AND

WHEREAS the lessor is the owner of the properties situated at No.9/23, Kongu Nagar, Cauvery Road, Karungalpalayam, Erode -638003, And the lessee is desirous of taking the properties on lease on the terms and conditions here in below set forth:

LESSOR

S. Korstwimeni.

LESSEE

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- That the lessor has agreed to let and the lessee had agreed to take on lease the above mentioned property. The said lease shall have effect from 01.08.2020 to 11 (Eleven) months.
- The rent for the above mentioned period shall be Rs. 10,000/- (RUPEES TEN THOUSAND ONLY) per month payable to the lease on or before the 7<sup>th</sup> day of subsequent calendar month in advance.
- The lessee has paid a rental Advance of Rs.1,00,000/- cash to the lessor. The receipt for which the lessee here by acknowledges. The above said amount does not bear any interest. The rental advance will have to be refunded by the lessor to the lessee at the time of expiry of the lesser vacating the premises.
- That the above rent includes house tax, ground rent and all other taxes
  payable to municipality or any other authority payable by the lessor.
- That tax lessee pay water and electricity charges according to their meter reading as per bills of the concerned authorities.
- The lessee will at his own cost keep the premises in through good repair to the entire satisfaction of the lessor.
- The lessor or lessee should inform in writing 3 months in advance if either mentioned term of 11 months.
- 8. The lessee should handover possession of the building on the expiry of the LESSEE PERIOD to the LESSOR failing which the LESSEE has to make good the loss or cost of legal proceeding to the LESSORS.

LESSOR

S. Konsturimani

LESSEE

- The lessee shall not sub let or relent the premises so transfer his by rights 9
- The lessee shall not execute any repairs without written permission of the 10. lessors for cause any alteration and modification to the premises
- 11 That the lessee agrees to keep the premises in good tenantable conditions. Even if any damage occurs to the premises the lessee further agrees to rectify that damage at his own cost during the lease period
- In case any dispute/issue arising out of the contract or proposal by and 12. between parties shall be subject to the exclusive jurisdiction of the courts situated at Erode (T.N) only.

LESSOR S. Kasterimoni LESSEE

WITNESSES:

V. Ramesh Sto M. Vasadeven 78/A Avvair street. Teachers colony, Exocle

A Streik Salim Sto. Abdul Karrenn 35/2, Janaki-Ammal layout, Frode-3.

### Tamilnadu Generation and Distribution Corporation Limited E-Receipt

Service No:

040110141307

Name:

MRS.S.KASTHURI

Bill Amount:

878

Bill Month/Year: 6/2020

Receipt No

PGIBP122019329 Receipt Date: Mon, 29 June 2020 19:12

Amount Debited:

Bank Transaction. No: 20200629994468

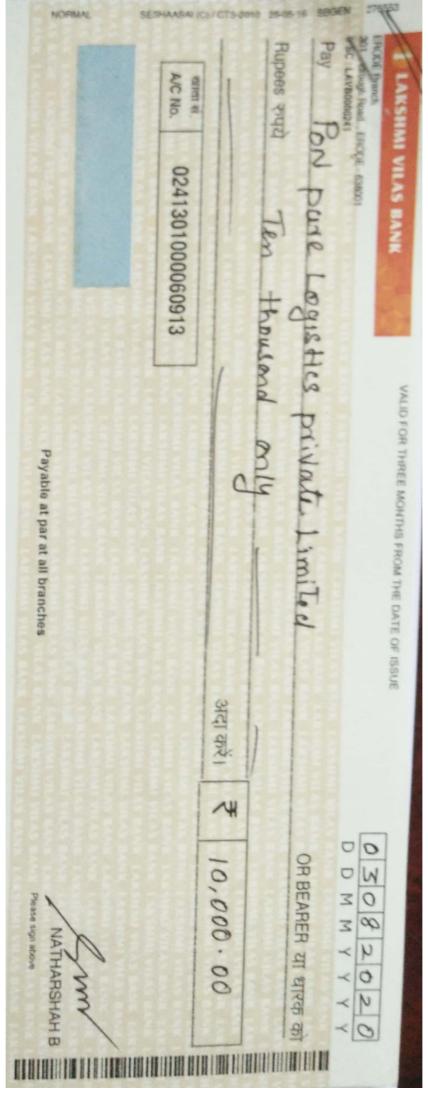
Bank Authorisation. Id: -

Card Type:

Receipt issued subject to confirmation of Online payment credit in TANGEDCO's Bank account



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