

भारतीय गैर न्यायिक

दस
रुपये
रु.10



TEN
RUPEES
Rs.10

INDIA NON JUDICIAL

हरियाणा HARYANA

47AA 568950

Affidavit

I, Prop. Joginder Singh Dagar, DAGAR DIAGNOSTIC CENTRE NEW SOHNA ROAD PALWAL, DISTT. PALWAL, do hereby solemnly affirm and declare as under:-

1. That I am the sole prop. of Joginder Singh Dagar Shop no.616,DAGAR DIAGNOSTIC CENTRE NEW SOHNA ROAD PALWAL, DISTT. PALWAL.

2. That my firm/ lab has never been convicted by any court of law.

J. Singh
Deponent.

Verification

Verified that the above contents of this affidavit are true and correct to the best of my knowledge and nothing has been concealed therein at all.

Date 14-02-2022

Attested

J. Singh
Deponent.

NOTARY PUBLIC
Distt. Palwal (Haryana)

[Signature]





CLASSIC

REQUEST FOR NEW CHEQUE BOOK

Date :

HBN01021846491 - SPD FQ946992001IN



DAGAR DIAGNOSTIC CENTER
C/O DAGAR DIAGNOSTIC CENTER
NEAR SOHNA ROAD VILLAGE
TEH PALWAL DISTT PALWAL
PALWAL - 121102
HARYANA, INDIA
(R) (O)
(M) 919215566951

If undelivered, Please return to HDFC BANK LTD. (0459)
A-111, 1ST FLOOR, SECTOR-4 NOIDA
UTTAR PRADESH-201301 BRANCH CODE -197

I need a cheque book with 25 Leaves 50 Leaves 75 Leaves 100 Leaves

I/We would like the cheque book to be:

- Collected from branch by the undersigned
- Despatched to mailing address

I/We confirm that I/We have/will read "Conditions for Issue and Use of Cheque Books" on the cover and agree to abide by such conditions applicable from time to time. I/We hereby acknowledge the need to be careful when drawing cheques and agree that I/We will not draw cheques which may enable alterations in a manner which is not readily detectable.

Please provide your contact numbers to help us deliver your cheque book fast.

Home / Off / Mob

A/c No : 50200009737838

Mobile No : 919215566951

Cust ID : 59809293

Mail - ID :

Off. Tel :

Res. Tel :

Cheque Leaves enclosed :- 25

Cheque Series From :- 000101 To 000125

For DAGAR DIAGNOSTIC CENTER

Signature(s) of Account Holder(s)

This cheque book contains 25 leaves, please count the cheque leaves before use.



We understand your world

M/S. DAGAR DIAGNOSTIC CENTER
 C/O DAGAR DIAGNOSTIC CENTER
 NEAR SOHNA ROAD VILLAGE PALWAL
 TEH PALWAL DISTT PALWAL
 PALWAL 121102
 HARYANA INDIA
 JOINT HOLDERS :
 Nomination : Registered

Account Branch : PALWAL - HARYANA
 Address : THE ATRILUM,
 AGRA CHOWK,
 GT ROAD, NH - 2
 City : PALWAL 121102
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 59809293
 Account No : 50200009737838 PB Customer
 A/C Open Date : 10/01/2015
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000459 MICR : 121240452
 Branch Code : 459 Product Code : 256

From : 01/02/2022

To : 12/02/2022

Statement of account

Date	Description	Account No	Transaction Date	Amount	Balance
07/02/22	UPI-JAI PRAKASH-9050742803@YBL-HDFC00004 59-203849849806-PAYMENT FROM PHONE	0000203849849806	07/02/22	1,650.00	
07/02/22	UPI-CHANDRA PRAKASH-8168985717@YBL-HDFC0 000459-203809905748-PAYMENT FROM PHONE	0000203809905748	07/02/22	300.00	
07/02/22	00600330002538-TPT-4332-TRANSASIA BIO-ME DICALS LIMITED	0000000286233839	07/02/22	4,048.80	
07/02/22	00600330002538-TPT-4334-TRANSASIA BIO-ME DICALS LIMITED	0000000286410121	07/02/22	8,097.60	
08/02/22	UPI-MUKESH KUMAR-9729953251@AXL-ICIC0001 189-203948892502-PAYMENT FROM PHONE	0000203948892502	08/02/22	250.00	
08/02/22	UPI-YATIN KUMAR-9582377027@YBL-ICIC00000 48-203981754260-MAYRA REPORT	0000203981754260	08/02/22	500.00	
08/02/22	UPI-PAWAN KUMAR-8053401804@YBL-PUNB02862 00-203967256813-PAYMENT FROM PHONE	0000203967256813	08/02/22	2,800.00	
09/02/22	UPI-KAMAL DUTT-9466600972@YBL-SBIN00006 93-204070430049-PAYMENT FROM PHONE	0000204070430049	09/02/22	550.00	
09/02/22	UPI-TARUN KUMAR-8077328577@YBL-UTIB0002 455-204000584775-PAYMENT FROM PHONE	0000204000584775	09/02/22	1,200.00	
10/02/22	UPI-JOGENDER SINGH-AMZN0001996986@APL-UT IB0000429-204113434009-UPI	0000204113434009	10/02/22	1,000.00	
10/02/22	UPI-RAVINDER SINGH VIHAN-9813468668@YBL- ICIC0000734-204112007167-PAYMENT FROM PH ONE	0000204112007167	10/02/22	1,550.00	
10/02/22	UPI-AMMINUDDIN S O SHABI-8930786001@YBL- UBIN0561509-204167276928-PAYMENT FROM PH ONE	0000204167276928	10/02/22	450.00	
11/02/22	UPI-CHANDER BHAN-TEWATIACHANDERBHAN-1@OK ICICI-PUNB0HGB001-204270208039-UPI	0000204270208039	11/02/22	150.00	
11/02/22	UPI-ASHOK CHAUHAN SO RAT-8053669227@PAYT M-PUNB0138510-204288656196-NA	0000204288656196	11/02/22	900.00	
11/02/22	UPI-MERON SCIENTIFIC PVT-PAYTM-45986383@	0000204288964709	11/02/22	8,500.00	

HDFC BANK LIMITED
 *Closing balance includes funds earmarked for hold and uncleared funds
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of require
 this statement.
 State account branch GSTN:06AAACH2702H1Z4
 HDFC Bank GSTIN number details are available at <http://www.hdfcbank.com>

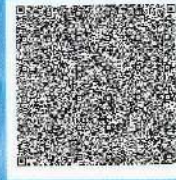
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AEYPD2590J



नाम / Name
JOGINDER SINGH DAGAR

पिता का नाम / Father's Name
VIJAY PAL DAGAR

जन्म की तारीख /
Date of Birth
01/01/1980

11012022

← PAN Application Digitally Signed, Card Not Valid unless Physically Signed