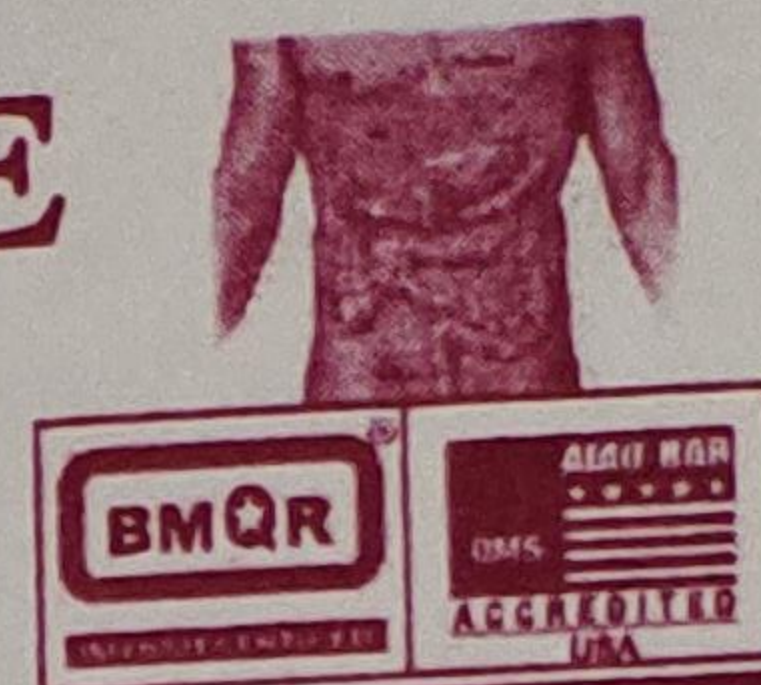




SURIYAA DIAGNOSTIC CENTRE

(DIGITAL X - RAY, LAB, ECG & SCAN)

AN ISO 9001 - 2015 CERTIFIED LAB



921, Velacherry Main Road Camp Road Junction,
Selaiyur, Chennai - 600 073. (Behind Camp Road
Bus Stop), ☎ : 2227 32 34 Cell : 92822 09412.

Plot : 102A, VGP Srinivasa Nagar,
Madambakkam Main Road,
Opp Andhra Bank, Rajakilpakkam,
Chennai - 73. ☎ : 48511373, Cell : 7200012731.

Date: 21/10/21

To whomsoever it may concern

This is to inform you that

(1) we are running one main diagnostic centre:

Suriyaa diagnostic centre,
No .921, velachery main road,
Camproad junction,
Selaiyur. Chennai 600 073.

(2) Branch

Suriyaa diagnostic centre,
102A ,VGP Srinivasa nagar,
Madambakkam main road,
Rajakilpakkam. Chennai 600073.

For No.1 Main lab at camp road we are applying for NABL M(EL)T

Programme suriyaa diagnostic centre, at selaiyur camproad junction 600073.

SURIYAA DIAGNOSTIC CENTRE

No.39, Velachery Main Road,
Next to Kamarajpuram Bus Stand,
Ph: 22273234, 9282209412

RADIOLOGIST : Dr. D. Srinivasan, DNB (RD)
E-mail: suriyaa1967@gmail.com

For SURIYAA DIAGNOSTIC CENTRE

A. Sengenti
Proprietor

PATHOLOGIST : Dr. S. Manjani, MD

QUALITY CONTROL ACCREDITED WITH CMC VELLORE

REPORTING NOTES:

Working Hours. Week Days: - 7.30 a.m. to 9.30 p.m.

Sunday Working Day

Healthy life is Happy Life

- ▶ Test values may vary from lab to lab.
- ▶ Test values given in this report are meant for the referring doctors only.
- ▶ Interpretation of laboratory reports is subject to clinical findings and other medical reports.
- ▶ Some test Parameters are highly sensitive and hence there is a possibility of false +ve results.
- ▶ If any mismatch between the test result and clinical findings, the test needs to be repeated with additional confirmatory procedures.

