



No. NBE/CONV19/2018 /16585

National Board of Examinations
New Delhi

hereby certifies that

Nirupama S

has pursued the prescribed course of
postgraduate training

and has demonstrated her proficiency at an examination
held in December 2014 session to the satisfaction of the Board.
Accordingly, on this Twenty First Day of September in the year

Two Thousand Eighteen

the Board admits her at the Convocation
held at New Delhi as

Diplomate of National Board

for the practice of

Pathology

Dr. Rashmikant Dave
Honorary Executive Director

Dr. Abhijat Sheth
President




सत्यमेव जयते

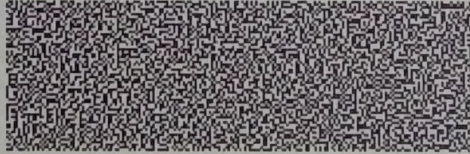
INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No. : IN-KA40891367461466S
Certificate Issued Date : 12-May-2020 11:42 AM
Account Reference : NONACC (FI)/ kaksfcl08/ BANGALORE5/ KA-BA
Unique Doc. Reference : SUBIN-KAKAKSFCL0889307184140556S
Purchased by : Dr NIRUPAMA S
Description of Document : Article 12 Bond
Description : RENT AGREEMENT
Consideration Price (Rs.) : 0
(Zero)
First Party : A M CHANDRASHEKAR RAO AND SNEHALATHA C A
Second Party : Dr NIRUPAMA S
Stamp Duty Paid By : Dr NIRUPAMA S
Stamp Duty Amount(Rs.) : 500
(Five Hundred only)

For SPANDANA CREDIT SOUHARDA
SAHAKARI NIYAMITHA

Authorised Signatory



Please write or type below this line

LEASE AGREEMENT

This Agreement of Lease is made and executed on this **12TH** day of **MAY 2020 (12.05.2020)** at Bengaluru;

BY:

- Sri. A.M. CHANDRASHEKAR RAO,**
S/o. Late. A.M.Pattabhi Rao
Aged about 59 years,

Snehalatha C.A

Statutory Alert:

- The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

2. **Smt. SNEHALATHA C.A.**
W/o. Sri. A.M.Chandrashekar Rao,
Aged about 50 years,
Both are Residing at No.280/1, 3rd Cross,
7th Main, Canara Bank Colony,
Bengaluru - 560 072.

Hereinafter called the **LESSORSS**;

The term LESSORSS wherever the context so applies shall be taken to mean and include their heirs, legal representatives, executors, assigns, agents and successors in office etc.,) of the **ONE PART**;

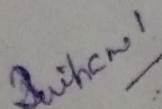
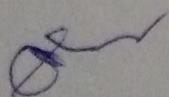
IN FAVOUR OF:

Dr.NIRUPAMA. S
W/o Prasanna.N,
Aged about 47 years,
Flat No.2A-1003, The Tree by Provident,
Ward 72, 2nd Main Syndicate bank Layout
Herohalli, Bengaluru - 560 091.

Hereinafter called the **LESSEE** (the term LESSEE wherever the context so applies, shall be taken to mean and include his heirs, legal representatives, executors, assigns, agents and successors in office etc.,) of the **OTHER PART**.

WITNESSETH:


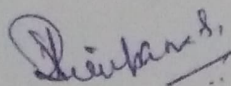
WHEREAS, the LESSORS are the absolute joint owners of the commercial premises, bearing No.503, SMV Arcade situated at Syndicate Bank Colony, Andhrahalli Main Road, Bengaluru - 560091 and the LESSORS are desirous to lease First floor portion (covered by wall on the South and West side covered by glass on North and East side and common area) of this property measuring approximately 2400 Square Feet, more fully described in the Schedule hereunder, hereinafter called the **Schedule property** on monthly rent and the LESSEE herein has agreed to take the Schedule premises on lease/monthly rent basis for running **Diagnostic center by name Cosmos Clinics , Phoenix Diagnostics** along with medical consultation, pharmacy etc.



Snehalatha C.A

NOW THIS AGREEMENT OF LEASE WITNESSETH AS FOLLOWS:

1. The Lease is in respect of the Schedule premises and the lease is for a period of 5 (Five) Years commencing from 01.05.2020
2. The LESSORS offered to lease the Schedule property on monthly rent of Rs.60,000/- (Rupees Sixty Thousand Only) per month from the date of this Agreement and the LESSEE has agreed to pay the same on or before 5th day of every succeeding month without any default. The tenancy month shall commence from the 1st day of each month and concluding on the last day of the same month. In addition to the above rent the lessee has to pay maintenance fee of rupees Five Thousand (Rs.5,000/-) per month towards common area lighting, water, cleaning & maintenance, lift maintenance and electricity which may change from time to time.
3. The LESSEE has agreed to pay the following amount of rent during the period of lease:
01.05.2020 – 30.04.2021 Rs.60,000/- Per Month
01.05.2021 – 30.04.2022 Rs.68,000/- Per Month
01.05.2022 – 30.04.2023 Rs.74,800/- Per Month
01.05.2023 – 30.04.2024 Rs.82,280/- Per Month
01.05.2024 – 30.04.2025 Rs.90,508/- Per Month
4. The LESSEE has agreed to pay Rs.6,00,000/- as security deposit out of which paid initially a sum of Rs.1,25,000/- (Rupees One Lakh Twenty five thousand only) to the LESSORS through ECS on 04.03.2020 Rs.75,000/- , 30.04.2020 Rs.25,000/- and 10.05.2020 Rs.25,000/- The LESSORS hereby acknowledges the receipt. The LESSEE has agreed to pay further Payment security deposit of Rs.1,75,000/- on or before 10.06.2020 and agreed to pay the balance security deposit of Rs.3,00,000/- at Rs.1,00,000/- Per month on or before 10.07.2020, 10.08.2020 and 10.09.2020 respectively without

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fail. The LESSORS shall refund this Security Deposit amount to the LESSEE on termination of the lease or at the time of LESSEE vacating the Schedule premises. This Security Deposit amount shall not carry any interest. The LESSORS are entitled to deduct the arrears of Rent painting & cleaning charges and charges for any damage etc. caused to the building out of the Security deposit amount and refund the balance amount to the LESSEE.

5. **LESSORS'S COVENANT:**

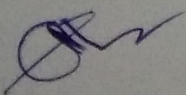
Subject to the LESSEE paying the rent hereinabove specified and compliance of covenants on the part of the LESSEE, the LESSORS covenants that:

- a. The LESSEE shall enjoy the schedule premises during the lease term without any interruption of the LESSORS or any other person lawfully claiming under or in trust for the LESSORS.
- b. LESSORS at all times during the period of lease, shall pay municipal/corporation taxes charges imposed or payable to Government in respect of the schedule premises.
- c. In respect of matters not covered by this Agreement, the LESSORS and the LESSEE will be bound by the Law in force and as applicable thereto as also the other legal rights and obligations to the extent not expressly herein provided.

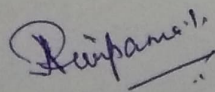
6. **LESSEE COVENANT:**

Subject to the condition of the LESSORS performing their covenants the LESSEE shall:

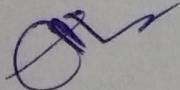
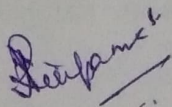
- a. Pay the monthly rent hereby specified on or before the 5th of each calendar month.



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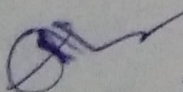
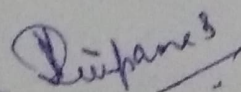
- b. Not to assign, sublet or otherwise part with the possession of the whole or part of the schedule premises either by entering into partnerships or by effecting partitions or by any other mode directly or indirectly giving license or permission to any other person/institutions to occupy the premises. Not to construct any partition walls of permanent or semi permanent nature, other than that have already been carried out by the LESSORS for the LESSEE, without the prior permission of the LESSORS.
- c. To keep the interior of the said premises in good excellent condition subject to reasonable wear and tear except damage by earthquake, tempest or other cause beyond the control of the LESSEE. To get the entire structure within and outside painted, to defend the wear and tear, at least once in five years.
- d. To quit and deliver vacant possession of the schedule premises at the expiry of lease period or sooner termination thereof of the LESSORS in the same condition as it was at the time of taking possession subject to usual wear and tear.
- e. To abide by the Bye Laws and Regulations in force applicable to the schedule premises and to carry out and obey all lawful orders or directions issued by the Municipal Corporation or other local bodies or Government authorities, from time to time.
- f. Not to make any major additions or alterations in the schedule premises without prior sanction in writing of the LESSORS.
- g. Not to carry on any unlawful or illegal activity in the schedule premises.

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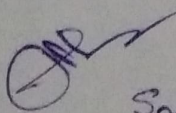
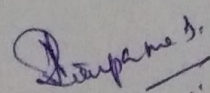
- h. To deduct and pay the income tax at source on the rent payable, as per the applicable provisions of Income Tax Act, as amended from time to time and issue such certificate as applicable under the said Act, in time.
- i. Shall pay the GST and TDS applicable on the rent, at the applicable rates in addition to the agreed rent. Shall be liable to pay such further taxes that the State/ Central Government may impose, during the period of Lease and as applicable to be followed by the Tenants, as per the amendment or the Law that may be introduced in due course.
- j. Any maintenance arising for and in respect of the electrical fittings, plumbing connections, lifts, pumps, fixtures and other facilities provided by the LESSORS shall be, during the subsistence of Lease, maintained by the LESSEE at their cost and expense. The LESSORS shall not be held liable for such regular maintenance.
- k. The LESSEE shall obtain statutory license, permission or approvals as required for their business from the competent authorities.
- l. The LESSEE shall insure their furniture, fittings, equipments during the period of lease.

PROVIDED ALWAYS AND IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

- 7. The LESSEE shall be well within their rights to use the schedule premises for their business.
- 8. In the event of the default on LESSEE's part to perform any of the agreed covenants, the LESSORS shall have the right to terminate the Lease by giving the LESSEE three months written notice. In case of default the LESSORS shall not be liable to refund the Security deposit.


Snehalatha C.A. 

9. The Nonpayment of rent by the LESSEE to the LESSORS, on or before the due date for three consecutive months will be construed as willful default by the LESSEE and shall result in termination of Lease agreement. Such termination shall render the right of forfeiture of deposit to the LESSORS. The LESSORS, in such a case of termination of lease for the willful default of the LESSEE, shall not be liable to repay the Security Deposit.
10. Common water connection is provided to the entire property and as such, the LESSEE shall pay the water consumption charges in proportionate share with other co-tenants.
11. Common lift is provided to the entire property and as such the Lessees shall pay the power charges & maintenance of lift proportion share with the co- tenants.
12. The LESSEE shall pay electricity consumption charges as per the bill raised by BESCO in respect of the separate electricity meter installed to the Schedule premises.
13. The LESEES shall not sub-let or part with the Schedule premises to any other third party during the period of tenancy without the written permission of the LESSORS.
14. The LESSEE shall allow the LESSORS or their representatives to inspect the Schedule premises at any reasonable time.
15. The LESSEE shall insure their furniture, fixtures and items kept in the Schedule premises at his own cost and expenses. The LESSOR hereby permits the LESSEE to install their business Signboard on a conspicuous place of the Schedule premises.
16. This Lease Agreement is prepared and executed in two sets. The Original is with the LESSEE and the Second Set is with the LESSORS.


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SCHEDULE

All that piece and parcel of the property of the commercial premises, measuring approximately 2400 Square Feet, situated at First Floor (covered by wall south and west side covered by glass on north and east side and common area) of the property bearing No.503, situated Syndicate Bank Colony, Andhrahalli Main Road, Bengaluru - 560 091 and bounded on;


East by: Road;
West by: Site No. 502A;
North by: Road;
South by: Site No. 504;

IN WITNESS WHEREOF, the LESSORS and the LESSEE have set their hands and affixed their respective signatures to this Lease Agreement on the day, month and the year first above written in the presence of the following witnesses:

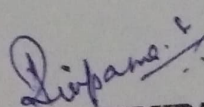
WITNESSES:

01. R. Praveen Kumar
(Praveen Kumar)
NO. 18, Siddhanta
Sanjeevani nagara, pattegar
patya, Nayababavi Main Road
Mudalapatya, Bengaluru - 560072.

02.

1. 
(A M CHANDRASHKAR RAO)

2. Snehalatha C A
(SNEHALATHA C A)
LESSORS

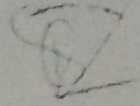
 23/05/2020
(Dr. NIRUPAMA S)
LESSEE



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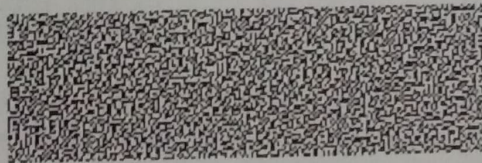
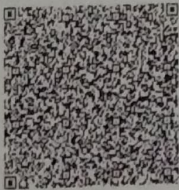
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Certificate No. : IN-KA69992378790235S
Certificate Issued Date : 26-Jun-2020 01:12 PM
Account Reference : NONACC (FI)/ kacrsf108/ HBR LAYOUT/ KA-BA
Unique Doc. Reference : SUBIN-KAKACRSFL0844360893517109S
Purchased by : MEDICARE ENVIRONMENTAL MANAGEMENT PVT LTD
Description of Document : Article 12 Bond
Description : AGREEMENT
Consideration Price (Rs.) : 0
(Zero)
First Party : MEDICARE ENVIRONMENTAL MANAGEMENT PVT LTD
Second Party : COSMOS CLINICS
Stamp Duty Paid By : MEDICARE ENVIRONMENTAL MANAGEMENT PVT LTD
Stamp Duty Amount(Rs.) : 20
(Twenty only)



MEMORANDUM OF UNDERSTANDING

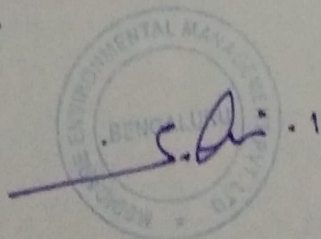
M/s. Medicare Environmental management Pvt. Ltd., having its registered office at 13th Floor, Ramky Grandiose, Ramky Towers Complex, Gachibowli, Hyderabad - 500032, and having branch office at No. 25-30, 2nd Cross, Raghavendra Nagar, Hennur Ring Road, Kalyan Nagar (post), Bangalore - 560043, hereinafter referred to as M/s. Medicare Environmental Management Pvt. Ltd. Represented by it's Authorized Signatory and M/s. Cosmos Clinics & Diagnostics (Unit of Phoenix Diagnostics) having its Clinic & Diagnostic at No.503, SMV Arcade, Andrahalli Main Road, Syndicate bank Layout, Bangalore - 560091. represented by its


S. D. Srinivas
MEDICARE ENVIRONMENTAL MANAGEMENT PVT. LTD.
BANGALORE


S. D. Srinivas
Phoenix Diagnostics
Bangalore

Doctor - Dr. Nirupama.S here in after refer as M/s. Cosmos Clinics & Diagnostics (Unit of Phoenix Diagnostics) is hereby agreed and come to the Memorandum of Understanding on this 01st day of July month year 2020 as detailed below:

- a. M/s. Medicare Environmental Management Pvt. Ltd. with consent from Karnataka State Pollution Control Board is having a common treatment facility for Managing Bio-Medical Waste in Bangalore rural district at Dabaspet 40 Km on NH4. The facility is having a state of art Autoclave system along with the shredder and Incinerator.
- b. M/s. Cosmos Clinics & Diagnostics (Unit of Phoenix Diagnostics) gives its bio-medical waste, properly packed in color-coded bags as per pollution control Board regulations for treatment and final disposal to M/s. Medicare Environmental Management Pvt. Ltd. The waste should be given at one single point by the M/s. Cosmos Clinics & Diagnostics (Unit of Phoenix Diagnostics) at given time of M/s. Medicare Environmental Management Pvt. Ltd. Vehicle.
- c. M/s. Medicare Environmental Management Pvt. Ltd. will charge a price of ₹1000/- (Rupees One Thousand only) per month exclusive of all applicable taxes amended from time to time (Up to 10 Kgs per month, if it exceeds ₹55/- per Kg will be charged extra) as agreed for collection, transportation, treatment and final disposal of biomedical waste. This price will be fixed for a period of one (1) year from date of this agreement and thereafter there will be 10% (Ten Percent) escalations in the price for every one-year on existing rate.
- d. M/s. Cosmos Clinics & Diagnostics (Unit of Phoenix Diagnostics) during these Five (5) years, they will not enter into any agreement with any other party or organization for the Bio- Medical waste treatment and disposal. Unless cancel of this agreement by giving NO OBJECTION CERTIFICATE from KSPCB, DHO and BBMP/Local municipal authorities.
- e. M/s. Cosmos Clinics & Diagnostics (Unit of Phoenix Diagnostics) is assuring that payment should be made through Account Payee cheque In favour of M/s. Medicare Environmental Management Pvt. Ltd. on or before 5th of every month.
- f. M/s. Medicare Environmental Management Pvt. Ltd., is not responsible for any cash payments and also we will collect cheque bounce charges.
- g. In case of non-receipt of payment on the agreed date from M/s. Cosmos Clinics & Diagnostics (Unit of Phoenix Diagnostics), M/s. Medicare Environmental Management Pvt. Ltd., will stop the collection of waste immediately with intimation to Karnataka State Pollution Control Board. The delayed payments will be collected with an interest of 18% per annum.

