



**ABC MICRO LAB**

Joint Holder :-  
 27 VAIYAPURI NAGAR  
 4TH CROSS OPP SELVAKUMAR  
 KARUR  
 TAMIL NADU-INDIA  
 PIN639002

Customer No :839518856  
 Scheme :CURRENT ACCOUNT-NORMAL  
 Currency :INR

**Statement of Axis Account No :911020031436044 for the period (From : 01-04-2020 To : 18-08-2020)**

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				99154.22	
02-04-2020	02-04-2020	IMPS/P2A/009319529255/918020110872063/020420		434.00	CR	99588.22	MADHAPUR, HYDERABAD
11-04-2020	11-04-2020	GST @ 18% on Charge		18.00	DR	99570.22	KARUR [TN]
11-04-2020	11-04-2020	Consolidated Charges for A/c		100.00	DR	99470.22	KARUR [TN]
13-04-2020	13-04-2020	AUR013704856644_EMI_10-04-2020		12547.00	DR	86923.22	RETAIL ASSET MANAGEMENT GR-RAM
20-04-2020	20-04-2020	IMPS/P2A/011119567294/918020110872063/200420		150.00	CR	87073.22	MADHAPUR, HYDERABAD
30-04-2020	30-04-2020	IMPS/P2A/012114934156/918020110872063/300420		800.00	CR	87873.22	MADHAPUR, HYDERABAD
03-05-2020	03-05-2020	INB/NEFT/AXIR201248031264/Medline Labs /Payment f		6300.00	DR	81573.22	KARUR [TN]
04-05-2020	04-05-2020	IMPS/P2A/012513367585/918020110872063/040520		420.00	CR	81993.22	MADHAPUR, HYDERABAD
05-05-2020	05-05-2020	IMPS/P2A/012619872400/918020110872063/050520		16000.00	CR	97993.22	MADHAPUR, HYDERABAD
11-05-2020	11-05-2020	AUR013704856644_EMI_10-05-2020		12547.00	DR	85446.22	RETAIL ASSET MANAGEMENT GR-RAM
12-05-2020	12-05-2020	MOB/TPFT/KARTHICK MUTHUS/918020103366744		1070.00	CR	86516.22	KARUR [TN]
15-05-2020	15-05-2020	Dr Card Charges ANNUAL 5223XXXXXXXXX4203		295.00	DR	86221.22	KARUR [TN]
16-05-2020	16-05-2020	GST @ 18% on Charge		9.00	DR	86212.22	KARUR [TN]
16-05-2020	16-05-2020	Consolidated Charges for A/c		50.00	DR	86162.22	KARUR [TN]
18-05-2020	18-05-2020	INB/NEFT/AXIR201393362272/sangeetha/salarysalary		900.00	DR	85262.22	KARUR [TN]
20-05-2020	20-05-2020	IMPS/P2A/014118671968/918020110872063/200520		500.00	CR	85762.22	MADHAPUR, HYDERABAD
01-06-2020	01-06-2020	MOB/TPFT/KARTHICK MUTHUS/918020103366744		1390.00	CR	87152.22	KARUR [TN]
03-06-2020	03-06-2020	IMPS/P2A/015518285217/918020110872063/030620		600.00	CR	87752.22	MADHAPUR, HYDERABAD
04-06-2020	04-06-2020	IMPS/P2A/015608862154/918020110872063/040620		434.00	CR	88186.22	MADHAPUR, HYDERABAD
05-06-2020	05-06-2020	IMPS/P2A/015715804062/918020110872063/050620		500.00	CR	88686.22	MADHAPUR, HYDERABAD
10-06-2020	10-06-2020	AUR013704856644_EMI_10-06-2020		12547.00	DR	76139.22	RETAIL ASSET MANAGEMENT GR-RAM
13-06-2020	13-06-2020	GST @ 18% on Charge		9.00	DR	76130.22	KARUR [TN]
13-06-2020	13-06-2020	Consolidated Charges for A/c		50.00	DR	76080.22	KARUR [TN]
17-06-2020	17-06-2020	INB/NEFT/AXIR201693170382/Medline Labs /Payment f		2680.00	DR	73400.22	KARUR [TN]
23-06-2020	23-06-2020	ECOM PUR/Paynimo Ecomm/Mumbai/230620/19:40		2009.44	DR	71390.78	KARUR [TN]
25-06-2020	25-06-2020	IMPS/P2A/017707123935/918020110872063/250620		120.00	CR	71510.78	MADHAPUR, HYDERABAD
01-07-2020	01-07-2020	IMPS/P2A/018308640852/918020110872063/010720		1300.00	CR	72810.78	MADHAPUR, HYDERABAD
03-07-2020	03-07-2020	IMPS/P2A/018514982424/918020110872063/030720		2100.00	CR	74910.78	MADHAPUR, HYDERABAD
04-07-2020	04-07-2020	IMPS/P2A/018609981764/918020110872063/040720		420.00	CR	75330.78	MADHAPUR, HYDERABAD
07-07-2020	07-07-2020	IMPS/P2A/018909630154/918020110872063/070720		600.00	CR	75930.78	MADHAPUR, HYDERABAD
10-07-2020	10-07-2020	AUR013704856644_EMI_10-07-2020		12547.00	DR	63383.78	RETAIL ASSET MANAGEMENT GR-RAM
11-07-2020	11-07-2020	INB/NEFT/AXIR201931913035/Medline Labs /payment f		5400.00	DR	57983.78	KARUR [TN]
11-07-2020	11-07-2020	GST @ 18% on Charge		18.00	DR	57965.78	KARUR [TN]
11-07-2020	11-07-2020	Consolidated Charges for A/c		100.00	DR	57865.78	KARUR [TN]
13-07-2020	13-07-2020	IMPS/P2A/019507023404/918020110872063/130720		650.00	CR	58515.78	MADHAPUR, HYDERABAD
13-07-2020	13-07-2020	MOB/TPFT/KARTHICK MUTHUS/918020103366744		640.00	CR	59155.78	KARUR [TN]
13-07-2020	13-07-2020	IMPS/P2A/019520242957/918020110872063/130720		2250.00	CR	61405.78	MADHAPUR, HYDERABAD
18-07-2020	18-07-2020	IMPS/P2A/020012428454/VKAVITAR/ICICIBAN/Complete		4250.00	CR	65655.78	KARUR [TN]
21-07-2020	21-07-2020	INB/NEFT/AXIR202035331164/povas/for pipetfor pip		2000.00	DR	63655.78	KARUR [TN]
24-07-2020	24-07-2020	IMPS/P2A/020621414620/918020110872063/240720		5200.00	CR	68855.78	MADHAPUR, HYDERABAD
31-07-2020	31-07-2020	IMPS/P2A/021310624977/918020110872063/310720		1600.00	CR	70455.78	MADHAPUR, HYDERABAD
01-08-2020	01-08-2020	IMPS/P2A/021410233243/Unregist/CANARABA/masterch		100.00	CR	70555.78	KARUR [TN]
01-08-2020	01-08-2020	IMPS/P2A/021411248502/Unregist/CANARABA/		3300.00	CR	73855.78	KARUR [TN]
05-08-2020	05-08-2020	IMPS/P2A/021818302641/918020110872063/050820		434.00	CR	74289.78	MADHAPUR, HYDERABAD
10-08-2020	10-08-2020	AUR013704856644_EMI_10-08-2020		12547.00	DR	61742.78	RETAIL ASSET MANAGEMENT GR-RAM
		TRANSACTION TOTAL DR/CR		82673.44/45262.00			
		CLOSING BALANCE				61742.78	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.  
 The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