आयकर विभाग
INCOME TAX DEPARTMENT



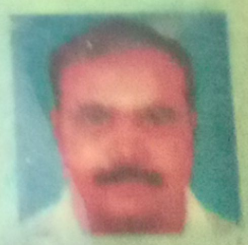
भारत सरकार
GOVT. OF INDIA

K THIYAGARAJAN
KRISHNASWAMY
18/06/1967

510
6
CIB10484

Permanent Account Number

AEPPT7216L



K. Thiyagarajan

Signature

Report Date:21-10-2021	
A/c no: 11131011000492	
Telephone number - +91 () 9282209412,+91 () 9282209412	
M/S SURIYAA DIAGNOSTIC CENTER,	
PLOT NO 102 VGPSRINVASA NAGAR,	
MADAMBAKKAM	
CHENNAI	
TAMIL NADU	

Email Id:

|Kindly update your latest communication|
 |address with Pin Code and Telephone No. |

Summary of accounts held under Customer Id:O29952245 As On :21-10-2021
 I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (Rs)
Current	11131011000492	0.00 Cr
	TOTAL	0.00 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 21-10-2021						Rs.	0.00
Operative A/c Balance as on 21-10-2021						Rs.	0.00 Cr

** Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Current A/c No : 11131011000492
 For the period 01-04-2020 to 21-10-2021

DATE	PARTICULARS	CHQ-NO	Withdrawls	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
B/F							5,569.45 Cr
02-04-2020	CWDR/04380746/009308064356/43570		2000.00				3,569.45 Cr

87519036378	02-04-2020	CWDR/IOBD8417/009317607909/43570	800.00			2,769.45	Cr
87519036378	08-04-2020	NEFT-CHENNAI NEW LIFE FERTILIT		6272.00		9,041.45	Cr
87519036378	13-04-2020	SMS CHARGES from 01-01-2020 to 31-03-2020	17.70			9,023.75	Cr
87519036378	13-04-2020	CWDR/07948001/010410022589/43570	5000.00			4,023.75	Cr
87519036378	07-05-2020	PRCR/63045341/012811808399/43570	332.00			3,691.75	Cr
87519036378	12-05-2020	PRCR/4232527M/013304505520/43570	500.00			3,191.75	Cr
87519036378	16-05-2020	PRCR/63045338/013708168877/43570	513.00			2,678.75	Cr
87519036378	09-06-2020	NEFT-LIFE		1568.00		4,246.75	Cr
87519036378	09-07-2020	SMS CHARGES from 01-04-2020 to 30-06-2020	29.50			4,217.25	Cr
87519036378	15-07-2020	INCIDNTL CHRGS FROM 31-03-2020 TO 30-06-2020	100.00			4,117.25	Cr
87519036378	15-07-2020	CGST	18.00			4,099.25	Cr
87519036378	20-08-2020	PRCR/HP073694/023312458899/43570	496.25			3,603.00	Cr
87519036378	05-10-2020	SMS CHARGES from 01-07-2020 to 30-09-2020	29.50			3,573.50	Cr
87519036378	19-10-2020	CGST TAX ON MINIMUM BALANCE CHARGES	27.00			3,546.50	Cr
87519036378	19-10-2020	MINIMUM BALANCE CHARGES	300.00			3,246.50	Cr
87519036378	19-10-2020	SGST TAX ON MINIMUM BALANCE CHARGES	27.00			3,219.50	Cr
87519036378	28-10-2020	NEFT/AXTB203023860025/NEW LIFE HOSPITAL		12000.00		15,219.50	Cr
87519036378	29-10-2020	PRCR/40979362/030308664570/43570	387.00			14,832.50	Cr
87519036378	29-10-2020	PRCR/88042259/030315194070/43570	614.00			14,218.50	Cr
87519036378	30-10-2020	PRCR/95011400/030402036660/43570	500.00			13,718.50	Cr
87519036378	31-10-2020	CWDR/07948623/030513002556/43570	5023.60			8,694.90	Cr
87519036378	02-11-2020	PRCR/4330611M/030713533446/43570	277.00			8,417.90	Cr
87519036378	03-11-2020	CWDR/B1395800/000000008447/43570	5000.00			3,417.90	Cr
87519036378	27-11-2020	BALANCE TRANSFER	3417.90			0.00	Cr
87519036378	28-11-2020	BALANCE TRANSFER		3417.90		3,417.90	Cr
87519036378	21-12-2020	STATEMENT CHARGES	177.00			3,240.90	Cr
87519036378	29-12-2020	ATM WDR 036419127484 SEMBAKKAM S ELAIYUR-CAM\	2000.00			1,240.90	Cr
87519036378	29-12-2020	ATM WDR 036419127484 SEMBAKKAM S ELAIYUR-CAM\	23.60			1,217.30	Cr
87519036378	09-01-2021	SMS CHRGE FOR:01-10-2020to31-12-2020	29.50			1,187.80	Cr