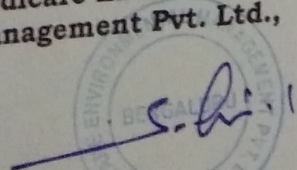
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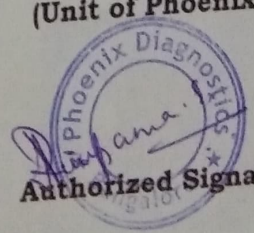
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- M/s. Medicare Environmental Management Pvt. Ltd. will collect medical waste as per your declaration in the application form regularly and treat the waste as per the regulations. M/s. Medicare Environmental Management Pvt. Ltd. will not collect any waste that is not segregated or not properly packed. M/s. Medicare Environmental Management Pvt. Ltd. will not collect general garbage.
- i. M/s. Medicare Environmental Management Pvt. Ltd. will issue a proof of waste collection to M/s. Cosmos Clinics & Diagnostics (Unit of Phoenix Diagnostics). This will help the individual hospital for getting compliance with the State Pollution Board. The individual hospital/ Nursing home can take their Authorization from the pollution control board by informing the board that M/s. Medicare Environmental Management Pvt. Ltd. treats their waste (The same has to be mentioned in the Authorization Form).
 - j. In case any Hospital/Nursing Homes/Clinics find any irregularities in collection of waste, they can send a notice in writing to M/s. Medicare Environmental Management Pvt. Ltd. for immediate action.
 - k. M/s Medicare Environmental Management Pvt. Ltd., will maintain their plant in good running condition all the time and ensure continuity of service as per your declaration in application form.
 - l. This Memorandum of understanding is entered into on the express understanding that M/s Medicare Environmental Management Pvt. Ltd. will maintain and run the facilities and collect transport and treat the waste at their plant strictly in accordance with the consent of the Karnataka State Pollution Control Board and it shall be the responsibility to obtain the consent and keep the same always current.
 - m. In case of violation of any of the agreed condition of the MOU by either side. Issue of notice may terminate this MOU three months in advance by either party for terminating their respective obligations.
 - n. All disputes to this understanding are subject to the Jurisdiction of the court in Bangalore only.

M/s. Medicare Environmental
Management Pvt. Ltd.,


Authorized Signatory

M/s. Cosmos Clinics & Diagnostics
(Unit of Phoenix Diagnostics)


Authorized Signatory



//By RPAD//

Authorization No. KSPCB/RO-BCW/HCE /2018-19/
FORM -III (See rule 10)

Date: 30 AUG 2018

(AUTHORIZATION FOR OPERATING A FACILITY FOR GENERATION,
COLLECTION, RECEPTION, TREATMENT, STORAGE, TRANSPORT AND DISPOSAL
OF BIO-MEDICAL WASTES)

- Ref: 1. Authorization application dated: 01.08.2018
2. Consent Module Registration No.151787 Dated: 01.08.2018

1. Dr. Nirupama. S an occupier of the healthcare facility M/s. Phoenix Diagnostics Located at No. MIG- 115, KHB Colony, 2nd Stage, 80 Feet Road, Basaveshwaranagar, Bengaluru- 560 079 is hereby granted an authorization for the activity of Generation, Segregation, Collection, Storage, Packaging, Reception, Transportation, Disposal or Destruction of Bio Medical Wastes.
2. M/s. Phoenix Diagnostics Located at No. MIG- 115, KHB Colony, 2nd Stage, 80 Feet Road, Basaveshwaranagar, Bengaluru- 560 079 is hereby authorized for handling of Bio medical waste generating from Non-Bedded Healthcare facility.
3. The Bio medical wastes categories, segregation, collection, quantity, handling, treatment and disposal shall be as follows as specified in Part- I of Schedule - I [See rules 3 (e), 4(b), 7(1), 7(2), 7(5), 7 (6) and 8(2).

Category	Type of Wastes	Quantity permitted in Kg/Day	Type of Bags or containers to be used	Treatment and disposal options
1	2	3	4	5
Yellow	c) Soiled Waste:	0.75	Yellow Coloured non-chlorinated plastic bags	To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)
	f) Chemical Liquid Waste :	10 Ltr	Separate collection system leading to effluent treatment system	After resource recovery, the chemical liquid waste shall be pre-treated before mixing with other wastewater. The combined discharge shall conform to the discharge norms given in Schedule-III.

	(b) Microbiology, Biotechnology and other clinical laboratory waste:	0.1	Autoclave safe plastic bags or containers	To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)
Red	Contaminated Waste (Recyclable)	0.1	Red coloured non-chlorinated plastic bags or containers	To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)
White (Translucent)	Waste sharps including Metals	0.30	Puncture proof, Leak proof, tamper proof containers	To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)
Blue	a) Glassware	0.5	Cardboard boxes with blue colored marking	Disinfection (by soaking the washed glass waste after cleaning with detergent and Sodium Hypochlorite treatment) or to dispose to operator of CBMWTF

4. This authorization shall be in force from **01.08.2018 (One Time)** subject to cancellation/ suspension, impose/ reimpose conditions, revoke and time to time review from the Board.
5. This authorization is subject to the conditions stated below and to such other conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.
6. The authorization is applicable for the HCE, less than 30 beds strength if in case the bed strength increases more than 30, the applicant shall obtain "Consent for Operation" under the Provisions of the Water (Prevention & Control of Pollution) Act -1974, Failing to which authorization is deemed to have been withdrawn without prior notice.

For and on behalf of KSPCB
and Designated officer

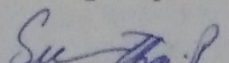
S. S. S.
Environmental Officer
RO, Bengaluru City West

To,

✓
Mr. Nirupama. S
M/s. Phoenix Diagnostics
No. MIG- 115, KHB Colony,
2nd Stage, 80 Feet Road,
Basaveshwaranagar,
Bengaluru- 560 079

I. TERMS AND CONDITIONS OF AUTHORIZATION:-

1. The applicant shall comply with the provisions of the Environment (Protection) Act, 1986 and the rules made there under.
2. The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the Board.
3. The person authorized shall not rent, lend, sell, transfer or otherwise transport the biomedical wastes without obtaining prior permission of the Board.
4. Any unauthorized change in personnel, equipment or working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorization.
5. It is the duty of the authorized person to take prior permission of the Board to close down the facility and such other terms and conditions may be stipulated by the Board.
6. The applicant shall submit Annual report in **Form - IV** on or before **30th June** every year for the period from January to December of the preceding year
7. The applicant shall take all necessary steps to ensure that Bio-medical waste is handled without any adverse effect to human health and the environment and in accordance with rules.
8. The applicant shall make a provision within the premises for a safe, ventilated and secured location for storage of segregated biomedical waste in colored bags or containers in the manner as specified in **Schedule - I**, to ensure that there shall be no secondary handling, pilferage of recyclables or inadvertent scattering or spillage by animals and the bio-medical waste from such place or premises shall be directly transported in the manner as prescribed in rules to the common bio-medical waste treatment facility or for the appropriate treatment and disposal, as the case may be, in the manner as prescribed in Schedule I.
9. The applicant shall pre-treat the laboratory waste, microbiological waste, blood samples and blood bags through disinfection or sterilization on-site in the manner as prescribed by the World Health Organization (WHO) or National AIDS Control Organization (NACO) guidelines and then sent to the common bio-medical waste treatment facility for final disposal;
10. The applicant shall phase out use of chlorinated plastic bags, gloves and blood bags within two years from the date of notification of these rules;
11. The applicant shall dispose of solid waste other than bio-medical waste in accordance with the provisions of respective waste management rules made under the relevant laws and amended from time to time
12. The applicant shall ensure segregation of liquid chemical waste at source and ensure pre-treatment or neutralization prior to mixing with other effluent generated from health care facilities;
13. The applicant shall ensure treatment and disposal of liquid waste in accordance with the Water (Prevention and Control of Pollution) Act, 1974 (6 of 1974)
14. The applicant shall maintain and update on day to day basis the bio-medical waste management register and display the monthly record on its website according to the bio-medical waste generate in terms of category and colour coding as specified in Schedule I;


Environment Officer
RO, Bengaluru City West



15. The applicant shall make available the annual report on its web-site and all the bio-care facilities shall make own website within two years from the date of notification these rules.
16. The applicant shall establish a system to review and monitor the activities related to bio-medical waste management, either through an existing committee or by forming a new committee and the Committee shall meet once in every six months and the record of the minutes of the meetings of this committee shall be submitted along with the annual report to the prescribed authority and the healthcare establishments having less than thirty beds shall designate a qualified person to review and monitor the activities relating to bio-medical waste management within that establishment and submit the annual report;
17. The applicant shall inform the prescribed authority immediately in case the operator of a facility does not collect the bio-medical waste within the intended time or as per the agreed time;

GENERAL CONDITIONS

II . TREATMENT AND DISPOSAL

- a. The applicant shall ensure that the Bio-medical waste shall be treated and disposed of in accordance with **Schedule I**, and in compliance with the standards provided in **Schedule-II**
- b. The applicant shall hand over segregated waste as per the Schedule-I to common bio-medical waste treatment facility for treatment, processing and final disposal: Provided that the lab and highly infectious bio-medical waste generated shall be pre-treated by equipment like autoclave or microwave.
- c. The applicant intending to use new technologies for treatment of bio medical waste other than those listed in Schedule I shall request the Central Government for laying down the standards or operating parameters.
- d. The applicant shall phase out use of chlorinated plastic bags within two years from the date of publication of these rules and after two years from such publication of these rules, the chlorinated plastic bags shall not be used for storing and transporting of bio-medical waste and the occupier shall not dispose of such plastics by incineration and the bags used for storing and transporting biomedical waste shall be in compliance with the Bureau of Indian Standards.
- e. The applicant shall maintain a record of recyclable wastes referred to in sub-rule (9) which are auctioned or sold and the same shall be submitted to the prescribed authority as part of its annual report. The record shall be open for inspection by the prescribed authorities.
- f. The applicant shall handle and dispose all the Mercury and lead wastes in accordance with the respective rules and regulations.

S. S. P.
Environment Officer
RO, Bengaluru City West

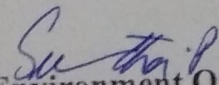
III. STANDARDS FOR DISCHARGE OF LIQUID WASTE

Sl. No.	Parameters	Permissible units
01	pH	6.5- 9.0
02	Suspended solids	100mg/l
03	Oil & grease	10mg/l
04	BOD	30mg/l
05	COD	250mg/l
06	Bio-assay test	90%Survival of fish after 96 hours in 100% effluent

Note: Sludge from effluent treatment plant shall be disposed to common Bio medical wastes treatment facility for incineration or to hazardous waste treatment, storage and disposal facility.

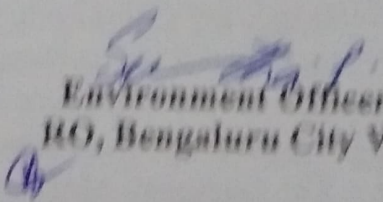
IV. Segregation, packaging, transportation and storage

- a. The applicant shall ensure that they shall not be mixing of untreated bio-medical waste with other wastes and the bio-medical waste shall be segregated into containers or bags at the point of generation in accordance with Schedule I prior to its storage, transportation, treatment and disposal.
- b. The containers or bags referred to in sub-rule (2) shall be labeled as specified in Schedule IV and the Bar code and global positioning system shall be added by the applicant within one year time.
- c. The applicant shall pre-treat the Microbiology waste, and all other clinical laboratory waste by sterilization to Log 6 or disinfection to Log 4, as per the World Health Organization guidelines before packing and sending to the common bio-medical waste treatment facility.
- d. The applicant in case of any change in the bio-medical waste generation, handling, treatment and disposal for which authorization was earlier granted, shall intimate to the Board about the change or variation in the activity and shall submit a fresh application in **Form - II** for modification of the conditions of authorization.
- e. The applicant shall maintain records related to the generation, collection, reception, storage, transportation, treatment, disposal or any other form of handling of bio-medical waste, for a period of five years, in accordance with these rules and guidelines issued by the Central Government or the Central Pollution Control Board or the Board as the case may be & all records shall be subject to inspection and verification by the Board or the Ministry of Environment, Forest and Climate Change at any time.
- f. The applicant shall be liable for all the damages caused to the environment or the public due to improper handling of bio- medical wastes and also liable for penal action under section 5 and section 15 of the Act, in case of any violation.
- g. The applicant shall ensure that all plastic bags shall be as per BIS standards as and when published, till then the prevailing Plastic Waste Management Rules shall be applicable.
- h. The applicant shall ensure that chemical treatment using at least 10% Sodium Hypochlorite having 30% residual chlorine for twenty minutes or any other equivalent chemical reagent that should demonstrate $\text{Log}_{10}4$ reduction efficiency for microorganisms as given in **Schedule- III**.


Environment Officer
RO, Bengaluru City West



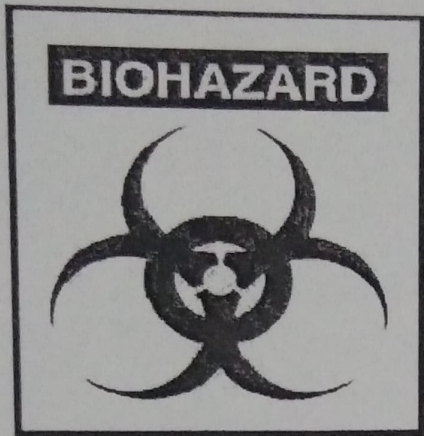
- i. The mutilation or shredding must be to an extent to prevent unauthorized reuse and there shall not be any chemical pretreatment before incineration, except for microbiological lab and highly infectious waste.
- j. The applicant shall ensure that dead fetus below the viability period (as per the Medical Termination of Pregnancy Act 1971, amended from time to time) can be considered as human anatomical waste. Such waste should be handed over to the operator of common bio-medical waste treatment and disposal facility in yellow bag with a copy of the official Medical Termination of Pregnancy certificate from the Obstetrician or the Medical Superintendent of hospital or health care establishment.
- k. The applicant shall ensure that the cytotoxic drug vials shall not be handed over to unauthorized person under any circumstances. These shall be sent back to the manufacturers for necessary disposal at a single point. As a second option, these may be sent for incineration at common bio-medical waste treatment and disposal facility or TSDFs or plasma pyrolysis at temperature $>1200^{\circ}\text{C}$.
- l. The applicant shall ensure that residual or discarded chemical wastes, used or discarded disinfectants and chemical sludge can be disposed at hazardous waste treatment, storage and disposal facility. In such case, the waste should be sent to hazardous waste treatment, storage and disposal facility through operator of common bio-medical waste treatment and disposal facility only.
- m. The applicant shall ensure that on-site pre-treatment of laboratory waste, microbiological waste, blood samples, blood bags should be disinfected or sterilized as per the Guidelines of World Health Organization or National AIDS Control Organization and then given to the common bio-medical waste treatment and disposal facility.
- n. The applicant shall ensure that syringes should be either mutilated or needles should be cut and stored in tamper proof, leak proof and puncture proof containers for sharps storage. Wherever the occupier is not linked to a disposal facility it shall be the responsibility of the occupier to sterilize and dispose in the manner prescribed.


