

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

ALAMGIR S D  
SYED DASTHAGIR  
02/08/1985



Permanent Account Number  
**BKMPA9559F**



*Alamgir*

Signature

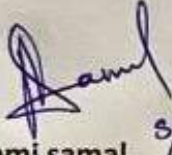
BOB/VEPANA/2020-21/60

Date: 08/02/2021

**TO WHOMSEVER IT CONCERNS**

This is to certify that Mr.Alamgir is the proprietor of M/s Dia Care Diagnostics maintaining current account no 11280200000217 with our branch since January 2021 having business address at No 2/751 B Krishnagiri Main Road , Krishnagiri ,Tamil Nadu Pin code -635121 .

This certificate is issued on the specific request of the customer for availing NABL .

  
s/6604

Rashmi samal  
Manager Operation



BANK OF BARODA Date :06-02-2021  
 VEPPANAPALLI KRISHNAGIRI Time : 15:58:05  
 ADDRESS: VEPPANAPALLI, DIST. KRISHNAGIRI, KRISH, TN, 635121  
 HELPLINE NO. : 1800223344/18001024455/18002584455  
 BRANCH PHONE NO. : 04343-260440  
 MICR CODE: 635012004 IFSC CODE: BARB0VEPANA Page No: 1

A/C Name :M/S. DIACARE DIAGNOSTICS  
 Address :NO 2 751 B KRISHNGIRI MAIN ROAD  
 VEPPANAPALLI POST  
 City :KRISHNAGIRI, Pin Code : 635121  
 Tel No. :  
 Nomination Flag :Y Nominee Name :  
 Scheme Description : BARODA ADVANTAGE CURRENT  
 Joint Holders :

A/C Number : 11280200000217 Account Open Date :27-01-2021

Statement of account for the period of 26-01-2021 to 05-02-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-01-21	B/F				0
27-01-21	CREDIT FOR			10,000.00	10,000.00
	CREDIT FOR ACCOUNT CREATION FUNDING				
Page Total:			0	10,000.00	10,000.00Cr
Grand Total:			0	10,000.00	10,000.00Cr

AS On 06-02-2021

ClrBal: 10,000.00 Unclr Bal: 0.00 Lien: 0.00\*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.  
 For details please visit our website [www.bankofbaroda.com](http://www.bankofbaroda.com) or [www.bcsbi.org.in](http://www.bcsbi.org.in)

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque  
 EC - Error Corrected  
 SP - Stop Payment  
 INT - Interest  
 OBC - Outward Bill for collection  
 DAUE - Drawing Against Uncleared Effect  
 SI - Standing Instructions  
 CBI - Cheque Book Issue  
 ECS - Electronic Clearing Service  
 INCHGS - Incidental charges  
 MB - Minimum Balance  
 ISLIXN - Inter sol transactions

This is a computer generated statement.  
 \*\*\*\*\*END OF STATEMENT\*\*\*\*\*

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