10-01-2021	QAB Charges from 01-10-2020 to 3 1-12-2020			354.00				833.80 Cr
13-01-2021	INCIDENTAL CHARGES			118.00				715.80 Cr
23-01-2021	GST ADJ TRAN FOR S3903582/10-01 -2021				354.00			1,069.80 Cr
31-01-2021	QAB Charges from 01-10-2020 to 3 1-12-2020			354.00				715.80 Cr
19-03-2021	NEFT/N078211444305857/CALLMEDILI FE HEALTHCARE SERV				888.00			1,603.80 Cr
10-04-2021	SMS CHRG FOR:01-01-2021to31-03-2 021			29.50				1,574.30 Cr
10-04-2021	QAB Charges from 01-01-2021 to 3 1-03-2021			354.00				1,220.30 Cr
20-05-2021	INCIDENTAL CHARGES			118.00				1,102.30 Cr
06-07-2021	SMS CHRG FOR:01-04-2021to30-06-2 021			29.50				1,072.80 Cr
10-07-2021	QAB Charges from 01-04-2021 to 3 0-06-2021			354.00				718.80 Cr
10-07-2021	INCIDENTAL CHARGES			118.00				600.80 Cr
10-08-2021	ATM ANN.CHRG FOR CARD-6378 YEAR ENDED 2020-2021			177.00				423.80 Cr
02-10-2021	QAB Charges from 01-07-2021 to 3 0-09-2021			354.00				69.80 Cr
04-10-2021	SMS CHRG FOR:01-07-2021to30-09-2 021			29.50				40.30 Cr
09-10-2021	INCIDENTAL CHARGES			40.30				0.00 Cr

	Cummulative total			30069.35	24499.90	0.00	0.00	

Statement of Linked Term Deposits for Operative A/c no.: 11131011000492
For the period 01-04-2020 To 21-10-2021

Term Deposit A/c	Date	Details	Debit(Rs.)	Credit(Rs.)	Balance(Rs)
		Opening Balance			0.00
	09-10-2021	INCIDENTAL CHARGES	0.00		0.00
	09-10-2021	INCIDENTAL CHARGES	0.00		0.00

Summary of TDS/Interest on Term Deposit for Customer 0
TDS Details During The period 01-04-2020 To 21-10-2021

A/c Number	Date of Payment	Interest Paid	Tax Deducted
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Statement of Account No: 3958002100009469

Customer Name: SURIYAA X-RAY & LAB
Customer Address: NO.921 VELACHERY MAIN RD
 CAMP RD JUNCTION SELAIYUR CHENNAI
 TAMIL NADU 600073