Environment Officer
RO, Bengaluru City West

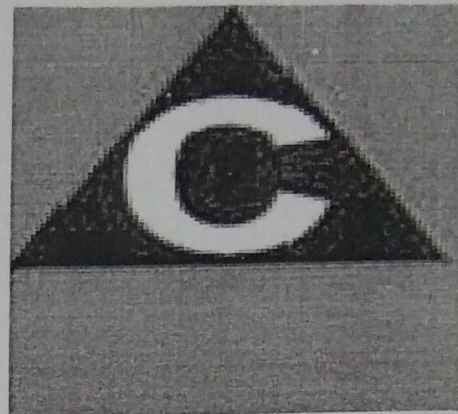
SCHEDULE- IV
[See rule 8(3) and (5)]

Part A

LABEL FOR BIO-MEDICAL WASTE CONTAINERS/BAGS
BIOHAZARD SYMBOL **CYTOTOXIC HAZARD SYMBOL**



HANDLE WITH CARE



HANDLE WITH CARE

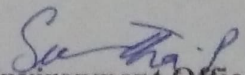
Note: Label shall be non-washable and prominently visible.

Part B

LABEL FOR TRANSPORTING BIO-MEDICAL WASTE BAGS OR CONTAINERS

Day-	Month-	Year-	
Date of generation			
Waste category Number			
Waste quantity			
Sender's Name and Address along with Phone Number & Fax Number		Receiver's Name and Address along with Phone Number & Fax Number	
Contact Person		Contact Person	
In case of emergency please contact Name and Address, phone no.			

Note : Label shall be non-washable and prominently visible.


Environment Officer
RO, Bengaluru City West



ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತಿನ ಪ್ರಾಧಿಕಾರ

ಭಾರತ ಸರ್ಕಾರ

Unique Identification Authority of India
Government of India

ನೋಂದಾವಣೆ ಕ್ರಮ ಸಂಖ್ಯೆ / Enrollment No.: 1096/01373/06545

To

ನಿರುಪಮ ಸಭಾಪತಿ

25/03/2012

Nirupama Sabhapathi

W/O Prasanna N

E-504 E block raheja park

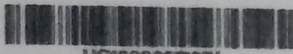
magadi main road A D halli Bangalore North

Basaveshwaranagar Bangalore

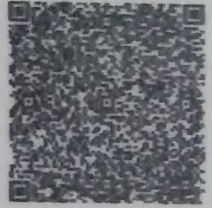
Karnataka 560079

9945670868

18202971



UG182029712IN



ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :

9704 8306 1985

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ



ಭಾರತ ಸರ್ಕಾರ

GOVERNMENT OF INDIA



ನಿರುಪಮ ಸಭಾಪತಿ

Nirupama Sabhapathi

ಹುಟ್ಟಿದ ವರ್ಷ / Year of Birth : 1973

ಸ್ತ್ರೀ / Female



9704 8306 1985

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL

CSTN No: 29AACCB1412G125

O/o AEE(Ele) K2-HEROHALLI

Account Details

ಆರ್.ಆರ್.ಸಂಖ್ಯೆ/RR No MSK2C5626
 ಖಾತೆ ಸಂಖ್ಯೆ/Acc Id 7645916836
 ಮಾ.ಓ. ಸಂಕೇತ/ M.R Code 14011113

Personal Details

ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
 A M CHANDRASHEKAR RAO SNEHALATHA C A #603
 HEROHALLI SYNDICATE BANKA

Connection Details

ಬಹುತೆ/Tariff 1LT3IN
 ಮಂ. ಪ್ರಮಾಣ/Sanc Lead 10KW+0HP

Billing Details

ಬಿಲ್ ಅವಧಿ/Bill Period 04/03/2021 - 04/04/2021
 ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng. Date 04/04/2021
 ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 143211214040157

Consumption Detail

ಇಂದಿನ ಮಾಪನ/Pres. Rdg. 8124
 ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 7477
 ಮಾಪನ ಸ್ಥಿರಾಂಕ/Constant 1
 ಬಳಕೆ, Consumption(Units) 647
 ಸರಾಸರಿ/Average
 ದಾಖಲಿತ ಬೋದಿಕೆ/Recorded MD 3.3KW
 ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 0.0
 ಸಂ. ಪ್ರಮಾಣ/Connected Lead 0.0KW

ನಿರ್ದಿಷ್ಟ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)

10 KW 90 900.00

ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)

50 8.25 412.50
 597 9.25 5522.25

ಇಂಧನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FAC Charges (Unit, Rate, Amt)

647 0 0.00

Additional Charges

ರಿಯಾಯಿತಿ/Rebate 0.00
 ಪಿ ಎಚ್ ದಂಡ/PF Penalty 0.00
 ಹೆ.ಲೋ ದಂಡ/Ex. Lead/MD Penalty 0.00
 ಬಡ್ಡಿ/Interest 0.00
 ಇತರ/Others 0.00
 ತೆರಿಗೆ/Tax 534.13
 ಬಿಲ್ ಮೊತ್ತ/Bill Amt 7368.88
 ಖಾತೆ/Accounts 0.00
 ಜಮಾ/Credits & Adjustment 0.00
 ಸರ್ಕಾರದ ಸಹಾಯಧನ/GOK Subsidy 0.00

ಪಾ ಮೊತ್ತ/Net Amt Due ₹ 7369.00
 ಪಾವತಿಗೆ ತರಬೇಕಾದ ದಿನಾಂಕ/Due Date 18/04/2021



7645916836#7369 04/04/2021 12:35
 ಕೋವಿಡ್ 19, ಆತಂಕ ಬೋಧನೆ, ಮ್ಯಾಜಿಟ್ರಿಕ್ ಇದರಿಂದ
 ಮುಖ್ಯ ಧರ್ಮಿ, ಸಾಮಾಜಿಕ ಅಂತರ ಪಾಲನೆ

For any billing clarification
 call 1912/Contact Substation



Karnataka Medical Council

BENGALURU



Reg. No. 46066

Date 11 Apr 1997

Certificate of Registration

(UNDER THE KARNATAKA MEDICAL REGISTRATION ACT 34 OF 1961)

Name DR. NIRUPAMA S

Father's Name D S SABHAPATHY NAIDU

Date of Birth 19 Mar 1973

Address E -504 RAHEJA PARK APARTMENTS AGRAHARA DASARAHALLI MAGADI MAIN ROAD, KARNATAKA, BANGALORE 560079

Qualification BACHELOR OF MEDICINE AND BACHELOR OF SURGERY

College KASTURBA MEDICAL COLLEGE . MANGALORE

University M.A.H.E.U.(MARCH-1997)

Additional Qualifications :

DCP (CLINICAL PATHOLOGY)(SEPTEMBER-2005),Bangalore Medical College and Research Institute, Bangalore, R.G.U.H.S

Date

31 MAR 2006

Registrar
Signature

I do hereby certify that this is a true copy of the entry of the above-specified name in the Medical Register

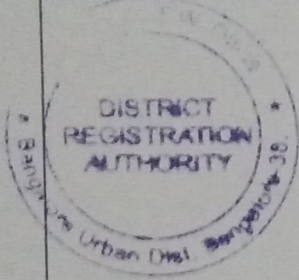
IMPORTANT NOTICE

1. Report change of address and additional qualifications promptly.
2. All enquiries made by the Registrar should be answered without fail.
3. All Persons Registered under this Act are legally qualified to practice Modern Scientific Medicine, Surgery, Obstetrics and Gynecology.
4. Shall abide by Code of Medical Ethics framed from time to time.
5. Renewal of registration is compulsory every five years from the date of registration.
6. Do not laminate the certificate.

Dr. B.P.S, MURTHY
Registrar
Karnataka Medical Council
Registrar



Date:01/06/2019



Karnataka Private Medical Establishment Authority
Bengaluru Urban District
CERTIFICATE OF REGISTRATION



PHOENIX DIAGNOSTICS

NO. MIG-115, KHB COLONY, II STAGE 80FT ROAD, BASAVESHWARANAGAR, BANGALORE-560079 560079

Is hereby registered as Diagnostic centers and therapy establishments not attached to Hospitals-Diagnostic centres with basic facilities only

As per the provision of KPMEA ACT 2007 & Rules 2009

Registration Number : BLU02459YNCD

Issue Date 01 Jun 2019

Valid Till 31 May 2024

Deputy Commissioner & Chairman / CEO
DIST.REGISTRATION AUTHORITY
Bengaluru Urban District

District Health & FW Officer & Secretary
DIST.REGISTRATION AUTHORITY
Bengaluru Urban District

IMA President & Member
DIST.REGISTRATION AUTHORITY
Bengaluru Urban District

District Ayush Officer
DIST.REGISTRATION AUTHORITY
Bengaluru Urban District

medicare

Managing Bio-Medical Wastes

BLR/2020/2285

Medicare Environmental Management Pvt. Ltd.

(Formerly SembRamky Environmental Management Pvt. Ltd.)

"Ramky House", Site No. 25-30, 2nd Cross, Raghavendranagar,
Hennur Ring Road, Kalyan Nagar (P), Bengaluru - 560 043.

Tel. : + 91-80- 42126364 / 25 444 666 / 999

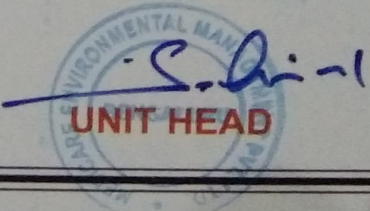
What's up : 9945402244 E-mail : bmwcare.blr@ramky.com

Website : www.ramky.com

SERVICE CERTIFICATE

This is to certify that M/s. Cosmos Clinics & Diagnostics (Unit of Phoenix Diagnostics) - Andrahalli.
is a member of **Medicare Environmental Management Private Limited**
Bearing Registration No. 5854 . Medicare is providing Bio-Medical Waste Management
services to the above customer from 01.07.2020 . for a total
bed-strength of Nil .

This certificate is valid upto 30.06.2021 .


UNIT HEAD



ಕರ್ನಾಟಕ ಸರ್ಕಾರ: ಕಾರ್ಮಿಕ ಇಲಾಖೆ
GOVERNMENT OF KARNATAKA : DEPARTMENT OF LABOUR

ಸಂಸ್ಥೆಗಳ ನೋಂದಣಿ ಪತ್ರ
REGISTRATION CERTIFICATE OF ESTABLISHMENT

ನಮೂನೆ 'ಸಿ' (4ನೇ ನಿಯಮವನ್ನು ನೋಡಿ)

FORM 'C' - (See Rule 4)

ನೋಂದಣಿಯ ಕ್ರಮ ಸಂಖ್ಯೆ
Registration No. 10/100/CE/0045/2018

ಸಂಸ್ಥೆಯ ಹೆಸರು
Name of the Establishment ಮೆ|| ಫೋನಿಕ್ಸ್ ಡೈಗ್ನೋಸ್ಟಿಕ್ಸ್
M/s Phoenix Diagnostics

ಪಾಲಕರ ಹೆಸರು
Name of the Employer ನಿರುಪಮಾ ಸುಭಾಪತಿ
Nirupama Subhaphathi

ವ್ಯಾಪಾರದ ಸ್ವರೂಪ
Nature of Business ಮೇಡಿಕಲ್ ಮತ್ತು ಡೈಗ್ನೋಸ್ಟಿಕ್ಸ್
Medical Diagnostic

ಸಂಸ್ಥೆಯ ಅಂಚೆ ವಿಳಾಸ
Postal Address of the Establishment ನಂ. 14 ಕೆಬಿಬಿ ಕಾಲೋನಿ, 2ನೇ ಹಂತ 80 ಅಡಿ ರೋಡ್, ಬಸವೇಶ್ವರನಗರ, ಬೆಂಗಳೂರು, 560079,
No. 14, KHB Colony II Stage, 80 Feet Road, Basaveshwarangara, Bangalore, 560079.

Telephone / Mobile No.
(ದೂರವಾಣಿ/ಮೊಬೈಲ್ ಸಂಖ್ಯೆ) 9945670868

Fax (ಫ್ಯಾಕ್ಸ್)

E-Mail (ಇ ಮೇಲ್) smassociates0205@gmail.com

ಕೆಲಸಗಾರರ ಸಂಖ್ಯೆ
Number of Persons Employed ಪು / M : 2 ಮ / F : 1 ಒಟ್ಟು / Total : 3

ನೋಂದಣಿ ಪಾವತಿ ಮಾಡಿದ ಶುಲ್ಕ
Registration Fee Paid ರೂ. 500.00 ಸಂ. & ದಿನಾಂಕ : CR0618023000005617, 21-06-2018
Rs.

ಹಿರಿಯ ಕಾರ್ಮಿಕ ನಿರೀಕ್ಷಕರು
10ನೇ ವೃತ್ತ, ಕಾರ್ಮಿಕ ಭವನ
ಬೆಂಗಳೂರು

Senior Labour Inspector
10th circle, Karmika Bhavana, Bangalore

ಕರ್ನಾಟಕ ಅಂಗಡಿಗಳು ಮತ್ತು ವಾಣಿಜ್ಯ ಸಂಸ್ಥೆಗಳು ಕಾಯಿದೆ 1961 ರ ಪ್ರಕಾರ M/s Phoenix Diagnostics ನ್ನು ಈ 22-06-2018 ದಿನಾಂಕ ರಂದು ವಾಣಿಜ್ಯ ಸಂಸ್ಥೆಯಾಗಿ ನೋಂದಾಯಿಸಲಾಗಿದೆಯೆಂದು ಈ ಮೂಲಕ ಪ್ರಮಾಣೀಕರಿಸಲಾಗಿದೆ. ಈ ನೋಂದಾಯನೆಯ ದಿನಾಂಕ 31-12-2022 ರವರೆಗೆ ಜಾರಿಯಲ್ಲಿರುತ್ತದೆ.

It is hereby certified that the M/s Phoenix Diagnostics has been Registered as a Commercial Establishment under the Karnataka Shops and Commercial Establishments Act. 1961, On 22-06-2018. The Registration is valid upto 31-12-2022.

S. Sridha Rao

"ಕುರಿ 24 ವಯಸ್ಸು, 14 ವರ್ಷಕ್ಕಿಂತ ಕಡಿಮೆ ವಯಸ್ಸಿನವರ ನಿಯೋಜನೆ"

"U/S 24, employment of child below 14 years is prohibited"

Senior Labour Inspector - Circle 10



COSMOS CLINICS & DIAGNOSTICS

(A Unit Of Phoenix Diagnostics)

Inspiring Healthier Living

Request for Starting Covid-19 Vaccination at Cosmos Clinics and
Diagnostics

Date: 28.04.2021

From,
Dr. Nirupama.S
Chief Pathologist and Consulting Family Physician (CMC Vellore)
No. 503, SMV Arcade.
Andradrahalli
Bangalore-560091

To,
DHO
Through BBMP proper channel
In-Charge of Herohalli Ward 72.
Bangalore -560091

Subject: Requisition letter for Procuring and Permission for Covid-19 Vaccination at our Center.

Dear Sir,

Cosmos Clinics and Diagnostics is a PolyClinic and Diagnostic center on Andrahalli
Main Road

- Currently headed by Dr. Nirupama.S (MBBS, DCP, DNB (Patho) pursuing PGDFM from CMC Vellore .
- Consisting of Team of Consultants (Family Physician, Paediatrician , Orthopaedician and other specialities and also on call).
- Working on Monday to Saturday between 7a.m to 8 p.m and Sundays between 7 a.m to 3p.m
- Floor space of 2400 with established Medical Diagnostic Laboratory, Consultation and Observation Room with TMT, ECG and storage refrigerators and phlebotomy and Vaccination Room.
- With meeting Regulatory Requirements as per Local Authorities.

In view of the Pandemic would want to take this opportunity to provide Vaccination Services at our Center possibly at specific time slot every day and if we are permitted to also allow us to conduct camps with strict adherence to crowd management according to Covid 19 guidelines.

