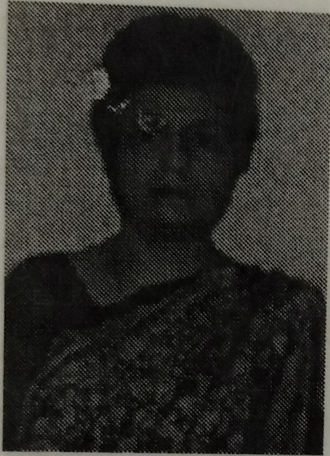


स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER

AARPS6438F



नाम /NAME

DEEPA SINGH

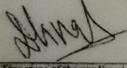
पिता का नाम /FATHER'S NAME

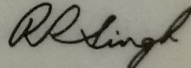
BEHRAM BOMAN

जन्म तिथि /DATE OF BIRTH

31-10-1948

हस्ताक्षर /SIGNATURE


Signature of the applicant



आयकर निदेशक (पद्धति)


DIRECTOR OF INCOME TAX (SYSTEMS)



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 07AARPS6438F3Z4

1.	Legal Name	DEEPA SINGH			
2.	Trade Name, if any	ASHOK NURSING HOME			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	F-3/15-16, KRISHNA NAGAR, EAST DELHI, East Delhi, Delhi, 110051			
5.	Date of Liability				
6.	Period of Validity	From	14/08/2018	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Delhi			
Signature		Signature valid Digitally signed by CS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.08.14 11:01:37 IST			
Name		Jagat Singh Rawat			
Designation		Sales Tax Officer Class II / AVATO			
Jurisdictional Office		Ward 78			
9. Date of issue of Certificate		14/08/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 14/08/2018 by the jurisdictional authority.



सत्यमेव जयते

Annexure A

GSTIN 07AARPS6438F3Z4
Legal Name DEEPA SINGH
Trade Name, if any ASHOK NURSING HOME

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



सत्यमेव जयते

Annexure B

GSTIN	07AARPS6438F3Z4
Legal Name	DEEPA SINGH
Trade Name, if any	ASHOK NURSING HOME

Details of Proprietor

1	Name	DEEPA SINGH
	Designation/Status	OWNER
	Resident of State	Delhi



Account Name : ASHOK NURSING HOME
Address : F3/16 KRISHAN NAGAR DELHI East
NEW DELHI
DELHI-110051
India
Date : 16 Aug 2021
Account Number : 00000051017400047
Account Description : OD Paper Securities (SBF)
Branch : DELHI SHAHDRA KRISHNA NAGAR
Drawing Power : 23,00,000.00
Interest Rate(% p.a.) : 7.75
CIF No. : 78117513604
IFS Code : SBIN0031015
MICR Code : 110002609
Balance as on 15 Jul 2021 : -18,86,323.77

