



Dr. Divya Mehrotra

Consultant Obstetrician & Gynaecologist
M.B.B.S., DGO, DNB (OBG)
Life Member : FOGSI, NARCHI
Previously at:
Tirath Ram Shah Hospital, Delhi
Bhagwan Mahavir Hospital, Delhi



SHIV DIAGNOSTICS & MATERNITY CENTER

(Equipped with fully Automatic Hormone Analyzer, Haematology Analyzer, Electrolyte, Biochemistry & Latest Modern Equipments)

Dr. Bharat Bhushan Gupta


Consultant Pathologist
M.B.B.S., D.C.P, MIAC
Life Member : IAPM
Ex. Pathologist :
Dr. Ram Manohar Lohiya Hospital, New Delhi
ESI Hospital & PGIMSR, Basaidarapur, Delhi

Caring for the Health

SELF - DECLARATION FOR PROPRIETORSHIP

I Dr. DIVYA MEHROTRA D/O Mr. SUBHASH CHANDRA MEHROTRA R/O SHIV DIAGNOSTICS, CHEEMA CHAURAHA , SPECTRUM MALL, COURT ROAD, KASHIPUR , UDDHAM SINGH NAGAR, UTTARAKHAND – 244713 do hereby state and affirm as follows:

1. I am the sole owner/ proprietor of a business operating under the name "**SHIV DIAGNOSTICS & MATERNITY CENTRE**" operating from Near spectrum Mall, Court Road, Kashipur – 244713, Distt- U.S. NAGAR
2. This business is not undertaken/ operated by partnership firm or Limited Liability Company.
3. That the contents of this declaration are found true and correct to the best of my knowledge and belief.

	<p>Shiv Diagnostics and Maternity Center</p> <p><i>Divya</i> Proprietor</p> <p>SIAGNATURE OF THE PROPRIEOR WITH SIGN AND STAMP</p>
<p>PLACE: KASHIPUR</p>	<p>NAME: Dr. DIVYA MEHROTRA Ac NO: 910010013855687 AXIS BANK KASHIPUR PAN NO: BDSPM1240A</p>
<p>DATE: 27/09/2020</p>	<p>ADDRESS: NEAR SPECTRUM MALL , COURT ROAD, KASHIPUR , U S NAGAR</p>
<p>CONTACT No: 7533993479, 05947-270790</p>	<p>shivdiagnostics@gmail.com</p>

Near Spectrum Mall, Court Road, Kashipur - 244713 Distt. - U.S.Nagar (Uttarakhand) INDIA Ph: 05947-270790, Mob :9084816268 E-mail : shivdiagnostics@gmail.com

Facilities: Normal delivery ♦ LSCS ♦ Hysterectomy ♦ Laparotomy ♦ HSG ♦ IUI ♦ Infertility ♦ Testing & ♦ Copper-T ♦ Digital X-Ray ♦ Pathology lab

OPD Timing- Morning: 11 AM - 2 PM Evening :6 PM - 8 PM
Sunday Emergency only

Valid For 7 Days Only

Not For Medico-Legal Use
website:www.shivdiagnostics.com

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

DIVYA MEHROTRA

SUBHASH CHANDRA MEHROTRA

25/06/1981

Permanent Account Number

BDSPM1240A

Divya

Signature



28042010



AXIS BANK

DIVYA MEHROTRA

Joint Holder :-
 W/O DR BHARAT BHUSHAN RAM KUTI
 COURT ROAD SHIV NAGAR COLONY
 NEAR DR S.P. GUPTA NURSING HOME
 KASHIPUR
 UTTARAKHAND
 244713