Nirupama
Due Regards,
Dr. Nirupama.S
9945670868

Dated :28.04.2021

Dr. NIRUPAMA .S
DCP,DNB (Pathology)
Chief Pathologist



सत्यमेव जयते

ಭಾರತ ಚುನಾವಣಾ ಆಯೋಗ
ಗುರುತಿನ ಚೀಟಿ

ELECTION COMMISSION OF INDIA
IDENTITY CARD

RDU3111614



ಮತದಾರರ ಹೆಸರು : ಡಾ. ನಿರುಪಮ ಸಭಾಪತಿ

Elector's Name : Dr. Nirupama Sabhapathy

ತಂದೆಯ ಹೆಸರು : ಸಭಾಪತಿ ನಾಯ್ಡು

Father's Name : Sabhapathy Naidu

ಲಿಂಗ / Sex : ಸ್ತ್ರೀ / F

ಜನ್ಮ ದಿನಾಂಕ /Date of Birth: 19/03/1973

RDU3111614

ವಿಳಾಸ : ಇ-504, ರಹೇಜಾ ಪಾರ್ಕ್, 'ಇ' ಬ್ಲಾಕ್
ಮಾಗಡಿ ಮುಖ್ಯ ರಸ್ತೆ, ಬೆಂಗಳೂರು

ಆಗ್ರಹಾರ ದಾಸರಹಳ್ಳಿ
ಬೆಂಗಳೂರು (ಬಿ.ಮ.ಪಾ)
ಬೆಂಗಳೂರು 560079

Address : E-504, Raheja Park, E Block
Magadi Main Road
Bangalore

Agrahara Dasarahalli
Bangalore (B.M.P)

BBMP - 560079

Date : 28/03/2009

166, ಗೋವಿಂದರಾಜ ನಗರ ವಿಧಾನ ಸಭಾ ಕ್ಷೇತ್ರ,
ಮತದಾರರ ಗೋಂದನಾಧಿಕಾರಿಗಳ ಅಧಿಕೃತ ಸಹಿ

Facsimile Signature of
Electoral Registration Officer
166, Govindrajnagar Assembly
Constituency

ವಿಳಾಸ ಬದಲಾದಲ್ಲಿಯೂ ಗಡ್ಡಲೆ, ಬದಲಾದ ವಿಳಾಸದ ಮತದಾರರ ಪಟ್ಟಿಯು
ನಿಮ್ಮ ಹೆಸರನ್ನು ಸೇರಿಸಲು ಮತ್ತು ಇದೇ ಸಂಖ್ಯೆಯ ಗುರುತಿಸಲಾಗುವ ಪಿಟಿ ಪಡೆಯಲು
ಸೂಕ್ತ ಸಮೂಹದಲ್ಲಿ ಈ ಗುರುತಿಸಲಾಗುವ ಸಂಖ್ಯೆಯನ್ನು ಸಮೂಹಿಸಿ.

In case of change in address, mention this Card No. in the
relevant form for including your name in the roll at the
changed address and to obtain the card with same number.

आयकर विभाग

INCOME TAX DEPARTMENT

DR NIRUPAMA S
SABHAPATHY NAIDU

19/03/1973

Permanent Account Number

CBKPS5385M

Nirupama S.
Signature



भारत सरकार

GOVT. OF INDIA





भारत सरकार



ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತಿನ ಪ್ರಾಧಿಕಾರ

ಭಾರತ ಸರ್ಕಾರ
Unique Identification Authority of India
Government of India

ನೋಂದಾವಣಿ ಕ್ರಮ ಸಂಖ್ಯೆ / Enrollment No.: 1096/01373/06545

To

ನಿರುಪಮ ಸಭಾಪತಿ

25/03/2012

Nirupama Sabhapathi

W/O Prasanna N

E-504 E block raheja park

magadi main road A D halli Bangalore North

Basaveshwaranagar Bangalore

Karnataka 560079

9945670868

18202971



UG182029712IN



ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :

9704 8306 1985

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ



ಭಾರತ ಸರ್ಕಾರ

GOVERNMENT OF INDIA



ನಿರುಪಮ ಸಭಾಪತಿ

Nirupama Sabhapathi

ಹುಟ್ಟಿದ ವರ್ಷ / Year of Birth : 1973

ಸ್ತ್ರೀ / Female



9704 8306 1985

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ



Government of India



ಮಾಹಿತಿ

- ಆಧಾರ್ ಎನ್ನುವುದು ಗುರುತಿನ ಪುರಾವೆಯಾಗಿದೆ, ನಾಗರಿಕತೆಗಾಗಿ ಅಲ್ಲ.
- ಗುರುತಿನ ಪುರಾವೆಯನ್ನು ಆನ್‌ಲೈನ್ ದೃಢೀಕರಿಸುವ ಮೂಲಕ ಪಡೆಯಬಹುದಾಗಿದೆ.

INFORMATION

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.

- ಆಧಾರ್ ದೇಶದಾದ್ಯಂತ ಮಾನ್ಯತೆಯನ್ನು ಪಡೆದಿದೆ.
- ಭವಿಷ್ಯದಲ್ಲಿ ಸರಕಾರಿ ಮತ್ತು ಸರಕಾರೇತರ ಸೇವೆಗಳನ್ನು ಪಡೆಯುವುದಕ್ಕಾಗಿ ಆಧಾರ್ ನಿಮಗೆ ಸಹಾಯವಾಗಬಹುದು.
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.

18202971



ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತಿನ ಪ್ರಾಧಿಕಾರ
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

ವಿಳಾಸ:

W/O ಪ್ರಸನ್ನ ಎನ್, ಇ-೫೦೪, ಇ
ಬ್ಲಾಕ್ ರಾಜೇಜ ಪಾರ್ಕ್, ಮಾಗಡಿ ಮೇನ್
ರೋಡ್ ಎ ಡಿ ಹಳ್ಳಿ, ಬೆಂಗಳೂರು
ನಾರ್ತ್, ಬಸವೇಶ್ವರನಗರ್, ಬೆಂಗಳೂರು,
ಕರ್ನಾಟಕ, 560079

Address:

W/O Prasanna N, E-504, E
block raheja park, magadi
main road A D halli,
Bangalore North,
Basaveshwaranagar,
Bangalore, Karnataka,
560079



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



ಪಿ.ಓ. ಬಾಕ್ಸ್ ನಂಬರ್ 1947,
ಬೆಂಗಳೂರು-560001



Karnataka Medical Council

BENGALURU



Reg. No. 46066

Date 11 Apr 1997

Certificate of Registration

(UNDER THE KARNATAKA MEDICAL REGISTRATION ACT 34 OF 1961)

Name DR. NIRUPAMA S

Father's Name D S SABHAPATHY NAIDU

Date of Birth 19 Mar 1973

Address E -504 RAHEJA PARK APARTMENTS AGRAHARA DASARAHALLI MAGADI MAIN ROAD, KARNATAKA, BANGALORE 560079

Qualification BACHELOR OF MEDICINE AND BACHELOR OF SURGERY

College KASTURBA MEDICAL COLLEGE . MANGALORE

University M.A.H.E.U.(MARCH-1997)

Additional Qualifications :

DCP (CLINICAL PATHOLOGY)(SEPTEMBER-2005),Bangalore Medical College and Research Institute, Bangalore, R.G.U.H.S

Date

31 MAR 2006

Registrar
Signature



I do hereby certify that this is a true copy of the entry of the above-specified name in the Medical Register

IMPORTANT NOTICE

1. Report change of address and additional qualifications promptly.
2. All enquiries made by the Registrar should be answered without fail.
3. All Persons Registered under this Act are legally qualified to practice Modern Scientific Medicine, Surgery, Obstetrics and Gynecology.
4. Shall abide by Code of Medical Ethics framed from time to time.
5. Renewal of registration is compulsory every five years from the date of registration.
6. Do not laminate the certificate.

Dr. B.P.S, MURTHY
Registrar
Karnataka Medical Council
Registrar



Office of the Senior Environmental Officer
Karnataka State Pollution Control Board
Zonal Office, Bangalore City
"Nisarga Bhavana", 7th 'D' Main Road,
Thimmalah Road, Shivanagar,
Bangalore - 560 010.
Phone : 080-23228864
Email : seoc@kspcb.gov.in

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಾದಿವ್ಯ ನಿಯಂತ್ರಣ ಮಂಡಳಿ
ಜಿಲ್ಲಾ ಕಛೇರಿ, ಬೆಂಗಳೂರು ನಗರ
ನಿಸರ್ಗ ಭವನ, 7ನೇ 'ಡಿ' ಮುಖ್ಯ ರಸ್ತೆ,
ತಿಮ್ಮಲಾಹ ರಸ್ತೆ, ಶಿವನಗರ,
ಬೆಂಗಳೂರು - 560 010.
ದೂರವಾರ್ತೆ : 080-23228864.
ಇ-ಮೇಲ್ : seoc@kspcb.gov.in



towards a cleaner Karnataka

//By SPEED POST//

110 MAR 2020

Auth. No. KSPCB/DASARAHALLI/BMW/EO/DEO/AEO/2019-20/296 Date:
FORM - III (See rule 10)

(AUTHORIZATION FOR OPERATING A FACILITY FOR GENERATION, COLLECTION, RECEPTION, TREATMENT, STORAGE, TRANSPORT & DISPOSAL OF BIO-MEDICAL WASTES)

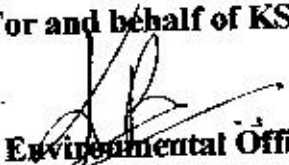
Ref: Application submitted vide Consent Module Regn. No. 124430 Dtd: 10.03.2020

1. The Authorized Signatory, M/s. Cosmos Clinic & Diagnostic (Unit of Phoenix Diagnostics) No. 503, SMV Arcade, Andrahalli Main Road, Syndicate Bank Layout, Bangalore - 560091. is hereby granted an authorization for the activity of Generation, Segregation, Collection, Storage, Packaging, Disposal or destruction, of Bio Medical Wastes.
2. M/s. Cosmos Clinic & Diagnostic (Unit of Phoenix Diagnostics), No. 503, SMV Arcade, Andrahalli Main Road, syndicate Bank Layout, Bangalore - 560091 is hereby authorized for handling of Bio-Medical Waste generating from Non Bedded Health Care Facility.
3. The Bio medical wastes categories - segregation, collection, quantity, handling, treatment and disposal shall be as follows as specified in Part-1 of Schedule - I [See rules 3 (e), 4(b), 7(1), 7(2), 7(5), 7(6), and 8(2).

Category	Type of Wastes	Treatment and disposal options
1 Yellow	2 Soiled Waste	3 To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)
Red	Contaminated Waste (Recycable)	To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)
White (Translucent)	Waste sharps including Metals	To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)

4. The Bio – Medical Wastes generated above shall be disposed to operator of CBMWTF = M/s. Medicare Environmental Management Pvt Ltd as per MOU submitted with the application.
5. This authorization shall be in force from the date of issue of this order (One Time) subject to cancelation/ suspension, impose/reimpose conditions, revoke and time to time review from the Board.
6. This authorization is subject to the conditions stated below and to such other conditions as may be specified in the rules for the time being in force under the Environment Protection Act, 1986.
7. The authorization is applicable for the HCE less than 30 beds strength if in case the bed strength increases more than 30, the applicant shall obtain "Consent for Operation" under the Provisions of the Water (Prevention & Control of Pollution) Act, 1974. Failing to which authorization is deemed to have been withdrawn without prior notice.

For and behalf of KSPCB


Environmental Officer
Bengaluru Dasarahalli

To,
Dr. Nirupama.S
M/s. Cosmos Clinic & Diagnostics
(Unit of Phoenix Diagnostics)
No. 503, SMV Arcade, Andrahalli Main Road,
Syndicate Bank Layout,
Bangalore - 560091.



Account Name : PHOENIX DIAGNOSTICS
Address : SRI SAI VAIBHAV COMPLEX, MIG 115 KHB COLONY, 2ND STAGE, 80FEET ROAD BASAVESHWANAGAR, BANGALORE
Bangalore
BANGALORE
KARNATAKA-560079
India

Date : 1 Nov 2021
Account Number : 00000037811888773
Account Description : CA-SME POWER-POS -OTH-INR
Branch : MAGADI ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.7
MOD Balance : 0.00
CIF No. : 90139682532
IFS Code : SBIN0009047
MICR Code : 560002060
Balance as on 1 May 2021 : 70,609.98

Account Statement from 1 May 2021 to 1 Nov 2021

The number of transactions in this statement exceeds 299 entries. You can view the remaining transactions in the Pending Statement link using this Request ID:1B01H3518039961.

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
1 May 2021	1 May 2021	TO TRANSFER-UPI/DR/112103167848/BILLDESK/HDFC/billdesk@h/RTNCA-	TRANSFER TO 4898753162098 /	9047	20,000.00		50,609.98
1 May 2021	1 May 2021	TO TRANSFER-INB NEFT UTR NO: SBIN121121331132-CHANDRAS HEKAR RAO A M	NEFT INB: CNABLGNH D4 TRANSFER TO 3197945044305 / CHANDRAS HEKAR RAO A M	99922	25,000.00		25,609.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
1 May 2021	1 May 2021	TO CLEARING-BOB SRI SAI SCIENTIFIC WORKS-475921	/ 475921	40743	10,000.00		15,609.98
1 May 2021	1 May 2021	CSH DEP (CDM)-9945670868-	/	4292		26,000.00	41,609.98
1 May 2021	1 May 2021	CDM SERVICE CHARGES--38976288	/ 38976288	4292	25.00		41,584.98
1 May 2021	1 May 2021	TO TRANSFER-UPI/DR/112116888466/We GotGur/ICIC/wggmusic@i/UPI-	TRANSFER TO 5098009162090 /	9047	2,000.00		39,584.98
2 May 2021	2 May 2021	BY TRANSFER-INB IMPS112208157430/9035921513/XX8252/For Sriman-	MAB000748952380 MAB000748952380 TRANSFER FROM 4898044162094 /	99922		18,000.00	57,584.98
2 May 2021	2 May 2021	TO TRANSFER-UPI/DR/112211769062/M UJEEBU /KARB/q58429342@/UPI-	TRANSFER TO 4898921162099 /	9047	187.00		57,397.98
2 May 2021	2 May 2021	TO TRANSFER-UPI/DR/112211909408/SH OPRITE/YES B/q92731165 @/UPI-	TRANSFER TO 5098083162092 /	9047	568.00		56,829.98
3 May 2021	3 May 2021	TO TRANSFER-UPI/DR/112309536799/LE ELA RAO/HDFC/aditidistr/adit-	TRANSFER TO 5099346162099 /	9047	12,000.00		44,829.98
3 May 2021	3 May 2021	TO TRANSFER-UPI/DR/112309812047/K NANJUN/ICI C/nanjundaku /UPI-	TRANSFER TO 4693808162093 /	9047	200.00		44,629.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
3 May 2021	3 May 2021	TO TRANSFER-UPI/DR/1123 16699186/SH AMMU/LAVB/samvel1948/UPI-	TRANSFER TO 46937711620 92 /	9047	3,500.00		41,129.98
4 May 2021	4 May 2021	TO TRANSFER-UPI/DR/1124 09573370/GI RISH/KARB/g irishksha/UPI-	TRANSFER TO 46939211620 94 /	9047	855.00		40,274.98
4 May 2021	4 May 2021	TO TRANSFER-INB BAJAJAUTO Payments-	VSBI9946522 549CHG4746 540 TRANSFER TO 31995851620 92 /	99922	1,785.00		38,489.98
4 May 2021	4 May 2021	TO TRANSFER-INB BAJAJAUTO Payments-	VSBI9946534 466CHG4746 803 TRANSFER TO 31995881620 99 /	99922	19,704.00		18,785.98
5 May 2021	5 May 2021	TO TRANSFER-UPI/DR/1125 08239030/SU PR TEC/HDFC/s uprdaily./Daily-	TRANSFER TO 50977331620 94 /	9047	1,600.00		17,185.98
5 May 2021	5 May 2021	BY TRANSFER-NEFT*UTIB0 000559*AXIS P0019759839 8*JANISTHA A FERTIL-	TRANSFER FROM 31994150443 04 /	4430		55,800.00	72,985.98
5 May 2021	5 May 2021	TO TRANSFER-UPI/DR/1125 11117668/NI RUPAMA/SBIN/drnirupama/UPI-	TRANSFER TO 50995421620 95 /	9047	38,000.00		34,985.98
5 May 2021	5 May 2021	TO TRANSFER-UPI/DR/1125 11404033/SH OPRITE/YES B/q92731165 @/UPI-	TRANSFER TO 46925191620 99 /	9047	932.00		34,053.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
6 May 2021	6 May 2021	TO TRANSFER-UPI/DR/1126 08254140/MA HESHA /IOBA/anithal aks/UPI-	TRANSFER TO 46940941620 92 /	9047	160.00		33,893.98
6 May 2021	6 May 2021	TO TRANSFER-UPI/DR/1126 08313590/Byrava c/PYTM/paytmqr281/UPI-	TRANSFER TO 50978011620 97 /	9047	440.00		33,453.98
6 May 2021	6 May 2021	TO TRANSFER-UPI/DR/1126 13343189/BharatPe/FDRL/bharatpe.9/Verif-	TRANSFER TO 46925641620 95 /	9047	250.00		33,203.98
7 May 2021	7 May 2021	DEBIT-GPRS RENT APR -21 TID-KA041479-	/	16899	411.82		32,792.16
7 May 2021	7 May 2021	DEBIT-GPRS RENT APR -21 TID-KA041480-	/	16899	588.82		32,203.34
7 May 2021	7 May 2021	CSH DEP (CDM)-9945670868-	/	4292		36,000.00	68,203.34
7 May 2021	7 May 2021	CDM SERVICE CHARGES--38976288	/ 38976288	4292	25.00		68,178.34
8 May 2021	8 May 2021	TO TRANSFER-UPI/DR/1128 10828357/RAVI KUM/CNRB/8453850536/UPI-	TRANSFER TO 50997741620 91 /	9047	80.00		68,098.34
8 May 2021	8 May 2021	TO TRANSFER-UPI/DR/1128 13033077/SUPR TEC/HDFC/suprdaily./Daily-	TRANSFER TO 46926291620 94 /	9047	12.00		68,086.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
8 May 2021	8 May 2021	TO TRANSFER-UPI/DR/1128 22331560/SH ESHADR/BKID/sheshadri8/UPI-	TRANSFER TO 46943601620 91 /	9047	55,664.00		12,422.34
11 May 2021	11 May 2021	TO TRANSFER-UPI/DR/1131 03916976/Bharti A/SBIN/bharti airt/Bhart-	TRANSFER TO 46924601620 92 /	9047	1,420.00		11,002.34
11 May 2021	11 May 2021	TO TRANSFER-INB-	11015660487 3CHG502080 6 TRANSFER TO 45992241620 91 /	99922	2,738.83		8,263.51
11 May 2021	11 May 2021	TO TRANSFER-UPI/DR/1131 11196337/S M PETR/YESB/q65881770@/UPI-	TRANSFER TO 48987311620 94 /	9047	2,000.00		6,263.51
11 May 2021	11 May 2021	CSH DEP (CDM)-9945670868-	/	4292		25,000.00	31,263.51
11 May 2021	11 May 2021	CDM SERVICE CHARGES--38976288	/ 38976288	4292	25.00		31,238.51
12 May 2021	12 May 2021	TO TRANSFER-UPI/DR/1132 23344231/SH ESHADR/BKID/sheshadri8/UPI-	TRANSFER TO 50996031620 98 /	9047	30,000.00		1,238.51
13 May 2021	13 May 2021	CSH DEP (CDM)-9945670868-	/	4292		30,000.00	31,238.51
13 May 2021	13 May 2021	CDM SERVICE CHARGES--38976288	/ 38976288	4292	25.00		31,213.51

