



தமிழ்நாடு தமில்நாடு TAMILNADU

6067

Dr. A.H. Balaji

13/2/14

AS 974867
S. SETHA MAHESWARAN
STAMP VENDOR
CHENNAI 600017

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/BK IV

220/V/2014
Page 5 Total
No 2 Pages

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

SUB REGISTRAR



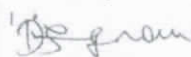

Presented in the Office of JOINT SUB REGISTRAR - 1, NORTH CHENNAI of Chennai North Jointt I and fee of Rs. 200 paid between hours of 4 and 5 on 24/02/2014 by Execution Admitted by

1 Left Thumb




Name : DR.A.H. BALAJI
 S/o ARIYALUR HARI GOPAL
 NO.11/2, N.NO.13, MC NICHOLS ROAD, 4TH LANE, CHETP
 ET, 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



220/10/2014
S
4

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 MATRONS
S/o OMANAPANI
No F-3 TNDH COLONY
TANDAPET C-81
2. *[Signature]* R. SANKAR
57/76, Thangal thiragarayapuram
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 (Tamilnadu)
Form 7

22APR/1994


 No. TN04Z19940001336
 Name: DR. BALAJI A H
 Address: HARI GOPAL A K
 NO 11/2 MCNICHOLES ROAD
 4TH LANE CHETPET
 CHENNAI 600031
 Date of Birth: 23/01/1971




Handwritten signature

Exp. Date: 22/04/2014 / DL No: TN04Z19940001336 / 1-08-1994 / 1-08-2014
 Licence valid for driving in India, all States of the Federation, and in
 M.C.V.C.L. No. 2209/1994 TN04Z. L.M.V. 14/10/1959 TN04

Non-Transport Vch Valid upto 22/04/2014
 Prev DL Exp. Date - Nil - 22/01/2011

Signature


Handwritten signature
 V-50
 11/11/14

220/14/2014
 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	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 alert 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 -4812738632-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-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/001913609123/ BALAJI A H	CR	10,00,000.00	11,15,032.02
15	S80299759	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 : 9037928852 Invoice No: SDCAP0013232713

Invoice Date : 06/02/2020 Billing Period

01/01/2020 to 31/01/2020

Tariff plan: 15GB Plan

A H BALAJI -
39-11-63/4/1
MURALINAGAR, SECTOR-11
NEAR PASS PORT OFFICE
VISAKHAPATNAM
VISAKHAPATNAM AP
530007

TELEPHONE NO
08912710299

AMOUNT PAYABLE
₹ 1179.00
PAY NOW

DUE DATE
21/02/2020

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్పిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,178.19	(-) ₹ 1,179.00	(+) ₹ 0.00	₹ 1,178.82	₹ 1,178.01	₹ 1179.00

Amount in words : One Thousand One Hundred and Seventy Nine Only.

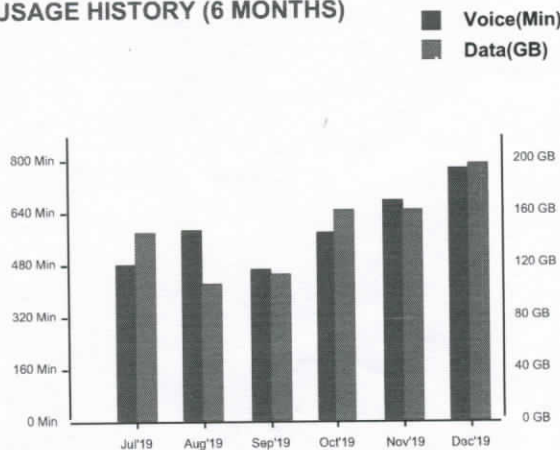
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	999.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		999.00
Tax	టాక్స్	179.82
Total Current Charges	మొత్తం బిల్లు	1,178.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91

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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- Star Serials before TV.

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Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

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upto on more than 500 brands.
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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Invoice No SDCAP0013232713
	Invoice Date 06/02/2020
	Account No 9037928852
	Phone No 08912710299
	Due Date 21/02/2020
	Amount Payable ₹ 1179.00

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

For Bank use only

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