Customer No :834574606
 Scheme :PRIME SALARY ACCOUNT
 Currency :INR

Statement of Account No :910010013855687 for the period (From : 01-08-2020 To : 17-11-2020)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			99004.38	
04-08-2020		UPI/P2A/021709863549/MAYANK AR/HDFC BANK/NA		7600.00	106604.38	406
07-08-2020		NEFT/MB/AXMB202201371361/Dr Lal pathlabs limitedl	10000.00		96604.38	406
11-08-2020		UPI/P2A/022421285688/MUKESH KU/ICICI Ban/Payment		2100.00	98704.38	406
12-08-2020		NEFT/MB/AXMB202253304953/Dr Lal pathlabs limitedl	10000.00		88704.38	406
14-08-2020		NEFT/MB/AXMB202274296973/AFTARAJuly 2020 salary	10500.00		78204.38	406
16-08-2020		UPI/P2A/022916538199/BHAGAT SI/Punjab Na/Payment		2300.00	80504.38	406
17-08-2020		NACH-DR- ICIPRU 15082020 CAMS	5000.00		75504.38	2567
17-08-2020		MOB/TPFT/GLOBAL ENVIRONM/917020039498039	12000.00		63504.38	406
17-08-2020		NEFT/MB/AXMB202304743916/CalligraphyAug ust fees	2000.00		61504.38	406
19-08-2020		RTGS/HDFCR52020081993225806/ICICI PRUDENTIAL M F		205832.16	267336.54	248
19-08-2020		UPI/P2A/023292907676/AJAY KUM/State Ban/Payment		350.00	267686.54	406
20-08-2020		NACH-DR- BD-BIRLA MF OTM	5000.00		262686.54	2567
22-08-2020		NEFT/MB/AXMB202357035170/Dr Lal pathlabs limitedl	10000.00		252686.54	406
25-08-2020		NEFT/MB/AXMB202388125202/bharat hdfc	200000.00		52686.54	406
25-08-2020		UPI/P2A/023812405500/DIPENDER /Indian Ov/Payment		350.00	53036.54	406
25-08-2020		NEFT/MB/AXMB202388696575/Neha AroraAugust fees	1500.00		51536.54	406
01-09-2020		UPI/P2A/024508251817/SUBODHA /State Ban/Patholo		450.00	51986.54	406
04-09-2020		UPI/P2A/024809134478/SUBODHA /State Ban/Test		900.00	52886.54	406
08-09-2020		NEFT/MB/AXMB202524074723/Dr Lal pathlabs limitedl	10000.00		42886.54	406
08-09-2020		NEFT/MB/AXMB202524290016/CalligraphySept fees	2000.00		40886.54	406
11-09-2020		UPI/P2A/025536979650/SHEFALI /Yes Bank /Payment		1400.00	42286.54	406
13-09-2020		UPI/P2A/025727640733/MAYANK SH/Bank of B/Payment		1300.00	43586.54	406
14-09-2020		NEFT/N258201243384441/GOWELNEXT SOLUTIONS/SHIVDMA		8613.00	52199.54	248
15-09-2020		NACH-DR- ICIPRU 15092020 CAMS	5000.00		47199.54	2567
16-09-2020		NEFT/MB/AXMB202607219039/Dr Lal pathlabs limitedl	10000.00		37199.54	406

17-09-2020		NEFT/N261201247043619/GOWELNEXT SOLUTIONS/SHIVDJU		5882.00	43081.54	248
21-09-2020		NEFT/MB/AXMB202658911056/AFTARAAugust 2020 salary	9000.00		34081.54	406
21-09-2020		UPI/P2A/026513300975/AFAQ HUSS/Bank of B/UIP		1500.00	35581.54	406
21-09-2020		NACH-DR- BD-BIRLA MF OTM	5000.00		30581.54	2567
21-09-2020	337615	By Clg 337615 022 Kashipur		23658.00	54239.54	4029
21-09-2020	423130	By Clg 423130 022 Kashipur		93235.00	147474.54	4029
22-09-2020		UPI/P2A/026686479081/RAJEEV K/State Ban/NA		700.00	148174.54	406
25-09-2020		NEFT/MB/AXMB202690913652/Dr Lal pathlabs limitedl	10000.00		138174.54	406
27-09-2020		UPIP2PREC/TCC103/027054867796/270920		1000.00	139174.54	100
29-09-2020		NEFT/MB/AXMB202731878152/EXCELmedical kits	50000.00		89174.54	406
30-09-2020		UPI/P2M/027405442424/RELIANCE /Citibank/JIO20BRO	555.00		88619.54	406
30-09-2020		910010013855687:Int.Pd:01-07-2020 to 30-09-2020		851.00	89470.54	406
01-10-2020		UPI/P2A/027528426526/DIKSHA PA/ICICI Ban/NA		1000.00	90470.54	406
02-10-2020		UPI/P2A/027643585191/RAVINDRA /HDFC BANK/Payment		1200.00	91670.54	406
03-10-2020		NEFT/MB/AXMB202773780722/Dr Lal pathlabs limitedl	10000.00		81670.54	406
03-10-2020		NEFT/MB/AXMB202774054122/CalligraphyB P calligrap	500.00		81170.54	406
03-10-2020		NEFT/MB/AXMB202774054894/Neha Arorasept Oct fees	1500.00		79670.54	406
04-10-2020		UPI/P2A/027812040831/KUNDAN SI/Punjab Na/UIP		450.00	80120.54	406
04-10-2020		UPI/P2A/027815640009/DEV RANA/Paytm Pay/Hhh		150.00	80270.54	406
04-10-2020		UPI/P2A/027839378294/VAIBHAV /State Ban/Payment		1850.00	82120.54	406
05-10-2020		UPI/P2A/027938918146/VIKALP VE/Axis Bank/Payment		200.00	82320.54	406
06-10-2020		UPI/P2A/028008930660/DEV RANA/Paytm Pay/Ghh		100.00	82420.54	406
06-10-2020		UPI/P2A/028017580893/JAGBINDER/Punjab Na/Payment		3000.00	85420.54	406
06-10-2020		UPI/P2A/028012936215/SRISHTI /State Ban/NA		1500.00	86920.54	406
07-10-2020		UPI/P2A/028129652265/KARUNA SI/Bank of B/Payment		750.00	87670.54	406
07-10-2020	244337	DD/CC ISSUED	500.00		87170.54	406
08-10-2020		NEFT/MB/AXMB202825940383/covasco systemsoftware a	5500.00		81670.54	406
08-10-2020		UPI/P2A/028202224296/SHIVOM CH/HDFC BANK/Payment		1200.00	82870.54	406
09-10-2020		UPI/P2A/028351483839/NEELENDRA/HDFC BANK/Payment		1500.00	84370.54	406
09-10-2020		UPI/P2A/028318919526/KEWAL CHA/Union Ban/Payment		2200.00	86570.54	406
11-10-2020		UPI/P2A/028584974256/APOORV VE/Bank of B/Payment		500.00	87070.54	406
12-10-2020		NEFT/MB/AXMB202867577755/Dr Lal pathlabs limitedl	10000.00		77070.54	406
12-10-2020		UPI/P2A/028619249288/KULWANT S/Bank of B/UIP		900.00	77970.54	406
13-10-2020		NEFT/MB/AXMB202878170498/oncquest lab delhisept p	10739.00		67231.54	406