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13 May 2021	13 May 2021	BY TRANSFER-INB IMPS113313 191428/9035 921513/XX82 52/Reagents p-	MAC0007316 03697 MAC0007316 03697 TRANSFER FROM 48979961620 99 /	99922		1,78,992.00	2,10,205.51
13 May 2021	13 May 2021	TO TRANSFER-UPI/DR/1133 13306719/SH ESHADR/BKI D/sheshadri8/UPI-	TRANSFER TO 46940891620 99 /	9047	37,000.00		1,73,205.51
13 May 2021	13 May 2021	BY TRANSFER-UPI/CR/1133 21900068/PR ABHAKA/BKI D/855300201 4/NA-	TRANSFER FROM 50984971620 92 /	9047		250.00	1,73,455.51
13 May 2021	13 May 2021	CSH DEP (CDM)- 9945670868-	/	4292		19,800.00	1,93,255.51
13 May 2021	13 May 2021	CDM SERVICE CHARGES-- 38976288	/ 38976288	4292	25.00		1,93,230.51
13 May 2021	13 May 2021	TO TRANSFER-INB-	11015885426 2CHG518262 2 TRANSFER TO 45992331620 90 /	99922	33,281.00		1,59,949.51
13 May 2021	13 May 2021	TO TRANSFER-INB-	11015885638 1CHG518264 1 TRANSFER TO 45992351620 98 /	99922	5,301.00		1,54,648.51
13 May 2021	13 May 2021	TO TRANSFER-UPI/DR/1133 20813811/02 020500/icic/0 202050054/U PI-	TRANSFER TO 46941561620 94 /	9047	20,000.00		1,34,648.51
13 May 2021	13 May 2021	TO TRANSFER-UPI/DR/1133 20854726/02 020500/icic/0 202050054/U PI-	TRANSFER TO 50995871620 93 /	9047	10,000.00		1,24,648.51

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14 May 2021	14 May 2021	TO TRANSFER-UPI/DR/1134 08472433/SATHYA R/SBIN/sathy araj2/elect-	TRANSFER TO 48988791620 95 /	9047	2,800.00		1,21,848.51
14 May 2021	14 May 2021	TO TRANSFER-UPI/DR/1134 08474537/SH ESHADR/BKI D/sheshadri8/reage-	TRANSFER TO 50979521620 94 /	9047	30,000.00		91,848.51
14 May 2021	14 May 2021	BULK POSTING-CR_PHOENIX DIAGNOSTICS KA041479 13-	/	16899		2,374.51	94,223.02
14 May 2021	14 May 2021	BY TRANSFER-UPI/CR/1134 41437642/Paytm/PYTM/pt mupf@pay/Cashback-	TRANSFER FROM 48989831620 96 /	9047		15.00	94,238.02
14 May 2021	14 May 2021	TO TRANSFER-UPI/DR/1134 16440247/02 020500/icic/0 202050054/UPI-	TRANSFER TO 50996771620 92 /	9047	6,000.00		88,238.02
15 May 2021	15 May 2021	TO TRANSFER-INB-	11000021959 595CHG5248 859 TRANSFER TO 45992981620 94 /	99922	5,900.00		82,338.02
15 May 2021	15 May 2021	TO TRANSFER-INB NEFT UTR NO: SBIN2211350 19632-SHESHADRI B S	NEFT INB: CNABLRZO 5 TRANSFER TO 31979450443 05 / SHESHADRI B S	99922	50,000.00		32,338.02

