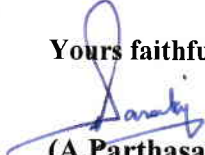


TO WHOMSOEVER IT MAY CONCERN

This is to certify **M/S Microtech Clinical Lab** is Maintaining current account (300700301000248) with us since 17-11-2014, the details as given below. This certificate is issued for the purpose of NABL (National Accreditation Board for Laborites) registration only, without any risk or responsibility on part of the bank or officials signing it.

Account number : 300700301000248
Name : M/S Microtech Clinical Lab
Name of the Proprietor : Mr.Vignesh Subbiah
Address : 362 West Masi Street, Nadar Lane,
Near Vinayagar Temple,
Madurai- 625001.

Yours faithfully



(A.Parthasarathi)
Senior Branch Manager



Customer Details	
Name	MICROTECH CLINICAL LAB
Account No	300700301000248
Account Type	CURRENT ACCOUNT
Customer ID	108333050
Branch Name	MADURAI, TAMIL NADU
Address	362 WEST MASI ST, NADAR LANE NEAR VINAYAGAR TEMPLE MADURAI 625001 MADURAI, TAMILNADU 625001

Account Summary

A/c No	A/c Type	Balance	Nomination
300700301000248	CURRENT ACCOUNT	75795.06	Not Registered

Account Statement for the period 01-07-2020 to 31-07-2020

Tran Date	Transaction Particulars	Inst.Num	Debit	Credit	Balance
30-06-2020	Balance		0	0	17184.04
01-07-2020	ATM/CASH/8393/XXXXXXXXXXXX0481		3000	0	14184.04
02-07-2020	UPI/018409409803/PhonePeMer/YE		1020	0	13164.04
02-07-2020	UPI/018414968494//CORP/5101010		750	0	12414.04
06-07-2020	9119771639TRICOGHEALTHSERVIC		3690	0	8724.04
07-07-2020	PRCR/018910085157/07-07-2020 1		2000	0	6724.04
08-07-2020	Annual Charges For Debit Card		177	0	6547.04
13-07-2020	BY CASH		0	78000	84547.04
13-07-2020	PRCR/019522003960/13-07-2020 2		400	0	84147.04
13-07-2020	./SBI CREDIT CARD		3000	0	81147.04
14-07-2020	ATM/CASH/19608355584/XXXXXXXXXX		923.6	0	80223.44
14-07-2020	./AIRTEL BILL		765	0	79458.44
14-07-2020	./AIRTEL BROADBAND		942.12	0	78516.32
14-07-2020	./EMI		543	0	77973.32
14-07-2020	PRCR/019620029325/14-07-2020 2		359.6	0	77613.72
15-07-2020	CWRV/085157/07072020 /C02/RUPI		0	15	77628.72
16-07-2020	RFND:VB:32188300:ccAvenue:1099		0	942.12	78570.84
16-07-2020	IMPS/P2A/019819210263/XXXX4650		0	1	78571.84
17-07-2020	ATM/CASH/9161/XXXXXXXXXXXX0481		5500	0	73071.84
18-07-2020	ATM/CASH/9233/XXXXXXXXXXXX0481		2000	0	71071.84
18-07-2020	IMPS/P2A/020020552148/XXXX5225		0	800	71871.84
20-07-2020	BY INST 431005 : CTS OUTWARD		0	3100	74971.84
20-07-2020	BY INST 792046 : CTS OUTWARD		0	5950	80921.84
20-07-2020	UNIVERSAL BIO MARKETING	26203784	11658	0	69263.84
21-07-2020	./AIRTEL BILL		1885	0	67378.84
21-07-2020	./JIO RECHARGE		599	0	66779.84
21-07-2020	PRCR/020319001917/21-07-2020 1		1460	0	65319.84
22-07-2020	ATM/CASH/20414019610/XXXXXXXXXX		8423.6	0	56896.24
23-07-2020	IMPS/P2A/020511668678/XXXX3049		0	4500	61396.24
23-07-2020	BY INST 2201 : CTS OUTWARD 2		0	7640	69036.24
23-07-2020	IMPS/020518600940/P2A/0/		7701.77	0	61334.47
24-07-2020	./FULLERTON EMI		18656	0	42678.47
25-07-2020	IMPS/020722187859/P2A/0/		6901.77	0	35776.70
27-07-2020	IMPS/P2A/020909390545/XXXX4035		0	20000	55776.70
27-07-2020	BLUE RIBBON DIAGNOSTICS	26203785	30000	0	25776.70
28-07-2020	IMPS/P2A/021009320212/XXXX4035		0	1000	26776.70
29-07-2020	SRI RAM DIAGNOSTIC SERVIC	26203786	24675	0	2101.70
30-07-2020	NEFT-BOB FINANCIA		0	280	2381.70
31-07-2020	NEFT-BOB FINANCIA		0	3413.36	5795.06
31-07-2020	FROM 300700105000001:BUSINESS:		0	70000	75795.06

1. This is computer generated statement and hence does not require signature. It was printed on 8/5/2020 11:44:25 AM from the system maintained in the Bank and containing transactions carried out in normal course of business.

2. Please examine the statement immediately on receipt. If no mistake is reported in the printed statement within 7 days, the account will be considered as correct. However the Bank has the right to reverse any wrong entry made in the account.

3. The closing balance may be including not only the balance available in credit/debit balance, but also funds which are under clearing. As such, the