Account Statement from 15 Jul 2021 to 15 Aug 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15 Jul 2021	15 Jul 2021	TO CLEARING- ICI ANJU KUMARI- 103810	/ 103810	4328	25,700.00		-19,12,023.77
15 Jul 2021	15 Jul 2021	TO CLEARING- HDF ANIL KUMAR GULATI- 103783	/ 103783	4328	11,284.00		-19,23,307.77
15 Jul 2021	15 Jul 2021	TO CLEARING- BOM PHARMACIA ENTERPRIS ES-103816	/ 103816	4328	14,988.00		-19,38,295.77
15 Jul 2021	15 Jul 2021	TO CLEARING- BOM PHARMACIA ENTERPRIS ES-103815	/ 103815	4328	17,687.00		-19,55,982.77
15 Jul 2021	15 Jul 2021	TO CLEARING- BOM PHARMACIA ENTERPRIS ES-103817	/ 103817	4328	13,991.00		-19,69,973.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15 Jul 2021	15 Jul 2021	BULK POSTING-CR_ASHOK NURSING HOME DL012588 14-	/	16899		13,641.53	-19,56,332.24
15 Jul 2021	15 Jul 2021	BY TRANSFER-NEFT*CITI000003*CITIN 21204282594 *UIIC HEALTH PAYM-	TRANSFER FROM 31996830443 06 /	4430		24,736.00	-19,31,596.24
15 Jul 2021	15 Jul 2021	CHEQUE WDL-CHEQUE TRANSFER TO-235662	TRANSFER FROM 38489936654 Mr. KHEEM SINGH / 235662	31015	32,571.00		-19,64,167.24
15 Jul 2021	15 Jul 2021	BY TRANSFER-NEFT*ICIC000104*CMS2026724840*I CICI LOMBARD GENER-	TRANSFER FROM 31994240443 03 /	4430		49,500.00	-19,14,667.24
16 Jul 2021	16 Jul 2021	TO CLEARING-PNB SATKARTAR PRINTERS-103807	/ 103807	4328	4,207.00		-19,18,874.24
16 Jul 2021	16 Jul 2021	TO CLEARING-PNB SATKARTAR PRINTERS-103779	/ 103779	4328	3,722.00		-19,22,596.24
16 Jul 2021	16 Jul 2021	TO CLEARING-HDF ANANT BEVERAGES INDIA PRI-103731	/ 103731	4328	1,512.00		-19,24,108.24
16 Jul 2021	16 Jul 2021	TO CLEARING-PNB SATKARTAR PRINTERS-103798	/ 103798	4328	4,851.00		-19,28,959.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
16 Jul 2021	16 Jul 2021	TO CLEARING-HDF RAJESH KUMAR SAXENA-103786	/ 103786	4328	35,000.00		-19,63,959.24
16 Jul 2021	16 Jul 2021	BY TRANSFER-UPI/CR/119712278572/M D MUSH/SBIN/mush.hashm/UPI-	TRANSFER FROM 4693523162096 /	31015		1.00	-19,63,958.24
16 Jul 2021	16 Jul 2021	BY TRANSFER-UPI/CR/119712259603/M D MUSH/SBIN/mush.hashm/UPI-	TRANSFER FROM 4693454162093 /	31015		8,000.00	-19,55,958.24
16 Jul 2021	16 Jul 2021	CHEQUE WDL-CHEQUE TRANSFER TO-103774	TRANSFER FROM 36413835673 Mrs. FARZANA HUSSAIN / 103774	11558	15,000.00		-19,70,958.24
16 Jul 2021	16 Jul 2021	BULK POSTING-CR_ASHOK NURSING HOME DL01258815-	/	16899		54,115.76	-19,16,842.48
17 Jul 2021	17 Jul 2021	TO CLEARING-BOM PHARMACIA ENTERPRIS ES-103818	/ 103818	4328	2,288.00		-19,19,130.48
17 Jul 2021	17 Jul 2021	CHEQUE WDL-CHEQUE TRANSFER TO-235659	TRANSFER FROM 10259128670 Mrs. BIMLA ARORA / 235659	31015	20,000.00		-19,39,130.48
17 Jul 2021	17 Jul 2021	CHEQUE WDL-CHEQUE TRANSFER TO-235657	TRANSFER FROM 10259136691 Ms. SHWETA ARORA / 235657	31015	20,000.00		-19,59,130.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
17 Jul 2021	17 Jul 2021	BULK POSTING-CR_ASHOK NURSING HOME DL012588 16-	/	16899		20,296.35	-19,38,834.13
17 Jul 2021	17 Jul 2021	CASH DEPOSIT-CASH DEPOSIT SELF-	/	31015		1,00,000.00	-18,38,834.13
17 Jul 2021	17 Jul 2021	CASH HANDLING CHARGES--38976288	/ 38976288	31015	88.50		-18,38,922.63
18 Jul 2021	18 Jul 2021	BULK POSTING-CR_ASHOK NURSING HOME DL012588 17-	/	16899		97,992.08	-17,40,930.55
19 Jul 2021	19 Jul 2021	TO CLEARING-HDF MOHD TAUSIF-103740	/ 103740	4328	3,960.00		-17,44,890.55
19 Jul 2021	19 Jul 2021	TO CLEARING-HDF MOHD TAUSIF-103722	/ 103722	4328	3,267.00		-17,48,157.55
19 Jul 2021	19 Jul 2021	BULK POSTING-CR_ASHOK NURSING HOME DL012588 18-	/	16899		6,523.98	-17,41,633.57
19 Jul 2021	19 Jul 2021	CASH DEPOSIT-CASH DEPOSIT SELF-	/	31015		1,00,000.00	-16,41,633.57
19 Jul 2021	19 Jul 2021	CASH HANDLING CHARGES--38976288	/ 38976288	31015	88.50		-16,41,722.07
19 Jul 2021	19 Jul 2021	CHEQUE WDL-CHEQUE TRANSFER TO-103806	TRANSFER FROM 10103643952 Ms. KIRTI JAIN / 103806	31015	27,415.00		-16,69,137.07