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15 May 2021	15 May 2021	TO TRANSFER-INB Payment towards Invoice/Bill-	CTN8172827 TRANSFER TO 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922	31,000.00		1,338.02
17 May 2021	17 May 2021	CSH DEP (CDM)-9945670868-	/	4292		20,000.00	21,338.02
17 May 2021	17 May 2021	CDM SERVICE CHARGES--38976288	/ 38976288	4292	25.00		21,313.02
18 May 2021	18 May 2021	TO TRANSFER-INB-	20210518238 322950758C HG5375658 TRANSFER TO 38070499811 ONE97 COMMUNICATIONS /	99922	905.00		20,408.02
18 May 2021	18 May 2021	by debit card-OTHPG 11380106244 3HDFC BANK LTD MUMBAI-	/	4292	6,795.00		13,613.02
18 May 2021	18 May 2021	TO TRANSFER-INB BILL_BESCL Payments-	VSBI9978011 958CHG5375 655 TRANSFER TO 31995871620 90 /	99922	9,164.00		4,449.02
19 May 2021	19 May 2021	BY TRANSFER-NEFT*HDFC 0000240*N13 92115079312 65*GOWELN EXT SOLUTI-	TRANSFER FROM 31994240443 03 /	4430		721.00	5,170.02
21 May 2021	21 May 2021	TO TRANSFER-INB TECH_PGAMES Payments -	1448171821 CHG5544815 TRANSFER TO 45996621620 92 /	99922	2,030.68		3,139.34
21 May 2021	21 May 2021	CSH DEP (CDM)-9945670868-	/	4292		19,000.00	22,139.34
21 May 2021	21 May 2021	CDM SERVICE CHARGES--38976288	/ 38976288	4292	25.00		22,114.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
22 May 2021	22 May 2021	TO TRANSFER-UPI/DR/114207065240/SHOPRITE/YES B/q18203965@/UPI-	TRANSFER TO 4692647162092 /	9047	2,360.00		19,754.34
22 May 2021	22 May 2021	BY TRANSFER-NEFT*PYTM0123456*PYTM211421369756*ONE97COMMUNICAT-	TRANSFER FROM 3199423044304 /	4430		550.00	20,304.34
22 May 2021	22 May 2021	BY TRANSFER-UPI/CR/114212333712/Rakshith/SBIN/rakshithmv/Raksh-	TRANSFER FROM 4693586162092 /	9047		30,000.00	50,304.34
22 May 2021	22 May 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521142646538-CHANDRAS HEKAR RAO A M	NEFT INB: CNABLWFIM5 TRANSFER TO 3197945044305 / CHANDRAS HEKAR RAO A M	99922	50,000.00		304.34
24 May 2021	24 May 2021	BY CLEARING / CHEQUE-BOB 560012004-000640 560002219-640	/ 640	40743		12,370.00	12,674.34
24 May 2021	24 May 2021	BY CLEARING / CHEQUE-HDF 560240060-000116 560002219-116	/ 116	40743		2,150.00	14,824.34
24 May 2021	24 May 2021	OUT-CHQ RETURN-39Image not clear, present again with paper againr-	/	40743	12,370.00		2,454.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
26 May 2021	26 May 2021	TO TRANSFER-UPI/DR/1146 10793280/Byrava c/PYTM/paytmqr281/UPI-	TRANSFER TO 46925331620 91 /	9047	595.00		1,859.34
26 May 2021	26 May 2021	BY TRANSFER-NEFT*IDFB0 010204*IDFB H211468203 43*FARCAST BIOSCIEN-	TRANSFER FROM 31994100443 08 /	4430		17,100.00	18,959.34
28 May 2021	28 May 2021	BY TRANSFER-NEFT*PYTM 0123456*PYT M211482263 507*ONE97 COMMUNIC AT-	TRANSFER FROM 31999610443 01 /	4430		983.48	19,942.82
28 May 2021	28 May 2021	TO TRANSFER-UPI/DR/1148 11095529/SH ESHADR/BKID/sheshadri8/UPI-	TRANSFER TO 46942291620 93 /	9047	13,500.00		6,442.82
28 May 2021	28 May 2021	BY CLEARING / CHEQUE-BOB 560012004-000640 560002219-640	/ 640	40743		12,370.00	18,812.82
28 May 2021	28 May 2021	TO TRANSFER-UPI/DR/1148 15850901/Chiranth/UTIB/gpay-11164/UPI-	TRANSFER TO 50978761620 90 /	9047	255.00		18,557.82
28 May 2021	28 May 2021	TO TRANSFER-UPI/DR/1148 22812143/VIJ AYA /KARB/drnirupama/UPI-	TRANSFER TO 48988831620 99 /	9047	400.00		18,157.82
28 May 2021	28 May 2021	TO TRANSFER-UPI/DR/1148 22141567/AMAZON/UTIB/amazon@apl/ You are-	TRANSFER TO 50979101620 93 /	9047	5,538.00		12,619.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
29 May 2021	29 May 2021	TO TRANSFER-INB-	HGJXYA60X8sA6HCHG5888471 TRANSFER TO 4899787162092 /	99922	2,817.43		9,802.39
29 May 2021	29 May 2021	TO TRANSFER-INB HDFC Bank-	VSBI0001844138CHG5897181 TRANSFER TO 3199615162092 /	99922	9,293.00		509.39
1 Jun 2021	1 Jun 2021	BY CLEARING / CHEQUE-AXS 560211130-006873 560002219-6873	/ 6873	40743		56,640.00	57,149.39
2 Jun 2021	2 Jun 2021	TO TRANSFER-UPI/DR/115308473099/NI RUPAMA/SBIN/drnirupama/UPI-	TRANSFER TO 5099515162098 /	9047	57,000.00		149.39
2 Jun 2021	2 Jun 2021	BY TRANSFER-UPI/CR/115314860678/Ra kshith/SBIN/rakshithmv/raksh-	TRANSFER FROM 5098403162092 /	9047		10,000.00	10,149.39
2 Jun 2021	2 Jun 2021	TO TRANSFER-UPI/DR/115314838805/SO WBHAGY/ICIC/sowbhagya1/UPI-	TRANSFER TO 5097716162095 /	9047	7,088.00		3,061.39
2 Jun 2021	2 Jun 2021	BY TRANSFER-INB IMPS115322129426/9035921513/XX8252/Initial in-	MAC000745134034 MAC000745134034 TRANSFER FROM 4897977162092 /	99922		2,00,000.00	2,03,061.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
2 Jun 2021	2 Jun 2021	BY TRANSFER-INB IMPS115322 126822/9035 921513/XX82 52/Initial in-	MAA0007827 35192 MAA0007827 35192 TRANSFER FROM 48979841620 93 /	99922		2,00,000.00	4,03,061.39
2 Jun 2021	2 Jun 2021	BY TRANSFER-INB IMPS115322 129812/9035 921513/XX82 52/Initial in-	MAB0007709 42427 MAB0007709 42427 TRANSFER FROM 48979771620 92 /	99922		1,00,000.00	5,03,061.39
2 Jun 2021	2 Jun 2021	BY TRANSFER-INB IMPS115322 131025/9035 921513/XX82 52/Reagents P-	MAB0007709 43322 MAB0007709 43322 TRANSFER FROM 48979791620 90 /	99922		2,00,000.00	7,03,061.39
2 Jun 2021	2 Jun 2021	TO TRANSFER-UPI/DR/1153 23392277/NI RUPAMA/SBI N/drnirupama /UPI-	TRANSFER TO 50978461620 95 /	9047	20,000.00		6,83,061.39
2 Jun 2021	2 Jun 2021	TO TRANSFER-UPI/DR/1153 23393632/NI RUPAMA/SBI N/drnirupama /UPI-	TRANSFER TO 46940901620 95 /	9047	10,000.00		6,73,061.39
3 Jun 2021	3 Jun 2021	TO TRANSFER-INB FROM 360-	CTO0029398 TRANSFER TO 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922	3,23,000.00		3,50,061.39
3 Jun 2021	3 Jun 2021	TO TRANSFER-INB BILL_RATCC Payments-	VSBI0012773 094CHG6134 315 TRANSFER TO 31995991620 96 /	99922	67,260.00		2,82,801.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
3 Jun 2021	3 Jun 2021	TO TRANSFER-INB NEFT UTR NO: SBIN3211547 23347-SHESHADRI B S	NEFT INB: CNABMDUF W4 TRANSFER TO 31979450443 05 / SHESHADRI B S	99922	45,000.00		2,37,801.39
3 Jun 2021	3 Jun 2021	TO TRANSFER-INB NEFT UTR NO: SBIN3211547 23358-SHESHADRI B S	NEFT INB: CNABMDUE X6 TRANSFER TO 31979450443 05 / SHESHADRI B S	99922	30,000.00		2,07,801.39
3 Jun 2021	3 Jun 2021	TO TRANSFER-INB BILL_RATCC Payments-	VSBI0012771 902CHG6134 313 TRANSFER TO 31996051620 93 /	99922	24,376.00		1,83,425.39
3 Jun 2021	3 Jun 2021	TO TRANSFER-INB SBICARD Payments-	VSBI0012769 662CHG6134 145 TRANSFER TO 31996001620 97 /	99922	58,370.00		1,25,055.39
4 Jun 2021	4 Jun 2021	TO TRANSFER-INB-	13180322721 CHG6268889 TRANSFER TO 45995741620 91 /	99922	20,500.00		1,04,555.39
5 Jun 2021	5 Jun 2021	BY TRANSFER-NEFT*UTIB0 000559*AXIS P0020334613 6*JANISTHA A FERTIL-	TRANSFER FROM 31999630443 09 /	4430		54,387.00	1,58,942.39
5 Jun 2021	5 Jun 2021	TO TRANSFER-UPI/DR/1156 12955666/RU DRESHA/UTIB/rudreshsu1/UPI-	TRANSFER TO 50997551620 93 /	9047	5,970.00		1,52,972.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
7 Jun 2021	7 Jun 2021	TO TRANSFER-UPI/DR/1158 07148008/Ra kshith/SBIN/r akshithmv/UPI-	TRANSFER TO 50993831620 95 /	9047	4,000.00		1,48,972.39
7 Jun 2021	7 Jun 2021	TO TRANSFER-UPI/DR/1158 12251491/RU DRESHA/UTIB/rudreshsu1/UPI-	TRANSFER TO 50975841620 91 /	9047	3,000.00		1,45,972.39
7 Jun 2021	7 Jun 2021	TO TRANSFER-UPI/DR/1158 13858065/DH ANUSHK/CN RB/dhanushvas/UPI-	TRANSFER TO 48988021620 94 /	9047	5,500.00		1,40,472.39
8 Jun 2021	8 Jun 2021	by debit card-OTHPG 11592232007 3LIC Mumbai-	/	4292	10,006.00		1,30,466.39
9 Jun 2021	9 Jun 2021	TO TRANSFER-INB Payment towards Invoice/Bill-	CTO0865010 TRANSFER TO 30050647749 SHREE BIOMED /	99922	40,000.00		90,466.39
9 Jun 2021	9 Jun 2021	DEBIT-GPRS RENT MAY -21 TID-KA041479-	/	16899	411.82		90,054.57
9 Jun 2021	9 Jun 2021	TO TRANSFER-UPI/DR/1160 14539549/GE ETHA/UTIB/s risaiscie/payment-	TRANSFER TO 50977621620 90 /	9047	21,915.00		68,139.57
9 Jun 2021	9 Jun 2021	TO TRANSFER-UPI/DR/1160 17881144/SO WBHAGY/IC/sowbhagya 1/UPI-	TRANSFER TO 50977261620 93 /	9047	19,853.00		48,286.57
9 Jun 2021	9 Jun 2021	DEBIT-GPRS RENT MAY -21 TID-KA041480-	/	16899	588.82		47,697.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
10 Jun 2021	10 Jun 2021	BULK POSTING-CR_PHOENIX DIAGNOSTICS KA041479 09-	/	16899		244.75	47,942.50
11 Jun 2021	11 Jun 2021	TO TRANSFER-UPI/DR/1162 01112360/Airtel H/UTIB/airtelin.r/Bhart-	TRANSFER TO 50979071620 98 /	9047	421.00		47,521.50
11 Jun 2021	11 Jun 2021	TO TRANSFER-UPI/DR/1162 26153472/BSNL Lan/PYTM/paytm-4120/OidFC-	TRANSFER TO 50978961620 96 /	9047	905.00		46,616.50
11 Jun 2021	11 Jun 2021	TO TRANSFER-UPI/DR/1162 11773190/S M PETR/YESB/q60599233@/UPI-	TRANSFER TO 50979041620 91 /	9047	2,000.00		44,616.50
11 Jun 2021	11 Jun 2021	BY CLEARING / CHEQUE-HDF 560240060-000120 560002219-120	/ 120	40743		12,060.00	56,676.50
11 Jun 2021	11 Jun 2021	BY TRANSFER-INB Rent-	IT00FUFLW4 TRANSFER FROM 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922		15,000.00	71,676.50
11 Jun 2021	11 Jun 2021	TO TRANSFER-INB NEFT UTR NO: SBIN2211625 82852-CHANDRAS HEKAR RAO A M	NEFT INB: CNABMMJPI 9 TRANSFER TO 31979450443 05 / CHANDRAS HEKAR RAO A M	99922	50,000.00		21,676.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
16 Jun 2021	16 Jun 2021	BY TRANSFER-NEFT*KKBK0000958*KKBK211672592534*MDINDIA HEALTH I-	TRANSFER FROM 3199419044300 /	4430		695.00	22,371.50
16 Jun 2021	16 Jun 2021	TO TRANSFER-INB NEFT UTR NO: SBIN421167954475-Creliant Software Pvt Ltd	NEFT INB: CNABMPCTO7 TRANSFER TO 3197945044305 / Creliant Software Pvt Ltd	99922	5,900.00		16,471.50
20 Jun 2021	20 Jun 2021	BY TRANSFER-UPI/CR/117108042467/TANMAY D/UBIN/8494944980/April-	TRANSFER FROM 5099319162092 /	1		1,460.00	17,931.50
20 Jun 2021	20 Jun 2021	TO TRANSFER-UPI/DR/117116774309/Bill desk/HDFC/billdeskpa/UPI-	TRANSFER TO 4692677162097 /	9047	14,870.00		3,061.50
23 Jun 2021	23 Jun 2021	BY TRANSFER-INB rent and jmithra-	IT00FYOXL9 TRANSFER FROM 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922		98,000.00	1,01,061.50
23 Jun 2021	23 Jun 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521174690125-CHANDRAS HEKAR RAO A M	NEFT INB: CNABMVOP3 TRANSFER TO 3197945044305 / CHANDRAS HEKAR RAO A M	99922	50,000.00		51,061.50
23 Jun 2021	23 Jun 2021	TO TRANSFER-UPI/DR/117422603087/SOWBHAGY/IC/sowbhagya1/UPI-	TRANSFER TO 5097721162098 /	9047	50,000.00		1,061.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
24 Jun 2021	24 Jun 2021	BY TRANSFER-NEFT*UBIN0907723*000305786711*PRINCIPAL KLE SOCIET-	TRANSFER FROM 3199963044309 /	4430		14,400.00	15,461.50
26 Jun 2021	26 Jun 2021	BY TRANSFER-INB QC-	IT00FZIJH0 TRANSFER FROM 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922		10,000.00	25,461.50
26 Jun 2021	26 Jun 2021	TO TRANSFER-INB NEFT UTR NO: SBIN221176581229-Premier Medical products	NEFT INB: CNABMXION8 TRANSFER TO 3197945044305 / Premier Medical products	99922	5,000.00		20,461.50
26 Jun 2021	26 Jun 2021	TO TRANSFER-INB NEFT UTR NO: SBIN221177603572-Premier Medical Products	NEFT INB: CNABMXJEI9 TRANSFER TO 3197945044305 / Premier Medical Products	99922	11,800.00		8,661.50
28 Jun 2021	28 Jun 2021	BY TRANSFER-INB IMPS117905170634/9035921513/XX8252/Reagents-	MAC000764058403 MAC000764058403 TRANSFER FROM 4897949162095 /	99922		2,00,000.00	2,08,661.50
28 Jun 2021	28 Jun 2021	TO TRANSFER-INB Payment towards Invoice/Bill-	CTO2901453 TRANSFER TO 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922	1,80,000.00		28,661.50
28 Jun 2021	28 Jun 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321179214670-Premier Medical Products	NEFT INB: CNABMYHOY5 TRANSFER TO 3197945044305 / Premier Medical Products	99922	10,640.00		18,021.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
28 Jun 2021	28 Jun 2021	TO TRANSFER-UPI/DR/1179 12042682/SANDHIYA/UBI N/dhanushvas/UPI-	TRANSFER TO 46937611620 94 /	9047	14,000.00		4,021.50
28 Jun 2021	28 Jun 2021	DEBIT-POS COMMITMENTCHARGE JAN-MAR2021 TID-KA041479-Q4 2-	/	16899	885.00		3,136.50
28 Jun 2021	28 Jun 2021	DEBIT-POS COMMITMENTCHARGE JAN-MAR2021 TID-KA041480-Q4 2-	/	16899	885.00		2,251.50
1 Jul 2021	1 Jul 2021	BY CLEARING / CHEQUE-BOB 560012004-000651 560002219-651	/ 651	40743		6,500.00	8,751.50
2 Jul 2021	2 Jul 2021	BY TRANSFER-UPI/CR/1183 11481060/NIRUPAMA/SBIN/drnirupama/UPI-	TRANSFER FROM 50985971620 98 /	9047		10,000.00	18,751.50
2 Jul 2021	2 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN3211834 25792-Dr Remedies Lab	NEFT INB: CNABNCILJ3 TRANSFER TO 31979450443 05 / Dr Remedies Lab	99922	15,000.00		3,751.50
2 Jul 2021	2 Jul 2021	BY TRANSFER-UPI/CR/1183 13226198/Rakshith/SBIN/rakshithmv/UPI-	TRANSFER FROM 50991551620 95 /	9047		5,950.00	9,701.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
4 Jul 2021	4 Jul 2021	BY TRANSFER-UPI/CR/1185 11293114/Ra kshith/SBIN/r akshithmv/UP I-	TRANSFER FROM 46937261620 96 /	9047		1,160.00	10,861.50
5 Jul 2021	5 Jul 2021	BY TRANSFER-NEFT*UTIB0 000559*AXIS P0020903514 2*JANISTHA A FERTIL-	TRANSFER FROM 31994190443 00 /	4430		51,512.00	62,373.50
5 Jul 2021	5 Jul 2021	BY TRANSFER-UPI/CR/1186 11602698/Ra kshith/SBIN/r akshithmv/UP I-	TRANSFER FROM 50988541620 97 /	9047		3,450.00	65,823.50
7 Jul 2021	7 Jul 2021	BY TRANSFER-UPI/CR/1188 07292833/Ra kshith/SBIN/r akshithmv/UP I-	TRANSFER FROM 50984091620 96 /	9047		4,270.00	70,093.50
7 Jul 2021	7 Jul 2021	BY CLEARING / CHEQUE-AXS 560211130-006896 560002219-6896	/ 6896	40743		1,58,300.00	2,28,393.50
7 Jul 2021	7 Jul 2021	DEBIT-GPRS RENT JUN -21 TID-KA041480-	/	16899	588.82		2,27,804.68
7 Jul 2021	7 Jul 2021	DEBIT-GPRS RENT JUN -21 TID-KA041479-	/	16899	411.82		2,27,392.86
7 Jul 2021	7 Jul 2021	BY TRANSFER-INB IMPS118819 167195/9035 921513/XX72 37/Payment-	MAB0007984 83559 MAB0007984 83559 TRANSFER FROM 48979841620 93 /	99922		2,00,000.00	4,27,392.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
7 Jul 2021	7 Jul 2021	BY TRANSFER-INB IMPS118819 168281/9035 921513/XX72 37/Payment-	MAB0007984 84228 MAB0007984 84228 TRANSFER FROM 48979881620 99 /	99922		1,34,000.00	5,61,392.86
8 Jul 2021	8 Jul 2021	TO TRANSFER-UPI/DR/1189 12944175/SO WBHAGY/ICI C/sowbhagya 1/UPI-	TRANSFER TO 48987421620 91 /	9047	64,234.00		4,97,158.86
8 Jul 2021	8 Jul 2021	TO TRANSFER-INB Salary Payment-	CTO4286824 TRANSFER TO 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922	2,00,000.00		2,97,158.86
8 Jul 2021	8 Jul 2021	TO TRANSFER-UPI/DR/1189 13440372/H M MAMA/DBSS /heartlymam/ UPI-	TRANSFER TO 46940811620 97 /	9047	16,000.00		2,81,158.86
8 Jul 2021	8 Jul 2021	TO TRANSFER-UPI/DR/1189 13494718/Ra kshith/SBIN/r akshithmv/Ra mya-	TRANSFER TO 50995601620 93 /	9047	14,000.00		2,67,158.86
8 Jul 2021	8 Jul 2021	BY TRANSFER-UPI/CR/1189 14203641/Ra kshith/SBIN/r akshithmv/Ye ste-	TRANSFER FROM 46933911620 93 /	9047		3,890.00	2,71,048.86
8 Jul 2021	8 Jul 2021	BY TRANSFER-NEFT*HDFC 0000240*N18 92115601727 58*GOWELN EXT SOLUTI-	TRANSFER FROM 31996760443 05 /	4430		1,461.00	2,72,509.86
9 Jul 2021	9 Jul 2021	BY TRANSFER-NEFT*KKBK0 000958*KKB K2119080924 38*MDINDIA HEALTH I-	TRANSFER FROM 31994150443 04 /	4430		2,030.00	2,74,539.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
9 Jul 2021	9 Jul 2021	BY TRANSFER-NEFT*KKBK0000958*KKBK211908092356*MDINDIA HEALTH I-	TRANSFER FROM 3199414044305 /	4430		2,058.00	2,76,597.86
9 Jul 2021	9 Jul 2021	TO TRANSFER-UPI/DR/119016332978/HARISH K/KARB/maruthihar/salar-	TRANSFER TO 4898894162096 /	9047	5,500.00		2,71,097.86
9 Jul 2021	9 Jul 2021	BY TRANSFER-UPI/CR/119018692867/Rakshith/SBIN/rakshithmv/UP I-	TRANSFER FROM 4897721162094 /	9047		3,120.00	2,74,217.86
9 Jul 2021	9 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521190977262-CHANDRAS HEKAR RAO A M	NEFT INB: CNABNJUAU 1 TRANSFER TO 3197945044305 / CHANDRAS HEKAR RAO A M	99922	50,000.00		2,24,217.86
9 Jul 2021	9 Jul 2021	TO TRANSFER-INB MAY VIJAYANAGAR PAYMT DUE-	CTO4504564 TRANSFER TO 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922	1,58,000.00		66,217.86
9 Jul 2021	9 Jul 2021	TO TRANSFER-UPI/DR/119018774426/Rakshith/SBIN/rakshithmv/salar-	TRANSFER TO 4694200162094 /	9047	37,000.00		29,217.86
9 Jul 2021	9 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN121190061024-Dr Remedies Lab	NEFT INB: CNABNVHP 8 TRANSFER TO 3197945044305 / Dr Remedies Lab	99922	10,000.00		19,217.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
10 Jul 2021	10 Jul 2021	BY TRANSFER-UPI/CR/119107722473/Rakshith/SBIN/rakshithmv/UPI-	TRANSFER FROM 5099202162093 /	9047		3,940.00	23,157.86
11 Jul 2021	11 Jul 2021	BY TRANSFER-UPI/CR/119213215393/Rakshith/SBIN/rakshithmv/UPI-	TRANSFER FROM 5098771162091 /	9047		4,120.00	27,277.86
12 Jul 2021	12 Jul 2021	BY TRANSFER-UPI/CR/119314580201/Rakshith/SBIN/rakshithmv/Yeste-	TRANSFER FROM 5098227162092 /	9047		5,440.00	32,717.86
13 Jul 2021	13 Jul 2021	BY TRANSFER-UPI/CR/119414411181/Rakshith/SBIN/rakshithmv/UPI-	TRANSFER FROM 5098923162091 /	9047		1,900.00	34,617.86
14 Jul 2021	14 Jul 2021	TO TRANSFER-INB Payment towards Invoice/Bill-	CTO4974518 TRANSFER TO 31195876891 PERFECT CALIBRATION CE /	99922	31,624.00		2,993.86
14 Jul 2021	14 Jul 2021	BY CLEARING / CHEQUE-HDF 560240060-000125 560002219-125	/ 125	40743		4,590.00	7,583.86
15 Jul 2021	15 Jul 2021	BY TRANSFER-UPI/CR/119606224992/Rakshith/SBIN/rakshithmv/Yeste-	TRANSFER FROM 5099054162099 /	9047		4,430.00	12,013.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
17 Jul 2021	17 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN121198770828-Creliant Software Pvt Ltd	NEFT INB: CNABNQM3 TRANSFER TO 3197945044305 / Creliant Software Pvt Ltd	99922	11,000.00		1,013.86
17 Jul 2021	17 Jul 2021	BY TRANSFER-UPI/CR/119816335097/Rakshith/SBIN/rakshithmv/UPI-	TRANSFER FROM 5099242162096 /	9047		1,050.00	2,063.86
17 Jul 2021	17 Jul 2021	TO TRANSFER-INB-	20210717184183596734C HG9646991 TRANSFER TO 4694624162094 /	99922	905.00		1,158.86
18 Jul 2021	18 Jul 2021	BY TRANSFER-UPI/CR/119914023695/Rakshith/SBIN/rakshithmv/Yeste-	TRANSFER FROM 4693748162090 /	9047		600.00	1,758.86
19 Jul 2021	19 Jul 2021	BY TRANSFER-UPI/CR/120015062027/Rakshith/SBIN/rakshithmv/yeste-	TRANSFER FROM 4693016162093 /	9047		2,190.00	3,948.86
19 Jul 2021	19 Jul 2021	BY TRANSFER-UPI/CR/120016334211/NIRUPAMA/SBIN/drnirupama/UPI-	TRANSFER FROM 4693004162096 /	9047		10,000.00	13,948.86
19 Jul 2021	19 Jul 2021	TO TRANSFER-UPI/DR/120016346549/bill desk/ICIC/bill desk.e/UPI-	TRANSFER TO 5097515162093 /	9047	12,088.00		1,860.86
20 Jul 2021	20 Jul 2021	TO TRANSFER-INB-	110220045853CHG9888021 TRANSFER TO 4599226162099 /	99922	1,500.00		360.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
21 Jul 2021	21 Jul 2021	BY TRANSFER-NEFT*KKBK0000958*KKBK212021816932*MDINDIA HEALTH I-	TRANSFER FROM 3199424044303 /	4430		1,852.00	2,212.86
26 Jul 2021	26 Jul 2021	BY TRANSFER-INB IMPS120716195192/9035921513/XX7237/For focus-	MAB000813808912 MAB000813808912 TRANSFER FROM 4597933162090 /	99922		1,20,000.00	1,22,212.86
26 Jul 2021	26 Jul 2021	BY TRANSFER-INB REMEDIES DUES-	IT00GNNGC6 TRANSFER FROM 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922		15,000.00	1,37,212.86
26 Jul 2021	26 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN221207775647-Focus Biologicals	NEFT INB: CNABNXMEH8 TRANSFER TO 3197945044305 / Focus Biologicals	99922	1,20,000.00		17,212.86
26 Jul 2021	26 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN221207776932-Dr Remedies Lab	NEFT INB: CNABNXMG B4 TRANSFER TO 3197945044305 / Dr Remedies Lab	99922	15,000.00		2,212.86
27 Jul 2021	27 Jul 2021	BY CLEARING / CHEQUE-BOB 560012004-000663 560002219-663	/ 663	40743		8,740.00	10,952.86
28 Jul 2021	28 Jul 2021	BY TRANSFER-INB oncquest payment-	IT00GOCBB3 TRANSFER FROM 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922		18,650.00	29,602.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN3212097 45593- Oncquest Laboratories Ltd	NEFT INB: CNABNYOX D5 TRANSFER TO 31979450443 05 / Oncquest Laboratories Ltd	99922	28,650.00		952.86
4 Aug 2021	4 Aug 2021	BY TRANSFER-NEFT*KKBK0 000958*KKB K2121653049 78*MDINDIA HEALTH I-	TRANSFER FROM 31996810443 08 /	4430		2,763.00	3,715.86
5 Aug 2021	5 Aug 2021	BY TRANSFER-NEFT*UTIB0 000559*AXIS P0021570228 5*JANISTHA A FERTIL-	TRANSFER FROM 31994150443 04 /	4430		1,78,223.00	1,81,938.86
5 Aug 2021	5 Aug 2021	BY TRANSFER-NEFT*KKBK0 000958*KKB K2121758315 97*MDINDIA HEALTH I-	TRANSFER FROM 31999710443 09 /	4430		1,404.00	1,83,342.86
7 Aug 2021	7 Aug 2021	BY TRANSFER-INB IMPS121900 140393/9035 921513/XX72 37/Part payme-	MAC0007986 63462 MAC0007986 63462 TRANSFER FROM 48980191620 95 /	99922		22,000.00	2,05,342.86
7 Aug 2021	7 Aug 2021	TO TRANSFER-INB Salary Payment-	CTO7840822 TRANSFER TO 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922	2,00,000.00		5,342.86
9 Aug 2021	9 Aug 2021	BY TRANSFER-INB IMPS122119 175865/9035 921513/XX82 52/Post paid-	MAA0008387 64424 MAA0008387 64424 TRANSFER FROM 45979301620 92 /	99922		1,15,000.00	1,20,342.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
10 Aug 2021	10 Aug 2021	TO TRANSFER-UPI/DR/1222 11563531/H M MAMA/DBSS /heartlymam/ July-	TRANSFER TO 50976641620 92 /	9047	16,000.00		1,04,342.86
10 Aug 2021	10 Aug 2021	TO TRANSFER-UPI/DR/1222 14656411/Pa ramesh/UTIB/ gpay- 11166/July-	TRANSFER TO 48987351620 90 /	9047	14,000.00		90,342.86
10 Aug 2021	10 Aug 2021	TO TRANSFER-UPI/DR/1222 14752459/SY EDA TA/HDFC/tan veerban/July-	TRANSFER TO 50994211620 94 /	9047	35,000.00		55,342.86
10 Aug 2021	10 Aug 2021	TO TRANSFER-UPI/DR/1222 14790385/PR AVEEN /HDFC/shivap avi./July-	TRANSFER TO 46939021620 96 /	9047	21,290.00		34,052.86
10 Aug 2021	10 Aug 2021	BY TRANSFER-INB IMPS122217 101604/9035 921513/XX82 52/Onquest pa-	MAB0008278 76862 MAB0008278 76862 TRANSFER FROM 48979681620 93 /	99922		7,500.00	41,552.86
10 Aug 2021	10 Aug 2021	BY TRANSFER-NEFT*HDFC 0000240*N22 22115973297 33*GOWELN EXT SOLUTI-	TRANSFER FROM 31996780443 03 /	4430		5,110.00	46,662.86
10 Aug 2021	10 Aug 2021	BY TRANSFER-INB IMPS122217 112852/9035 921513/XX82 52/Onquest to-	MAA0008396 52900 MAA0008396 52900 TRANSFER FROM 48979741620 95 /	99922		16,500.00	63,162.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
10 Aug 2021	10 Aug 2021	TO TRANSFER-INB NEFT UTR NO: SBIN2212224 65322- Oncquest Laboratories Ltd	NEFT INB: CNABOLHM E9 TRANSFER TO 31979450443 05 / Oncquest Laboratories Ltd	99922	7,500.00		55,662.86
11 Aug 2021	11 Aug 2021	TO TRANSFER-UPI/DR/1223 09227067/AK ASH R . /SBIN/akash gr805/Jul-	TRANSFER TO 46939811620 93 /	9047	9,353.00		46,309.86
11 Aug 2021	11 Aug 2021	DEBIT-GPRS RENT JUL -21 TID-KA041480-	/	16899	588.82		45,721.04
11 Aug 2021	11 Aug 2021	DEBIT-GPRS RENT JUL -21 TID-KA041479-	/	16899	411.82		45,309.22
12 Aug 2021	12 Aug 2021	BY TRANSFER-INB IMPS122408 165126/9035 921513/XX72 37/Rakshit co -	MAC0008035 38271 MAC0008035 38271 TRANSFER FROM 45979481620 93 /	99922		3,000.00	48,309.22
12 Aug 2021	12 Aug 2021	TO TRANSFER-UPI/DR/1224 20134649/Ra kshith/SBIN/r akshithmv/De epa-	TRANSFER TO 50978421620 99 /	9047	3,483.00		44,826.22
12 Aug 2021	12 Aug 2021	TO TRANSFER-UPI/DR/1224 20580824/Ra kshith/SBIN/r akshithmv/Jul y-	TRANSFER TO 50978591620 90 /	9047	20,000.00		24,826.22
14 Aug 2021	14 Aug 2021	TO TRANSFER-UPI/DR/1226 12268747/Ra kshith/SBIN/r akshithmv/Ra ksh-	TRANSFER TO 50997191620 97 /	9047	3,000.00		21,826.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15 Aug 2021	15 Aug 2021	TO TRANSFER-UPI/DR/1227 07535247/Ra kshith/SBIN/r akshithmv/De epa-	TRANSFER TO 46945181620 95 /	9047	500.00		21,326.22
15 Aug 2021	15 Aug 2021	BULK POSTING-CR_PHOENIX DIAGNOSTICS KA041479 14-	/	16899		700.00	22,026.22
16 Aug 2021	16 Aug 2021	BY CLEARING / CHEQUE-HDF 560240060-000132 560002219-132	/ 132	40743		4,010.00	26,036.22
16 Aug 2021	16 Aug 2021	TO TRANSFER-UPI/DR/1228 19405501/bill desk/ICIC/bill desk.e/UPI-	TRANSFER TO 50975051620 94 /	9047	11,883.00		14,153.22
16 Aug 2021	16 Aug 2021	BY TRANSFER-INB IMPS122822 132226/9035 921513/XX82 52/Payable-	MAC0008079 02750 MAC0008079 02750 TRANSFER FROM 48979531620 99 /	99922		50,000.00	64,153.22
17 Aug 2021	17 Aug 2021	TO TRANSFER-INB NEFT UTR NO: SBIN1212299 63443- CHANDRAS HEKAR RAO A M	NEFT INB: CNABOQWM G3 TRANSFER TO 31979450443 05 / CHANDRAS HEKAR RAO A M	99922	50,000.00		14,153.22
19 Aug 2021	19 Aug 2021	BY TRANSFER-INB IMPS123109 143380/9035 921513/XX82 52/360d payme-	MAB0008357 24825 MAB0008357 24825 TRANSFER FROM 48979911620 94 /	99922		90,000.00	1,04,153.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
19 Aug 2021	19 Aug 2021	TO TRANSFER-INB NEFT UTR NO: SBIN4212310 01414-SHESHADRI B S	NEFT INB: CNABOTCQ W2 TRANSFER TO 31979450443 05 / SHESHADRI B S	99922	26,342.00		77,811.22
19 Aug 2021	19 Aug 2021	TO TRANSFER-INB NEFT UTR NO: SBIN4212310 03671-Dr Remedies Lab	NEFT INB: CNABOTCTX 4 TRANSFER TO 31979450443 05 / Dr Remedies Lab	99922	9,115.00		68,696.22
19 Aug 2021	19 Aug 2021	TO TRANSFER-INB NEFT UTR NO: SBIN4212310 04799-Creliant Software Pvt Ltd	NEFT INB: CNABOTCW G7 TRANSFER TO 31979450443 05 / Creliant Software Pvt Ltd	99922	15,900.00		52,796.22
19 Aug 2021	19 Aug 2021	TO TRANSFER-UPI/DR/1231 10337500/SO WBHAGY/ICI C/sowbhagya 1/towar-	TRANSFER TO 50977871620 91 /	9047	51,075.00		1,721.22
19 Aug 2021	19 Aug 2021	BULK POSTING-CR_PHOENIX DIAGNOSTICS KA041479 18-	/	16899		636.35	2,357.57
19 Aug 2021	19 Aug 2021	BY TRANSFER-INB oncquest dues-	IT00GZLRO2 TRANSFER FROM 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922		9,000.00	11,357.57
19 Aug 2021	19 Aug 2021	TO TRANSFER-INB NEFT UTR NO: SBIN4212316 71523-Oncquest Laboratories Ltd	NEFT INB: CNABOTWJ N5 TRANSFER TO 31979450443 05 / Oncquest Laboratories Ltd	99922	9,000.00		2,357.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
19 Aug 2021	19 Aug 2021	TO TRANSFER-UPI/DR/1231 18640955/Jio Fiber/YESB/jiofiber@y/JIO 20-	TRANSFER TO 46925591620 91 /	9047	824.82		1,532.75
24 Aug 2021	24 Aug 2021	BY CLEARING / CHEQUE-BOB 560012004-000677 560002219-677	/ 677	40743		11,040.00	12,572.75
24 Aug 2021	24 Aug 2021	BY TRANSFER-INB IMPS123622 147296/9035 921513/XX82 52/Sales-	MAA0008525 44942 MAA0008525 44942 TRANSFER FROM 45979361620 97 /	99922		32,820.00	45,392.75
25 Aug 2021	25 Aug 2021	TO TRANSFER-UPI/DR/1237 16258902/RA SHMI S/CNRB/kiran nsrir/UPI-	TRANSFER TO 50995121620 91 /	9047	6,618.00		38,774.75
25 Aug 2021	25 Aug 2021	TO TRANSFER-UPI/DR/1237 16588492/Bh aratPe/FDRL/ bharatpe.9/V erif-	TRANSFER TO 46925341620 90 /	9047	5,125.00		33,649.75
25 Aug 2021	25 Aug 2021	TO TRANSFER-UPI/DR/1237 16707114/GE ETHA/UTIB/s risaiscie/Aug inv-	TRANSFER TO 50995281620 93 /	9047	11,720.00		21,929.75
25 Aug 2021	25 Aug 2021	TO TRANSFER-UPI/DR/1237 16732673/51 010100/ubin/ 5101010046/i nvoi-	TRANSFER TO 46940191620 92 /	9047	13,383.00		8,546.75
27 Aug 2021	27 Aug 2021	TO TRANSFER-UPI/DR/1239 11476393/Ra zorpay/SBIN/r azor.pay@/M edic-	TRANSFER TO 46926001620 95 /	9047	389.00		8,157.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27 Aug 2021	27 Aug 2021	BY CLEARING / CHEQUE-HDF 560240003-000526 560002219-526	/ 526	40743		9,600.00	17,757.75
27 Aug 2021	27 Aug 2021	DEBIT-ATMCard AMC 508833*4056 PLATINUM-	/	9047	295.00		17,462.75
2 Sep 2021	2 Sep 2021	BY TRANSFER-NEFT*KKBK000958*KKBK212453884805*MDINDIA HEALTH I-	TRANSFER FROM 3199680044308 /	4430		1,852.00	19,314.75
2 Sep 2021	2 Sep 2021	BY TRANSFER-NEFT*KKBK000958*KKBK212453885366*MDINDIA HEALTH I-	TRANSFER FROM 3199413044306 /	4430		1,602.00	20,916.75
4 Sep 2021	4 Sep 2021	BY TRANSFER-NEFT*UTIB0000559*AXIS P00222627595*JANISTHA A FERTIL-	TRANSFER FROM 3199966044306 /	4430		86,805.00	1,07,721.75
6 Sep 2021	6 Sep 2021	BY TRANSFER-INB IMPS124913102608/9035921513/XX7237/Focus and -	MAA000863889623 MAA000863889623 TRANSFER FROM 4897957162095 /	99922		45,000.00	1,52,721.75
7 Sep 2021	7 Sep 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521250424992-Focus Biologicals	NEFT INB: CNABPKHIS4 TRANSFER TO 3197945044305 / Focus Biologicals	99922	40,000.00		1,12,721.75
7 Sep 2021	7 Sep 2021	TO TRANSFER-INB-	CTP1517685 TRANSFER TO 37482074413 PRAKASH DIAGNOSTIC LAB /	99922	7,080.00		1,05,641.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
7 Sep 2021	7 Sep 2021	TO TRANSFER-UPI/DR/1250 15822218/Ra kshith/SBIN/r akshithmv/co smo-	TRANSFER TO 46939491620 92 /	9047	5,000.00		1,00,641.75
8 Sep 2021	8 Sep 2021	TO TRANSFER-UPI/DR/1251 08524873/S M PETR/YESB/q65881770@ /UPI-	TRANSFER TO 50976941620 96 /	9047	2,000.00		98,641.75
9 Sep 2021	9 Sep 2021	BY TRANSFER-UPI/CR/1252 53730586/SI NDHU P/CITI/nellurs ind/UPI-	TRANSFER FROM 46933711620 97 /	9047		50,000.00	1,48,641.75
9 Sep 2021	9 Sep 2021	BY TRANSFER-INB IMPS125200 115650/9035 921513/XX72 37/For salari-	MAC0008290 52505 MAC0008290 52505 TRANSFER FROM 48979951620 90 /	99922		10,000.00	1,58,641.75
9 Sep 2021	9 Sep 2021	BY TRANSFER-INB IMPS125214 191468/9035 921513/XX82 52/360d payab-	MAA0008671 16045 MAA0008671 16045 TRANSFER FROM 48979951620 90 /	99922		1,00,000.00	2,58,641.75
9 Sep 2021	9 Sep 2021	TO TRANSFER-UPI/DR/1252 17340313/H M MAMA/DBSS /heartlymam/ Augus-	TRANSFER TO 46941881620 97 /	9047	16,000.00		2,42,641.75
9 Sep 2021	9 Sep 2021	TO TRANSFER-UPI/DR/1252 17657696/Ra kshith/SBIN/r akshithmv/Ra mya-	TRANSFER TO 46940981620 98 /	9047	14,000.00		2,28,641.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
9 Sep 2021	9 Sep 2021	TO TRANSFER-UPI/DR/1252 18846363/PR AVEEN /HDFC/shivap avi./Augus-	TRANSFER TO 50996211620 97 /	9047	29,032.00		1,99,609.75
9 Sep 2021	9 Sep 2021	TO TRANSFER-UPI/DR/1252 18892037/Ra kshith/SBIN/r akshithmv/Au gus-	TRANSFER TO 46941451620 97 /	9047	20,000.00		1,79,609.75
9 Sep 2021	9 Sep 2021	TO TRANSFER-UPI/DR/1252 18115000/G A KART/SVCB/ karthikada/Au gus-	TRANSFER TO 46941861620 99 /	9047	17,420.00		1,62,189.75
9 Sep 2021	9 Sep 2021	BY TRANSFER-NEFT*KKBK0 000958*KKB K2125261639 97*MDINDIA HEALTH I-	TRANSFER FROM 31994120443 07 /	4430		2,111.00	1,64,300.75
9 Sep 2021	9 Sep 2021	TO TRANSFER-UPI/DR/1252 20895153/SH OPRITE/YES B/q92731165 @/UPI-	TRANSFER TO 50978291620 96 /	9047	1,926.00		1,62,374.75
10 Sep 2021	10 Sep 2021	TO TRANSFER-UPI/DR/1253 19103541/SY EDA TA/HDFC/tan veerban/Augu s-	TRANSFER TO 48976771620 93 /	9047	33,870.00		1,28,504.75
10 Sep 2021	10 Sep 2021	TO TRANSFER-UPI/DR/1253 19181726/Ra kshith/SBIN/r akshithmv/de epa-	TRANSFER TO 50979361620 94 /	9047	6,000.00		1,22,504.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11 Sep 2021	11 Sep 2021	TO TRANSFER-INB NEFT UTR NO: SBIN5212541 50309-CHANDRAS HEKAR RAO A M	NEFT INB: CNABPOTX M7 TRANSFER TO 31979450443 05 / CHANDRAS HEKAR RAO A M	99922	50,000.00		72,504.75
11 Sep 2021	11 Sep 2021	TO TRANSFER-UPI/DR/1254 14498392/PR ASANNA/ICI C/q45445505 @/UPI-	TRANSFER TO 50997611620 96 /	9047	650.00		71,854.75
12 Sep 2021	12 Sep 2021	TO TRANSFER-INB Part salary payment-	CTP2187894 TRANSFER TO 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922	70,000.00		1,854.75
14 Sep 2021	14 Sep 2021	BY TRANSFER-NEFT*KKBK0 000958*KKB K2125772523 09*MDINDIA HEALTH I-	TRANSFER FROM 31996820443 07 /	4430		765.00	2,619.75
15 Sep 2021	15 Sep 2021	BY CLEARING / CHEQUE-HDF 560240060-000141 560002267-141	/ 141	40743		3,790.00	6,409.75
16 Sep 2021	16 Sep 2021	BY TRANSFER-UPI/CR/1259 12814859/TANMAY D/UBIN/8494 944980/Paym e-	TRANSFER FROM 46933781620 90 /	1		10,000.00	16,409.75
16 Sep 2021	16 Sep 2021	TO TRANSFER-UPI/DR/1259 20688267/NIRUPAMA/SBIN/dr nirupama /Tan m-	TRANSFER TO 46941611620 98 /	9047	10,000.00		6,409.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
17 Sep 2021	17 Sep 2021	DEBIT-POS COMMITMENTCHARGE APR-JUN2021 TID -KA041480--	/	16899	885.00		5,524.75
17 Sep 2021	17 Sep 2021	DEBIT-POS COMMITMENTCHARGE APR-JUN2021 TID -KA041479--	/	16899	885.00		4,639.75
18 Sep 2021	18 Sep 2021	BY TRANSFER-INB IMPS126115 135759/9035 921513/XX82 52/Soubhagya-	MAB0008633 95884 MAB0008633 95884 TRANSFER FROM 48980311620 99 /	99922		20,000.00	24,639.75
18 Sep 2021	18 Sep 2021	BULK POSTING-REFUND OF POS COMMITMENT CHARGES - KA041480--	/	16899		885.00	25,524.75
18 Sep 2021	18 Sep 2021	BULK POSTING-REFUND OF POS COMMITMENT CHARGES - KA041479--	/	16899		885.00	26,409.75
19 Sep 2021	19 Sep 2021	TO TRANSFER-UPI/DR/1262 18179960/Jio Fiber/YESB/jiofiber@y/JIO 20-	TRANSFER TO 48987581620 93 /	9047	824.82		25,584.93
20 Sep 2021	20 Sep 2021	TO TRANSFER-INB BESCOM COSMOS-	CTP3135156 TRANSFER TO 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922	10,261.00		15,323.93
20 Sep 2021	20 Sep 2021	TO TRANSFER-UPI/DR/1263 19230430/21 780500/icic/2 178050012/in voi-	TRANSFER TO 46938401620 93 /	9047	15,000.00		323.93

