



தமிழ்நாடு TAMILNADU

6067

Dr. A.H. Balaji

13/2/14

AS 974867
S. SETHA MAHESWARAN
STAMP VENDOR
LINE 25313797
CHENNAI - 600008

AMENDMENT OF PROPRIETORSHIP CONCERN

THIS DEED OF AMENDMENT is executed at Chennai on this 20th day of February 2014 by **Dr.A.H.BALAJI**, son of Mr.Ariyalur Hari Gopal, aged about 43 years, residing at Old No.11/2. New No.13, Mc Nichols Road, 4th Lane, Chetpet, Chennai-600 031, do hereby solemnly affirm and declare that:-

I am running a business in the name and style of "**BALAJI MEDICAL CENTRE**", having its registered office at Old No.58, 59, Rajaji Salai, Chennai-600 001, with effect from 21.07.2010 dealing in Business of "**Medical Service provide for the Shipping Industry for Certification of Seafarers and Diagnostic Facilities with Latest Equipments for Diagnosis, Medical Services with Qualified and Trained Doctors**", as per the Proprietorship registered in the office of District Registrar of Chennai North, as Document No.1226 of 2010 and now it is thought fit to alter the following declarations related to the above referred document:-

22/2/2014

Ch

SCANNED

220

2014/BK IV

220/E/2014
Page No. Total
No 2 Pages

DOCUMENT NO. 220 OF 2014
OF BOOK IV CONTAINS 4
SHEET 1 SHEET

SUB REGISTRAR




Presented in the Office of JOINT SUB REGISTRAR - 1, NORTH CHENNAI of Chennai North Jointt I and fee of Rs. 200 paid between hours of 4 and 5 on 24/02/2014 by Execution Admitted by

1 Left Thumb




Name : DR.A.H. BALAJI
 S/o ARIYALUR HARI GOPAL
 NO.11/2, N.NO.13, MC NICHOLS ROAD, 4TH LANE, CHETPET, CHENNAI - 600 031
 Ration Card: N04Z19940001336

Identified by

1  Name : D. SUGUMARAN S/o DHANDAPANI.M

NO.F3, TNBH COLONY, TONDIARPET, CHENNAI -,600 081

2  Name : R SANKAR S/o S. RAMAN

NO.57/76, THANGAL THIYAGARAYAPURAM, CHENNAI - 600 019

24th day of February 2014

JOINT SUB REGISTRAR - 1, NORTH CHENNAI
 Chennai North Jointt I

Registered as No 220 of 2014 of Book IV

Date : 24/02/2014 JOINT SUB REGISTRAR - 1, NORTH CHENNAI
 Chennai North Jointt I



220/W/2014

Handwritten notes and scribbles below the date.

WHEREAS certain change the name of the above said company address where the Proprietor is desirous of executing this Deed of Amendment.

NOW THIS AMENDMENT DEED WITNESSETH AS FOLLOWS:

In pursuance of the above said decision in the change the address in Page No.1 in the Principal Deed as been read as follows in the amendment deed:-

OLD ADDRESS

" Old No.58, 59, Rajaji Salai, Chennai-600 001, "

NEW ADDRESS

"Old No.18, New No.4, Jagadeeswaran Street, T.Nagar, Chennai-600 017"

Other objects of the original Proprietorship deed remain the same.

In the above proprietorship Deed, contributed the capital amount of Rs.1000/- (Rupees One Thousand only)

IN WITNESS WHEREOF I have understood that the documents should be read and there is no mistake and is true and correct to the best of knowledge and set his signature on this day, month and year above written.

WITNESSES:-

1. *[Signature]*
C/O S. G. M. MATHAN
S/o D. ANANDAN
No F-3 TNDH COLONY
Tondiarpet C-81
2. *[Signature]* R. SANKAR
57/76, Thangal thiyagarayapuram
Chennai-19.

[Signature]
PROPRIETOR


220/5/2014
Page 5 Total
No 3 Pages

DRAFTED BY:-

[Signature]

R. ANANDA PANDIYAN, B.A.B.L.,
ADVOCATE,
No.13, Velayutha Pandian Street,
Old Washermenpet, Chennai-21,
MOBILE No.9444277079.