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
19 Jul 2021	19 Jul 2021	CHEQUE WDL-CHEQUE TRANSFER TO-103803	TRANSFER FROM 10103643952 Ms. KIRTI JAIN / 103803	31015	56,700.00		-17,25,837.07
19 Jul 2021	19 Jul 2021	CHEQUE WDL-CHEQUE TRANSFER TO-245641	TRANSFER FROM 54059203025 Mr. PANKAJ SONI / 245641	40632	8,834.00		-17,34,671.07
20 Jul 2021	20 Jul 2021	TO CLEARING-HON WIPRO GE HEALTHCARE PVT-245638	/ 245638	10395	53,929.00		-17,88,600.07
20 Jul 2021	20 Jul 2021	TO CLEARING-UBI VINAYAK ENTERPRISES-103743	/ 103743	4328	7,855.00		-17,96,455.07
20 Jul 2021	20 Jul 2021	TO CLEARING-PNB POOJA DEVI -103785	/ 103785	4328	10,000.00		-18,06,455.07
20 Jul 2021	20 Jul 2021	TO CLEARING-PNB SAHIBA JHADO UMAR ALI-103766	/ 103766	4328	10,500.00		-18,16,955.07
20 Jul 2021	20 Jul 2021	BULK POSTING-CR_ASHOK NURSING HOME DL012588 19-	/	16899		996.40	-18,15,958.67
20 Jul 2021	20 Jul 2021	CHEQUE WDL-CHEQUE TRANSFER TO-235691	TRANSFER FROM 61277673181 Dr. ASHOK SINGH / 235691	31015	1,18,800.00		-19,34,758.67
21 Jul 2021	21 Jul 2021	TO CLEARING-ICI KRISHNA HEALTHCARE-245494	/ 245494	4328	4,509.00		-19,39,267.67

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
21 Jul 2021	21 Jul 2021	TO CLEARING-UBI VINAYAK ENTERPRIS ES-103799	/ 103799	4328	9,723.00		-19,48,990.67
21 Jul 2021	21 Jul 2021	TO CLEARING-AXS BSES YAMUNA POWER LTD -235673	/ 235673	4328	5,160.00		-19,54,150.67
21 Jul 2021	21 Jul 2021	TO CLEARING-AXS BSES YAMUNA POWER LTD -235672	/ 235672	4328	22,070.00		-19,76,220.67
21 Jul 2021	21 Jul 2021	TO CLEARING-UBI TASLEEM-235670	/ 235670	4328	18,200.00		-19,94,420.67
21 Jul 2021	21 Jul 2021	BY TRANSFER-NEFT*SCBL0 036001*SIN0 2418Q12538 20*MAX BUPA HEALTH-	TRANSFER FROM 31999630443 09 /	4430		19,022.40	-19,75,398.27
21 Jul 2021	21 Jul 2021	BULK POSTING-CR_ASHOK NURSING HOME DL012588 20-	/	16899		43,297.32	-19,32,100.95
22 Jul 2021	22 Jul 2021	CHEQUE WDL-CHEQUE TRANSFER TO-103770	TRANSFER FROM 61341195995 Mr. DEEP KUMAR / 103770	31015	3,000.00		-19,35,100.95
22 Jul 2021	22 Jul 2021	BULK POSTING-CR_ASHOK NURSING HOME DL012588 21-	/	16899		29,260.45	-19,05,840.50
22 Jul 2021	22 Jul 2021	CASH DEPOSIT-CASH DEPOSIT SELF-	/	31015		1,00,000.00	-18,05,840.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
22 Jul 2021	22 Jul 2021	CASH HANDLING CHARGES--38976288	/ 38976288	31015	88.50		-18,05,929.00
22 Jul 2021	22 Jul 2021	CHEQUE WDL-CHEQUE TRANSFER TO-235700	TRANSFER FROM 30377030216 Mr. JAINENDRA KUMAR M / 235700	30432	19,000.00		-18,24,929.00
23 Jul 2021	23 Jul 2021	TO CLEARING-BOB CITY HOSPITAL AND TRAUMA-245648	/ 245648	4328	11,400.00		-18,36,329.00
23 Jul 2021	23 Jul 2021	TO CLEARING-IOB GENIUS COMPU TECH-103819	/ 103819	4328	3,540.00		-18,39,869.00
23 Jul 2021	23 Jul 2021	TO CLEARING-IDB SANDEEP KAROLIA-235696	/ 235696	4328	3,343.00		-18,43,212.00
23 Jul 2021	23 Jul 2021	TO CLEARING-BOM PHARMACIA ENTERPRIS ES-235682	/ 235682	4328	12,993.00		-18,56,205.00
23 Jul 2021	23 Jul 2021	TO CLEARING-BOM PHARMACIA ENTERPRIS ES-235679	/ 235679	4328	13,991.00		-18,70,196.00
23 Jul 2021	23 Jul 2021	TO CLEARING-BOM PHARMACIA ENTERPRIS ES-235680	/ 235680	4328	14,800.00		-18,84,996.00
23 Jul 2021	23 Jul 2021	TO CLEARING-BOM PHARMACIA ENTERPRIS ES-235683	/ 235683	4328	12,992.00		-18,97,988.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
23 Jul 2021	23 Jul 2021	BULK POSTING-CR_ASHOK NURSING HOME DL012588 22-	/	16899		5,798.66	-18,92,189.34
23 Jul 2021	23 Jul 2021	BY TRANSFER-NEFT*SCBL0 036001*SIN0 2418Q12583 11*MAX BUPA HEALTH-	TRANSFER FROM 31994140443 05 /	4430		22,782.60	-18,69,406.74
23 Jul 2021	23 Jul 2021	BY TRANSFER-NEFT*HDFC 0000240*N20 42115756030 18*STAR HEALTH AND-	TRANSFER FROM 31999710443 09 /	4430		29,479.00	-18,39,927.74
24 Jul 2021	24 Jul 2021	BULK POSTING-CR_ASHOK NURSING HOME DL012588 23-	/	16899		26,622.48	-18,13,305.26
25 Jul 2021	25 Jul 2021	BULK POSTING-CR_ASHOK NURSING HOME DL012588 24-	/	16899		3,433.62	-18,09,871.64
26 Jul 2021	26 Jul 2021	TO CLEARING-HDF ELECTRONICS VILLA-235692	/ 235692	4328	15,500.00		-18,25,371.64
26 Jul 2021	26 Jul 2021	TO CLEARING-BOI DR TEJ KUMAR MATHUR-953144	/ 953144	4328	26,946.00		-18,52,317.64
26 Jul 2021	26 Jul 2021	TO CLEARING-BOI DR TEJ KUMAR MATHUR-953145	/ 953145	4328	2,277.00		-18,54,594.64