14-10-2020		NEFT/MB/AXMB202888794398/Infer Techbill no 128 an	24450.00		42781.54	406
15-10-2020		NACH-DR- ICIPRU 15102020 CAMS	5000.00		37781.54	2567
16-10-2020		NEFT/MB/AXMB202909805557/Dr Lal p/HDFC BA/lab out	10000.00		27781.54	406
18-10-2020		GST @18% on Charge	2.70		27778.84	406
18-10-2020		Consolidated Charges for A/c	15.00		27763.84	406
20-10-2020		BRN-BY CASH CASH DEP		100000.00	127763.84	406
20-10-2020		NACH-DR- BD-BIRLA MF OTM	5000.00		122763.84	2567
23-10-2020		NEFT/MB/AXMB202972634656/Dr Lal p/HDFC BA/lab out	10000.00		112763.84	406
23-10-2020		UPI/P2A/029720207535/RAVI KUMA/HDFC BANK/Leb		200.00	112963.84	406
24-10-2020		NEFT/MB/AXMB202983017039/AFTARA/PUN JAB /sept sala	15300.00		97663.84	406
26-10-2020		UPI/P2A/030015593308/BEER SIN/State Ban/UPI		450.00	98113.84	406
27-10-2020		UPI/P2A/030149497736/VIKALP VE/Axis Bank/Payment		70.00	98183.84	406
31-10-2020		NEFT/MB/AXMB203055005258/Dr Lal p/HDFC BA/lab out	10000.00		88183.84	406
03-11-2020		UPI/P2A/030831591667/SHUBHAM /State Ban/Payment		50.00	88233.84	406
05-11-2020		UPI/P2A/031030036300/AMAR NATH/Oriental /NA		50.00	88283.84	406
05-11-2020		NEFT/N310201297829851/GOWELNEXT/HDFC BANK/SHIVDJU		827.00	89110.84	248
06-11-2020		NEFT/ICMS20110600170S/LIC OF IN/IDBI BANK/LIC IND		110.00	89220.84	248
07-11-2020		NEFT/N312201300301165/RANJAN SH/HDFC BANK		20000.00	109220.84	248
09-11-2020	423188	By Clg 423188 022 Kashipur		7951.00	117171.84	4029
09-11-2020	92856	By Clg 092856 532 Kashipur		46058.00	163229.84	4029
10-11-2020	244339	DD/CC ISSUED	7000.00		156229.84	406
11-11-2020		NEFT/MB/AXMB203160434223/AFTARA/PUN JAB /Oct 20 sa	18100.00		138129.84	406
12-11-2020		UPI/P2A/031705929387/VIKALP VE/Axis Bank/Payment		200.00	138329.84	406
12-11-2020		UPI/P2A/031775214140/VIKALP VE/Axis Bank/Payment		2080.00	140409.84	406
13-11-2020		UPI/P2A/031809745951/Abhishek /State Ban/Payment		1950.00	142359.84	406
13-11-2020		UPI/P2A/031877339254/Abhishek /State Ban/Payment		50.00	142409.84	406
14-11-2020		UPI/P2A/031913602220/PRATIBHA /Bank of B/Blood t		1730.00	144139.84	406
16-11-2020		NACH-DR- ICIPRU 15112020 CAMS	5000.00		139139.84	2567
16-11-2020		NEFT/MB/AXMB203212626303/Dr Lal p/HDFC BA/lab out	10000.00		129139.84	406
		TRANSACTION TOTAL	526161.70	556297.16		
		CLOSING BALANCE			129139.84	

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.