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
21 Sep 2021	21 Sep 2021	BULK POSTING-CR_PHOENIX DIAGNOSTICS KA041479 20-	/	16899		3,770.53	4,094.46
21 Sep 2021	21 Sep 2021	BY TRANSFER-NEFT*CNRB 0000684*P26 42101286830 06*HYEFACI SOLUTION-	TRANSFER FROM 31999590443 04 /	4430		35,000.00	39,094.46
21 Sep 2021	21 Sep 2021	BY TRANSFER-NEFT*CNRB 0000684*P26 42101286835 30*LARASH TECHNOLOG-	TRANSFER FROM 31994120443 07 /	4430		60,000.00	99,094.46
22 Sep 2021	22 Sep 2021	TO TRANSFER-UPI/DR/1265 11037135/21 780500/icic/2 178050012/in voi-	TRANSFER TO 46940161620 95 /	9047	5,000.00		94,094.46
22 Sep 2021	22 Sep 2021	TO TRANSFER-UPI/DR/1265 16133824/NI RUPAMA/SBI N/drnirupama /Nirup-	TRANSFER TO 46940041620 98 /	9047	90,000.00		4,094.46
24 Sep 2021	24 Sep 2021	BY CLEARING / CHEQUE-BOB 560012004-000685 560002219-685	/ 685	40743		9,120.00	13,214.46
27 Sep 2021	27 Sep 2021	BY TRANSFER-INB IMPS127012 107197/9035 921513/XX82 52/For focus-	MAB0008714 45429 MAB0008714 45429 TRANSFER FROM 48979591620 93 /	99922		1,00,000.00	1,13,214.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27 Sep 2021	27 Sep 2021	TO TRANSFER-INB NEFT UTR NO: SBIN5212709 94443-Focus Biologicals	NEFT INB: CNABQBSO H7 TRANSFER TO 31979450443 05 / Focus Biologicals	99922	1,00,000.00		13,214.46
28 Sep 2021	28 Sep 2021	BY TRANSFER-INB IMPS127116 143641/9035 921513/XX72 37/Rapid solu -	MAB0008727 00143 MAB0008727 00143 TRANSFER FROM 48979661620 95 /	99922		45,264.00	58,478.46
29 Sep 2021	29 Sep 2021	BY TRANSFER-NEFT*KKBK0 000958*KKB K2127220641 36*MDINDIA HEALTH I-	TRANSFER FROM 31994160443 03 /	4430		2,597.00	61,075.46
29 Sep 2021	29 Sep 2021	BY TRANSFER-NEFT*KKBK0 000958*KKB K2127220641 45*MDINDIA HEALTH I-	TRANSFER FROM 31994150443 04 /	4430		393.00	61,468.46
29 Sep 2021	29 Sep 2021	TO TRANSFER-UPI/DR/1272 19263128/RA SHMI S/CNRB/kiran nsrir/AUG s-	TRANSFER TO 50995431620 94 /	9047	7,911.00		53,557.46
29 Sep 2021	29 Sep 2021	TO TRANSFER-UPI/DR/1272 19305020/02 020500/icic/0 202050054/A ug i-	TRANSFER TO 50995391620 90 /	9047	11,398.00		42,159.46
1 Oct 2021	1 Oct 2021	TO TRANSFER-UPI/DR/1274 19850095/SAL HARS/CNRB/q47544776@ /saitr-	TRANSFER TO 50996381620 98 /	9047	5,900.00		36,259.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
2 Oct 2021	2 Oct 2021	TO TRANSFER-UPI/DR/1275 13670910/JA GADEES/UTI B/jagadeesh./rapid-	TRANSFER TO 46943031620 99 /	9047	20,646.00		15,613.46
3 Oct 2021	3 Oct 2021	TO TRANSFER-UPI/DR/1276 14318458/NI RUPAMA/SBI N/drnirupama /augus-	TRANSFER TO 46945121620 91 /	9047	5,000.00		10,613.46
4 Oct 2021	4 Oct 2021	TO TRANSFER-UPI/DR/1277 16750148/10 404158/sbin/ 1040415823/ V/roe-	TRANSFER TO 46937621620 93 /	9047	3,304.00		7,309.46
5 Oct 2021	5 Oct 2021	BY TRANSFER-NEFT*UTIB0 000559*AXIS P0022963549 5*JANISTHA A FERTIL-	TRANSFER FROM 31996800443 08 /	4430		72,000.00	79,309.46
5 Oct 2021	5 Oct 2021	BY TRANSFER-INB IMPS127813 193818/9035 921513/XX82 52/Against pa -	MAC0008546 31645 MAC0008546 31645 TRANSFER FROM 48979631620 98 /	99922		2,00,000.00	2,79,309.46
5 Oct 2021	5 Oct 2021	TO TRANSFER-INB Salary Payment-	CTP5057329 TRANSFER TO 30167729348 Dr.(Mrs.) NIRUPAMA SA /	99922	2,00,000.00		79,309.46
8 Oct 2021	8 Oct 2021	BY TRANSFER-NEFT*HDFC 0000240*N28 12116663241 12*GOWELN EXT SOLUTI-	TRANSFER FROM 31994190443 00 /	4430		6,903.00	86,212.46
8 Oct 2021	8 Oct 2021	BY TRANSFER-INB IMPS128112 137168/9035 921513/XX72 37/Building m -	MAA0008955 08778 MAA0008955 08778 TRANSFER FROM 45979541620 95 /	99922		5,000.00	91,212.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
8 Oct 2021	8 Oct 2021	TO TRANSFER-UPI/DR/128113320286/21780500/icic/2178050012/in voi-	TRANSFER TO 4694229162093 /	9047	20,000.00		71,212.46
8 Oct 2021	8 Oct 2021	TO TRANSFER-UPI/DR/128113343598/Ra kshith/SBIN/r akshithmv/se pt-	TRANSFER TO 5099642162092 /	9047	5,000.00		66,212.46
8 Oct 2021	8 Oct 2021	TO TRANSFER-UPI/DR/128121186072/SH AM/UBIN/sa mvel1948/coo l zon-	TRANSFER TO 4694234162096 /	9047	3,000.00		63,212.46
10 Oct 2021	10 Oct 2021	TO TRANSFER-UPI/DR/128315059232/02020500/icic/0202050054/re med-	TRANSFER TO 4694514162099 /	9047	3,865.00		59,347.46
12 Oct 2021	12 Oct 2021	BY TRANSFER-NEFT*HDFC0003882*N285211671704234*SUSHPH ANI VENTUR -	TRANSFER FROM 3199961044301 /	4430		1,09,000.00	1,68,347.46
12 Oct 2021	12 Oct 2021	TO TRANSFER-UPI/DR/128515324838/H M MAMA/DBSS /heartlymam/ Sept-	TRANSFER TO 5097659162098 /	9047	15,200.00		1,53,147.46
12 Oct 2021	12 Oct 2021	TO TRANSFER-UPI/DR/128515308797/Ra kshith/SBIN/r akshithmv/Se pt-	TRANSFER TO 5099466162092 /	9047	14,000.00		1,39,147.46
12 Oct 2021	12 Oct 2021	TO TRANSFER-UPI/DR/128515317952/Ra kshith/SBIN/r akshithmv/de epa-	TRANSFER TO 4693863162098 /	9047	6,000.00		1,33,147.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12 Oct 2021	12 Oct 2021	TO TRANSFER-UPI/DR/1285 15402495/G A KART/SVCB/karthikada/Sept-	TRANSFER TO 46939371620 96 /	9047	20,200.00		1,12,947.46
12 Oct 2021	12 Oct 2021	TO TRANSFER-UPI/DR/1285 15390145/Ra kshith/SBIN/r akshithmv/Sept-	TRANSFER TO 46939021620 96 /	9047	20,000.00		92,947.46
13 Oct 2021	13 Oct 2021	TO TRANSFER-UPI/DR/1286 15984249/PR AVEEN /HDFC/shivap avi./sept-	TRANSFER TO 46940391620 98 /	9047	28,200.00		64,747.46
13 Oct 2021	13 Oct 2021	TO TRANSFER-UPI/DR/1286 15997191/SY EDA TA/HDFC/tan veerban/sept-	TRANSFER TO 50995361620 93 /	9047	30,700.00		34,047.46
13 Oct 2021	13 Oct 2021	TO TRANSFER-UPI/DR/1286 15018822/SH ESHADR/BKI D/sheshadri8/invoi-	TRANSFER TO 48976651620 97 /	9047	29,000.00		5,047.46
13 Oct 2021	13 Oct 2021	TO TRANSFER-UPI/DR/1286 15171943/SY EDA TA/HDFC/tan veerban/sept-	TRANSFER TO 50995131620 90 /	9047	1,167.00		3,880.46
13 Oct 2021	13 Oct 2021	BY TRANSFER-UPI/CR/1286 35471400/TANMAY D/UBIN/8494 944980/Payme-	TRANSFER FROM 50990041620 98 /	1		9,770.00	13,650.46