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
26 Jul 2021	26 Jul 2021	CASH DEPOSIT- CASH DEPOSIT SELF-	/	31015		1,50,000.00	-17,04,594.64
26 Jul 2021	26 Jul 2021	CASH HANDLING CHARGES-- 38976288	/ 38976288	31015	132.75		-17,04,727.39
26 Jul 2021	26 Jul 2021	CHEQUE WDL- CHEQUE TRANSFER TO-103801	TRANSFER FROM 61277673181 Dr. ASHOK SINGH / 103801	31015	40,000.00		-17,44,727.39
26 Jul 2021	26 Jul 2021	CHEQUE WDL- CHEQUE TRANSFER TO-235689	TRANSFER FROM 61277673181 Dr. ASHOK SINGH / 235689	31015	7,665.00		-17,52,392.39
26 Jul 2021	26 Jul 2021	BY TRANSFER- NEFT*ICIC00 00104*CMS2 042780754*I CICI LOMBARD GENER-	TRANSFER FROM 31999630443 09 /	4430		32,260.00	-17,20,132.39
27 Jul 2021	27 Jul 2021	TO CLEARING- PNB ASHISH- 235701	/ 235701	4328	8,104.00		-17,28,236.39
27 Jul 2021	27 Jul 2021	TO CLEARING- HDF BHARAT BHUSHAN KATHURI- 235707	/ 235707	4328	22,095.00		-17,50,331.39
27 Jul 2021	27 Jul 2021	TO CLEARING- HDF PREETI KAPOOR- 235693	/ 235693	4328	11,368.00		-17,61,699.39
27 Jul 2021	27 Jul 2021	TO CLEARING- AXS BSES YAMUNA POWER LTD -235669	/ 235669	4328	69,020.00		-18,30,719.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27 Jul 2021	27 Jul 2021	TO CLEARING-AXS MANIT SAKHUJA-235709	/ 235709	4328	63,540.00		-18,94,259.39
27 Jul 2021	27 Jul 2021	TO CLEARING-AXS BSES YAMUNA POWER LTD -235668	/ 235668	4328	33,830.00		-19,28,089.39
27 Jul 2021	27 Jul 2021	TO CLEARING-AXS BSES YAMUNA POWER LTD -235704	/ 235704	4328	65,340.00		-19,93,429.39
27 Jul 2021	27 Jul 2021	TO CLEARING-AXS BSES YAMUNA POWER LTD -235703	/ 235703	4328	19,530.00		-20,12,959.39
27 Jul 2021	27 Jul 2021	TO CLEARING-AXS BSES YAMUNA POWER LTD -235675	/ 235675	4328	1,09,790.00		-21,22,749.39
27 Jul 2021	27 Jul 2021	TO CLEARING-BOM PHARMACIA ENTERPRISES-235684	/ 235684	4328	14,560.00		-21,37,309.39
27 Jul 2021	27 Jul 2021	TO CLEARING-BOM PHARMACIA ENTERPRISES-235685	/ 235685	4328	14,000.00		-21,51,309.39
27 Jul 2021	27 Jul 2021	TO CLEARING-BOB OLYMPUS MARKETING -245606	/ 245606	4328	4,670.00		-21,55,979.39
27 Jul 2021	27 Jul 2021	TO CLEARING-BOB OLYMPUS MARKETING -709513	/ 709513	4328	1,003.00		-21,56,982.39