**Legends :**

ICONN - Transaction trough Internet Banking	BRN -Branch
AUTOSWEEP - Transfer to linked fixed deposit	LDG -Lodge
REV SWEEP - Interest on Linked fixed Deposit	INB -Internet Banking
SWEEP TRF - Transfer from Linked Fixed Deposit / Account	RLZ -Realise
VMT - Visa Money Transfer through ATM	DLK -Delink
CWDR - Cash Withdrawal through ATM	DHR -Dishonour
PUR - POS purchase	REC -Recovery
TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips	LN -Loan
RATE.DIFF - Difference in rates on usage of card internationally	HCY -Home Currency Advance
CLG - Cheque Clearing Transaction	TFR -Transfer
VMT-ICON - Visa Money Transfer Via Internet Banking	INT -Interest Run
EDC - Credit transaction through EDC Machine	BKNG -Booking
SETU - Seamless electronic fund transfer through AXIS Bank	CNCL -Cancellation
Int.pd - Interest paid to customer	ISSUE -Issuance
Int.Coll - Interest collected from the customer	AMEND -Amendment
OW RTN-Outward return	PUR-Purchase

++++ End of Statement +++++

**இந்திய அரசாங்கம்**  
**Government of India**

**காந்திமதி ராமசாமி**  
**Gandhimathi Ramasamy**  
பிறந்த நாள் / DOB : 14/07/1987  
பெண் / FEMALE



**8704 8077 3609**

**ஆதார் - சாதாரண மனிதனின் அதிகாரம்**

**ஆதார்**  
இந்திய தனிப்பட்ட கடைபிள்ள ஆணைய அமைப்பு  
**Unique Identification Authority of India**

**முகவரி:**  
W/O சுதர்சன், 12, ராம் நகர்,  
காமராஜபுரம் வெஸ்ட், கரூர்,  
செங்குந்தபுரம், கரூர், தமிழ்  
நாடு, 639002

**Address:**  
W/O, Sudharsan, 12, Ram Nagar,  
Kamarajapuram West, Karur,  
Sengunthapuram, Karur, Tamil  
Nadu, 639002

**8704 8077 3609**

 1947  
1800 300 1947

 [help@uidai.gov.in](mailto:help@uidai.gov.in)

 [www.uidai.gov.in](http://www.uidai.gov.in)

**आयकर विभाग**  
**INCOME TAX DEPARTMENT**



**भारत सरकार**  
**GOVT. OF INDIA**

**GANDHIMATHI R**  
**RAMASAMY**  
**14/07/1987**  
Permanent Account Number  
**BLNPG7311K**



  
Signature



02112013



भारत सरकार  
Govt. of India  
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय  
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES

**MSME**  
सूक्ष्म, लघु और मध्यम उद्यम  
MICRO, SMALL & MEDIUM ENTERPRISES



उद्योग आधार



Udyog Aadhaar



**D**

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAM No.	<b>TN10D0004724</b>		

### Udyog Aadhaar Registration Certificate

Udyog Aadhaar Number TN10D0004724

Name of Enterprise ABC MICRO LAB

Location of Plant Details

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	34	Vaiyapurinagar	4th cross	Vaiyapurinagar	karur	639002	TAMIL NADU	KARUR

Official Address of Enterprise 34,VAIYAPURINAGAR 4TH CROSS, KARUR -639002

District KARUR State TAMIL NADU PIN 639002

Mobile No: 9842518568 Email: abcmicrolab@gmail.com

Date of commencement 01/06/2009

Major Activity SERVICES

Enterprise Type Micro

Previous Registration details-if any ::

National Industry Classification Code

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	86 - Human health activities	8610 - Hospital activities	86100 - Hospital activities	Services

Acknowledgement Date of Filing 10/10/2017 Date of Printing 22/06/2020

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