



6060 Dr. A.H. Balaji

13/2/14

AS 974867
S. JETHA MAHESWAR
STAMP VENDOR
NO 213/37/97
CHENNAI - 600 001

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

SCANNED

220
2014/3A IV

220/3/2014
Page No. Total
No 2 Pages

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

SUB REGISTRAR



220/2014/BK4

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. CHETP
ET, CHENNAI - 600 031

Ration Card:N04Z19940001336

Identified by

Name : D. SUGUMARAN S/o DHANDAPANI M

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

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



220/15/2014

Sheet no. 1 of 1

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 SOLU MATHAN J
5/o DHANUAPPAI
No F-3 TNBH COLONY
TANDAPATTI C-81
2. *[Signature]* R. SANKAR
57/76, Thangal thiyagarayarapuram
Chennai-19.

[Signature]
PROPRIETOR

220/5/2014
Total 5
No 3

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 (Tamil Nadu)
Form 7

DL No: TN04Z19940001336
 Name: DR DALAJ A H
 Address: HARIGOPALAK
 NO 11/2 MCNICHOLES ROAD
 4TH LANE CHEMPET
 CHENNAI 600031

Date: 23/01/1971 B.C.



Handwritten signature

Expiry: 22/01/2011 / DL / 709001336 / 2011 1-08/1/2011
 Licensed vehicle through motor vehicle act, 1988, 1989
 MCYCL WG 22/09/1994 TN04Z L MV 14/10/1999 T584

Non-Transport Veh. Valid upto
 Prev DL Exp Date - N. 22/01/2011

Handwritten signature

Handwritten signature
 V. S. S. S. S. S.

220/IV/2014
 Page 5 of 5
 No 5 of 5

220 14
3 4

378 ✓

11/20/87

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	S15583875	06-01-2020	06-01-2020 05:09:37 PM		NEFT-HSBCN20005669053-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 airt 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 -4612738832-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-BNPNN20024298395-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-BNPNN20028315225-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-HSBCN2002855572-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/001914518378/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 : 9036108577 Invoice No: SDCKL0039964209

Invoice Date : 06/03/2020 Billing Period

01/02/2020 to 29/02/2020

Tariff plan: Value All CUL

A.H,BALAJI .
BALAJI MEDICAL CENTRE
42/1898, KUNNATH JAMES VILLA,
OLD RAILWAY STATION ROAD,
KOMBARA
KOCHI
ERNAKULAM KERALA
682018

TELEPHONE NO
04842395008

AMOUNT PAYABLE

₹ 5013.00

PAY NOW

DUE DATE

21/03/2020

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 2,899.04	₹ 2,900.00	₹ 0.00	₹ 5,013.04	₹ 5,012.08	₹ 5013.00

Amount in words : Five Thousand and Thirteen Only.

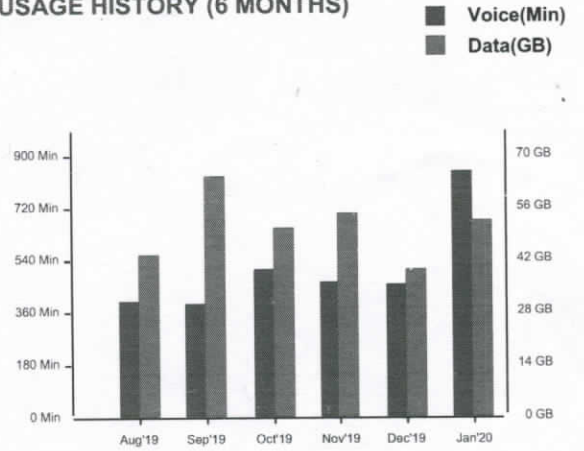
Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	4247.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	-34.37
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		4,212.63
Tax	നികുതി	800.41
Total Current Charges	ആകെ തുക	5,013.04

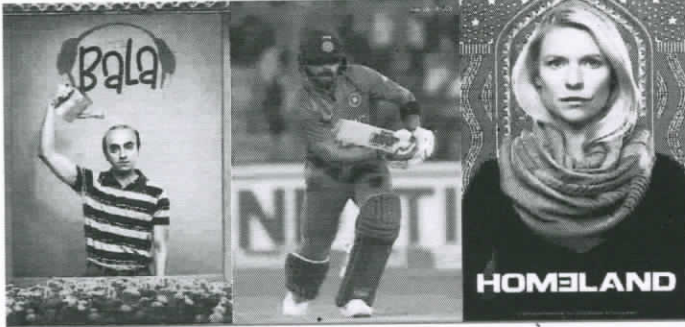
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	379.14
SGST	9.00%	379.14
FLOOD CESS	1.00%	42.13

USAGE HISTORY (6 MONTHS)



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



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Mode of payment		Invoice No	SDCKL0039964209	
	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	Invoice Date	06/03/2020
				Account No	9036108577
				Phone No	04842395008
				Due Date	21/03/2020
				Amount Payable	₹ 5013.00

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

For Bank use only

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