**This is a computer generated statement and does not require a signature.

Establishments Details

Name of Establishment:

COSMOS CLINICS & DIAGNOSTICS Unit of Phoenix Diagnostics

Establishment Address:

NO. 503, SMV ARCADE, ANDRAHALLI MAIN ROAD, SYNDICATE BANK LAYOUT, BANGALORE 560091

Latitude:

13.0397237

Longitude:

77.4623435

Category of Establishment

System of Medicine :

Allopathy

Catagory Name:

Clinic/Polyclinic with Diagnostic Support

No of beds:

0

Specialties or Super Specialties:

No

Contact details of the Establishment

Email:

DRNIRUPAMAS@GMAIL.COM

Phone:

9945670868

Infrastructure

Land Area(sq.ft):

2400

Buliding Area(sq.ft):


2400

Specialties or Super Specialties Details

No records Found




Administrator or Manager

Name	Gender	Age	Mobile No	Email ID	Designation	Photo
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DR. NIRUPAMA. S	Female	47	8197971193	DRNIRUPAMAS@GMAIL.COM	Administrator	
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Attachment Name	Expiry Date	
Floor Plans		View
Front View Photograph		View
Occupancy Certificate		View
Fire Safety Certificate		View
PCB Certificate		View
Trade License		View

Details of Staff

Professional Type	Registration No.	Name	Qualification	JobType	Mobile No.	Photo
Medical	46066	DR NIRUPAMA. S	Bachelor of Medicine, Bachelor of Surgery (MBBS.	FullTime	9945670868	
Para Medical	10T4CA2918	NAVEEN KUMAR	Certificate in Lab Assistant/Technician	FullTime	8196972294	
Para Medical	DMLT201401	NAGARAJU. D	DMLT (Diploma in Medical Lab Technology)	FullTime	9845688210	

Internal Grievances

Description:

DR. NIRUPAMA S PROPRIETOR OF
COSMOS CLINICS AND DIAGNOSTIC

Contact No:

9945670868

Contact Person:

DR NIRUPAMA. S

Surgery Fee

SI No	Registration No	Name of the Madical Staff	Surgery Fees
1	46066	DR NIRUPAMA. S	1.00

Consultation Fee

SI No	Registration No.	Name of the Madical Professional	Consultation Fee (Rs.)
1	46066	DR NIRUPAMA. S	500.00

Treatment Charges

SI No	Treatment Name	Treatment Code	Amount
1	DRESSING CHARGES	-	350.00
2	MAJOR DRESSING	-	600.00
3	INJECTION CHARGES	-	100.00

GENERALLY USED ABBREVIATIONS

a/c	- Account	dep	- Deposit	pr	- Principal
adj	- Adjustment	Dft	- Draft	proc	- Processing Charge
Amt	- Amount	dish/dsh	- Dishonour	rd	- Recurring Deposit
Ar	- Arrear	DR	- Debit	ret/rtn	- Return
Bal	- Balance	DOB	- Date of Birth	Rnd	- Round of
Capn	- Capitalisation	eft	- Electronic Fund Transfer	sb	- Savings Bank
chg/ch	- Charge	inop	- Inoperative	SC	- Short Credit
chq	- Cheque	ins	- Insurance	SI/So/SORD	- Standing Instruction
Clo	- Closure	int/in	- Interest	S/D/W/H/o	- Son/Daughter/Wife/Husband of
Coll	- Collection	lon/ln	- Loan	tr/trf/xfer	- Transfer
Comm.	- Commission	min	- Minimum	TT	- Telegraphic Transfer
COR/CORR	- Correction	os	- Outstanding	txn	- Transaction
CR	- Credit	P&T	- Postage & Telegram	wdl	- Withdrawal
cash	- Cash	Pos	- Point of Sale	+MOD BAL	- total balance (SB+linked MOD a/c)



ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 85090387501

Account No : 30167729348

Customer Name: Dr. (Mrs.) NIRUPAMA SABHAPATHY

MAGADI ROAD
MANUTEJ TOWERS

S/D/W/H/o: SABHAPATHY NAIDU

Address: NO: 504 "E" BLOCK,

RAHEJA PARK APARTMENTS,

AGRAHARA DASARAHALLI, BANGALORE-79

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.: 0000000000925787

MICR: 560002060

Phone: 23358825

Email: sbi9047@vsnl.net

Branch Code: 9047

Date of Issue: 13/01/2016

13/01/2016 3139018

IFSC: SBIN0009047

शाखा प्रबंधक

Branch Manager

CONTINUATION