India Driving Licence (Tamilnadu)
 Form 7 22APR1994


 Licence No: TN04Z19940001336
 Name: DR. DALAJA H. HARIGOPALAK
 Address:
 NO 11/2 MCNICHOLES ROAD
 4TH LANE CHETPET
 CHENNAI 600031
 Date of Birth: 23/01/1971 H.C.



Handwritten signature

Expiry: (Tamil Nadu) DL/00001336/2011 14/01/2011 14/01/2011
 Licensed to drive throughout India, subject to the following conditions:
 MCYCI, WG 2209/1994 TN04Z, LMV 14/10/1999 T504

Non-Transport Vch. Valid upto
 Prev DL Exp. Date - Nil - 22/01/2011





220/IV/2014
 Page 5 Total
 No 5 Pages

DETAILED STATEMENT

Transactions List - BALAJI MEDICAL CENTRE (INR) - 602705040022

No.	Transaction ID	Value Date	Txn Posted Date	ChequeNo.	Description	Cr/Dr	Transaction Amount(INR)	Available Balance(INR)
1	S27330577	01-01-2020	01-01-2020 09:44:02 AM		ACH/KOTAKMAHPRIMELTKKKBK/RC4-41899735-PC4-4361140	DR	12,648.00	1,38,529.52
2	S27438051	01-01-2020	01-01-2020 09:51:21 AM		ACH/TP ACH RLOAN AXIS BA/1032853189	DR	64,481.00	74,048.52
3	S69814248	03-01-2020	03-01-2020 04:54:37 PM		NEFT-N003201025754405-INTERNATIONAL SEAPORT DREDGING PL10-001038628578-00040310	CR	900.00	74,948.52
4	S15583675	06-01-2020	06-01-2020 05:09:37 PM		NEFT-HSBCN20006669053-V SHIPS INDIA PRIVATE LIMITED-/ACC/NEFT-006-184683-001-HS	CR	1,02,158.00	1,77,106.52
5	S21797764	13-01-2020	13-01-2020 02:38:13 PM		Mob alrt Chg Dec-19+GST	DR	29.50	1,77,077.02
6	S24793281	13-01-2020	13-01-2020 05:19:57 PM		NEFT-KKKBK200133593780-INTERNATIONAL SEAPORT DREDGING PVT -4612738632-KKKBK00009	CR	900.00	1,77,977.02
7	S53314209	22-01-2020	22-01-2020 06:43:19 PM		NEFT-AXIC200224202192-AURUS SHIP MANAGEMENT PVT LTD-916020023778883-UTIB0000455	CR	2,01,726.00	3,79,703.02
8	S82900712	24-01-2020	24-01-2020 07:12:02 PM		NEFT-BNPN20024298395-INTERNATIONAL SEAPORT DREDGING PRIV-09088103814001INR-BN	CR	1,215.00	3,80,918.02
9	S17293461	27-01-2020	27-01-2020 03:24:18 PM		BIL/ONL/001905286095/BILL DESK /AMEX CC	DR	3,17,453.00	63,465.02
10	S20152442	27-01-2020	27-01-2020 06:14:40 PM		NEFT-K395200270014825-M S MEDI CHECK HEALTH SERVICES-FAST-395500100000028-SRCB0	CR	5,220.00	68,685.02
11	S35842658	28-01-2020	28-01-2020 06:23:51 PM		NEFT-BNPN20028315225-INTERNATIONAL SEAPORT DREDGING PRIV-/BALAJI MEDICAL CENT	CR	4,500.00	73,185.02
12	S36056085	28-01-2020	28-01-2020 06:35:01 PM		NEFT-HSBCN20028555572-V SHIPS INDIA PRIVATE LIMITED-/ACC/NEFT-006-184683-001-HS	CR	54,495.00	1,27,680.02
13	S90780773	01-02-2020	01-02-2020 09:47:59 AM		ACH/KOTAKMAHPRIMELTKKKBK/RC4-42450848-PC4-4432571	DR	12,648.00	1,15,032.02
14	S60229215	05-02-2020	05-02-2020 11:03:22 AM		BIL/INFT/001913669123/ BALAJI A H	CR	10,00,000.00	11,15,032.02
15	S60299759	05-02-2020	05-02-2020 11:06:44 AM		RTGS:ICICR42020020500429051/BMCHDFC	DR	10,00,000.00	1,15,032.02
16	S60823679	05-02-2020	05-02-2020 11:37:14 AM		RTGS RETURN-ICICR42020020500429051-BMCHDFC-/BENEFICIARY NAME INCOMPLETE NARR	CR	10,00,000.00	11,15,032.02
17	S63371153	05-02-2020	05-02-2020 01:44:47 PM		RTGS:ICICR42020020500474003/BMCHDFC	DR	10,00,000.00	1,15,032.02
18	S75429171	06-02-2020	06-02-2020 08:43:57 AM		BIL/INFT/001914516378/MIB-/ BALAJI A H	CR	5,00,000.00	6,15,032.02
19	S78275490	06-02-2020	06-02-2020 11:38:13 AM		MMT/IMPS/003711685830/AH9841026719/BMCHDFC /HDFC0002043	DR	2,00,000.00	4,15,032.02
20	S78301800	06-02-2020	06-02-2020 11:39:33 AM		MMT/IMPS/003711689332/AH9841026719/BMCHDFC /HDFC0002043	DR	2,00,000.00	2,15,032.02
21	S78315264	06-02-2020	06-02-2020 11:40:13 AM		MMT/IMPS/003711691543/AH9841026719/BMCHDFC /HDFC0002043	DR	2,00,000.00	15,032.02
22	S95907799	07-02-2020	07-02-2020 11:38:28 AM		NEFT-N038201058050751-INTERNATIONAL SEAPORT DREDGING PL10-002075217888-00040310	CR	900.00	15,932.02