Statement for Period : 01-04-2019 to 31-01-2020

Transaction Date	Withdrawal	Deposit	Balance	Narration
31-01-2020		1000.00	6802.18 Cr.	IMPS-IN/003119809804/000000000
31-01-2020		1200.00	5802.18 Cr.	IMPS-IN/003118959156/996226208
31-01-2020		1500.00	4602.18 Cr.	IMPS-IN/003116504718/970497375
31-01-2020		350.00	3102.18 Cr.	IMPS-IN/003110038194/000000000
31-01-2020		500.00	2752.18 Cr.	IMPS-IN/003109908220/000000000
30-01-2020		500.00	2252.18 Cr.	IMPS-IN/003018282930/000000000
30-01-2020		70.00	1752.18 Cr.	IMPS-IN/003017182147/000000000
30-01-2020	354.00		1682.18 Cr.	Chq No.578118 Returning Charges
30-01-2020	65938.00		2036.18 Cr.	BIOMERIEUX INDIA PRIVATE
30-01-2020		4500.00	67974.18 Cr.	Cash Deposit At: Cash deposit Machine,CHENNAI,TAMBARAM
29-01-2020		500.00	63474.18 Cr.	IMPS-IN/002920064122/000000000
29-01-2020	100000.00		62974.18 Cr.	PROMED SOLUTIONS
29-01-2020	10000.00		162974.18 Cr.	CRESCENTTECHNOSOFTPRO
29-01-2020	3000.00		172974.18 Cr.	ATM WDR 002912005083 +CHROMPET
29-01-2020	23.60		175974.18 Cr.	ATM WDR 002912005083 +CHROMPET
29-01-2020		50000.00	175997.78 Cr.	Cash Deposit At: Cash deposit Machine,CHENNAI,TAMBARAM
29-01-2020		450.00	125997.78 Cr.	IMPS-IN/002908997163/000000000
29-01-2020		800.00	125547.78 Cr.	IMPS-IN/002907950922/000000000
29-01-2020		500.00	124747.78 Cr.	IMPS-IN/002907942646/000000000
28-01-2020		1050.00	124247.78 Cr.	IMPS-IN/002820579709/000000000
28-01-2020	2000.00		123197.78 Cr.	ATM WDR 002812292124 SEMBAKKAM
28-01-2020	23.60		125197.78 Cr.	ATM WDR 002812292124 SEMBAKKAM
28-01-2020	12000.00		125221.38 Cr.	Mr AMUTHA AND CO
28-01-2020		550.00	137221.38 Cr.	IMPS-IN/002807523441/000000000
27-01-2020		500.00	136671.38 Cr.	IMPS-IN/002720167196/000000000
27-01-2020		350.00	136171.38 Cr.	IMPS-IN/002713462209/000000000
27-01-2020	1533.00		135821.38 Cr.	POS 2712031353 BHARTI AIRTEL L
27-01-2020	589.00		137354.38 Cr.	POS 2712028541 BHARTI AIRTEL L
27-01-2020		49000.00	137943.38 Cr.	Cash Deposit At : CHENNAI,TAMBARAM
27-01-2020		71000.00	88943.38 Cr.	Cash Deposit At: Cash deposit Machine,CHENNAI,TAMBARAM
27-01-2020		100.00	17943.38 Cr.	IMPS-IN/002707095999/000000000
26-01-2020		70.00	17843.38 Cr.	IMPS-IN/002619636685/000000000
26-01-2020		350.00	17773.38 Cr.	IMPS-IN/002619608892/000000000
26-01-2020		1500.00	17423.38 Cr.	IMPS-IN/002612109791/000000000
26-01-2020		1360.00	15923.38 Cr.	IMPS-IN/002612069200/000000000
26-01-2020		800.00	14563.38 Cr.	IMPS-IN/002610950600/000000000
26-01-2020		530.00	13763.38 Cr.	IMPS-IN/002607812040/000000000

| / Credit | Credited |

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