

PUNJAB NATIONAL BANK  
 KARAIKKAL - (PONDY)  
 KARAIKKAL TN-609602  
 Phone Number-04368-223932



17771132000062ffd\_psp

Report Date:23-07-2021

IFSC - PUNB0664100

Email Id:boumar@gmail.co

A/c no: 17771132000062  
 Telephone number - +919443309034, +919443309034  
 M/S NAALVAR DIAGNOSTICS,  
 OLD NO 23 NEW NO 22 NEELAKIDANGU STREET,  
 PUDUCHERRY  
 KARAIKKAL - PN  
 PONDICHERRY

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

Summary of accounts held under Customer Id:061181752 As On :23-07-2021

I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE(Rs)
Current	17771132000062	8,550.41 Cr
	TOTAL	8,550.41 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
						Rs.	0.00
Total Deposit Balance as on 23-07-2021						Rs.	8,550.41 Cr
Operative A/c Balance as on 23-07-2021							

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

Statement of Transaction in Current A/c No : 17771132000062  
 For the period 19-07-2021 to 23-07-2021

DATE	PARTICULARS	CHQ-NO	Withdrawls	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
B/F							1,290.41 Cr
19-07-2021	IMPS-CUT/120011956711/SBIN000731 4/10159334926		4000.00				2,709.59 Dr
19-07-2021	BY CASH			3600.00			890.41 Cr
20-07-2021	IMPS-IN/120118918923/8828574650/ AC VALID			1.00			891.41 Cr
20-07-2021	IMPS-IN/120118438570/0000000000/ GOOGLEIN			15000.00			15,891.41 Cr

20-07-2021	IMPS-IN/120118523304/0000000000/GOOGLEIN			800.00	1777113200062ffd_psp		16,691.41 Cr
20-07-2021	IMPS-IN/120123459296/0000000000/GOOGLEIN			279.00			16,970.41 Cr
21-07-2021	IMPS-IN/120203791330/0000000000/GOOGLEIN			700.00			17,670.41 Cr
21-07-2021	To:17775011000010:NAALVAR DIAGNO STICS		2000.00				15,670.41 Cr
21-07-2021	IMPS-OUT/120218095239/SBIN0007314/10159334926		13000.00				2,670.41 Cr
22-07-2021	IMPS-IN/120301838771/0000000000/GOOGLEIN			1300.00			3,970.41 Cr
22-07-2021	BY CASH			4580.00			8,550.41 Cr
	Cummulative total		19000.00	26260.00	0.00	0.00	

Statement of Linked Term Deposits for Operative A/c no.: 1777113200062  
For the period 19-07-2021 To 23-07-2021

Term Deposit A/c	Date	Details	Debit(Rs.)	Credit(Rs.)	Balance(Rs)
		Opening Balance			8,550.41
	22-07-2021	BY CASH			8,550.41
	22-07-2021	BY CASH		0.	8,550.41
				0.	8,550.41

Summary of TDS/Interest on Term Deposit for Customer @  
TDS Details During The period 19-07-2021 To 23-07-2021

A/c Number	Date of Payment / Credit	Interest Paid / Credited	Tax Deducted



**GOVERNMENT OF PUDUCHERRY (UT)**

**District Registering Authority  
KARAIKAL**

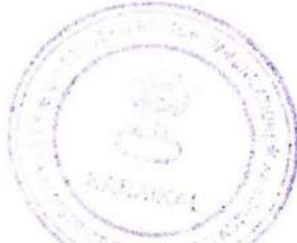
**CERTIFICATE OF PROVISIONAL REGISTRATION**

This is to certify that **NAALVAR DIAGNOSTICS** located at **No.22, Neelakidangu Street, Karaikal - 609602** owned by **KOUMARAVELOU** has been granted provisional registration as a clinical establishment under Section 15 of The Clinical Establishments (Registration and Regulation) Act, 2010. The Clinical Establishment is registered for providing medical services as a **Haematology, Biochemistry, ECG Centre** under **Allopathy** System of Medicine.

This Certificate is valid for a period of one year from the date of issue.

Place: Karaikal

Date of Issue: 16/12/2021



**DRA: Karaikal**

Designation of the Issuing Authority

**DR. S. SIVARAJ MOHAIARI**  
Deputy Director (Registration)  
Karaikal District Registering Authority  
KARAIKAL - 609602

Terms and Conditions of Registration\*

1. The holder of this Certificate of Registration shall comply with all the provisions of Clinical Establishment Act (Registration and Regulation) 2010 and the Rules made there under.
2. The Certificate of Registration is not transferable. The Certificate of Registration shall be displayed in a prominent place in a part of the premises open to the public.
3. Any change of ownership or change of category or change of management or on ceasing to function as a clinical establishment, the certificate of registration shall be surrendered to the authority and application for fresh registration submitted.

*\*Additional terms and conditions are as stipulated by the appropriate registering authority.*



நிரந்தர கணக்கு எண்

/PERMANENT ACCOUNT NUMBER



**AFYPK7887E**



பெயர் /NAME

**KAILASA MUDALIAR  
KOUMARAVELOU**

தந்தை பெயர் /FATHER'S NAME

**DHARMALINGA MUDALIAR KAILASA  
MUDALIAR**

பிறந்த தேதி /DATE OF BIRTH

**15-03-1973**

கையொப்பம் /SIGNATURE

வருமானவரி இயக்குனர் (கணினிப்பொது)

DIRECTOR OF INCOME TAX (SYSTEMS)