



தமிழ்நாடு தமில்நாடு TAMILNADU

6067 Dr. A.H. Balaji
13/2/14

AS 974867
S. JETHA MAHESWAR
STAMP VENDOR
CHENNAI 600001

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
S

SCANNED

220
2014/BK IV

220/IV/2014
Page 5 Total
No 2 Pages

DOCUMENT NO. 220 OF 2014
OF BOOK IV CONTAINS 5
SHEET 1 SHEET

SUB REGISTRAR





Presented in the Office of JOINT SUB REGISTRAR - 1, NORTH CHENNAI of Chennai North Joint 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 Joint I

Registered as No 220 of 2014 of Book IV

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



220/15/2014
No 5 Total
No 4

India Driving Licence (Famildadu)

Form 7

22/09/1994



DL No: TN04Z19940001336
Name: DR BALAJI H
HARIGOPALAK
Address:
NO 11/2 MCHICOLS ROAD
4TH LANE CHETPET
CHENNAI 600031



Date of Birth: 23/01/1971 Hgt: 165

Handwritten signature

Exempts: (T) (M) (DL) (B) (000) (339) (2011) (1-001) (2011) (1-000) (2011)
Licenced to drive throughout India, subject to the following conditions:
MVCYC1-WG 22/09/1994 TN04Z LAMV 14/10/1993 1594

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



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

220/10/2014
Page 5 Total
No 5/10/14

220 14
3 4

378



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 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-KKKBK200133593760-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-09086103814001INR-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-H432571	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 PL10-002075217886-00040310	CR	900.00	15,932.02



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9038276257

Invoice No: SDCKA0025181130

Invoice Date : 06/03/2020

Billing Period

01/02/2020 to 29/02/2020

Tariff plan: 30GB CUL-Bharat Fiber

DR. A.H.BALAJI C/O BALAJI MEDICAL CENTRE. SHOP NO.5, DOOR NO1-65/31 KULUR KAVOOR AIRPORT ROAD, VIVEK NAGAR, PANJIMOGARU, MANGALORE DAKSHINA KANNADA KT 575013

TELEPHONE NO
08242972719

AMOUNT PAYABLE

₹ 3184.00

PAY NOW

DUE DATE

21/03/2020

Account Summary

PREVIOUS BALANCE

ಒಂದಿನ ಬಾಕಿ

₹ 3,182.81

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 3,183.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 3,183.64

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 3,183.45

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ

₹ 3184.00

Amount in words : Three Thousand One Hundred and Eighty Four Only

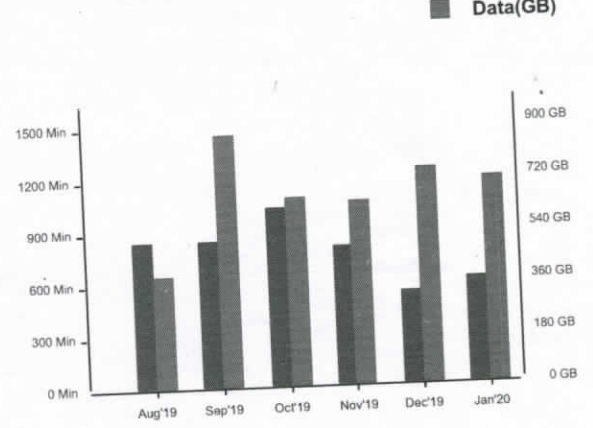
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	2698.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	2,698.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	485.64
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	3,183.64

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	242.82
SGST	9.00%	242.82

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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Accounts Officer (TR)
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- 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	SDCKA0025181130
Invoice Date	06/03/2020
Account No	9038276257
Phone No	08242972719
Due Date	21/03/2020
Amount Payable	₹ 3184.00

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

For Bank use only

Page 1 of 4

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