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9035783700

Invoice No: SDCTN0033937324

Invoice Date : 06/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff plan: 25GB CUL

DR AH BALAJI PROP OF M/S
BALAJI MEDICAL CENTRE A K
HARIGOPAL
NEW 4 OLD 18 GROUND FLOOR
JAGADEESWARAN STREET
T NAGAR
CHENNAI
CHENNAI TAMILNADU
600017

TELEPHONE NO

04424364652

AMOUNT PAYABLE

₹ 1888.00

PAY NOW

DUE DATE

21/02/2020

Account Summary

PREVIOUS BALANCE

முந்தைய பாக்

₹ 1,886.23

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 1,887.00

ADJUSTMENTS

சரிக்கட்டப்படலை

₹ 0.00

CURRENT CHARGES

தற்போதைய பில்

கட்டணம்

₹ 1,888.24

TOTAL DUE

செலுத்தவேண்டிய

தொகை

₹ 1,887.47

AMOUNT PAYABLE

செலுத்தவேண்டிய

தொகை

₹ 1888.00

Amount in words : One Thousand Eight Hundred and Eighty Eight Only

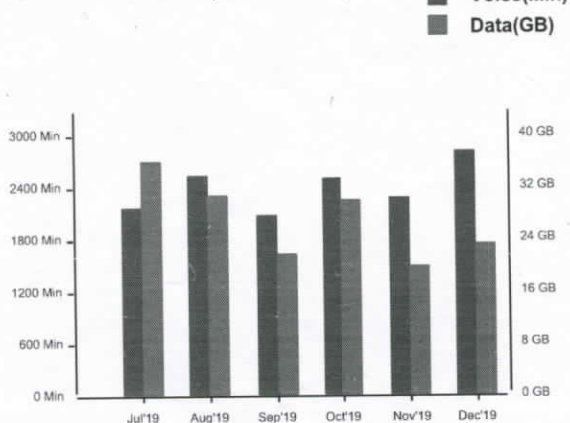
Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount	₹
Recurring Charges	மாத கட்டணம்	1599.00	
One Time Charges	ஒரு முறை கட்டணம்	0.00	
Usage Charges	பயன்பாட்டு கட்டணம்	1.20	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபடி	0.00	
Late Fee	தாமத கட்டணம்	0.00	
Total Taxable (Rs.)		1,600.20	
Tax	வரி	288.04	
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,888.24	

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	144.02
SGST	9.00%	144.02

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID ahbalaji@gmail.com. If mail ID is incorrect, please update correct ID at www.websselfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



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- Bollywood blockbusters
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Accounts Officer (TR)

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On more than 500 brands

Click here

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0033937324
Invoice Date	06/02/2020
Account No	9035783700
Phone No	04424364652
Due Date	21/02/2020
Amount Payable	₹ 1888.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Chennai Telephones.

For Bank use only

Page 1 of 4

This is a Computer generated Bill and does not require any Signature.