



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises



UDYAM REGISTRATION CERTIFICATE



Our small hands
make you LARGE

TYPE OF ENTERPRISE	MICRO	SERVICES																											
UDYAM REGISTRATION NUMBER	UDYAM-PB-15-0000235																												
NAME OF ENTERPRISE	SHIV PATHOLOGY LABS																												
NAME OF UNITS	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Udyog Aadhaar Memorandum</th> <th colspan="3">Units Name</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">PB15E0001503</td> <td colspan="3" style="text-align: center;">SHIV PATHOLOGY LABS</td> </tr> </tbody> </table>				SNo.	Udyog Aadhaar Memorandum	Units Name			1	PB15E0001503	SHIV PATHOLOGY LABS																	
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OFFICAL ADDRESS OF ENTERPRISE	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Flat/Door/Block No.</th> <th style="width: 20%;">0</th> <th style="width: 25%;">Name of Premises/ Building</th> <th colspan="2">NEAR RAJ HOSPITAL</th> </tr> </thead> <tbody> <tr> <td>Village/Town</td> <td>MANDI KILLIANWALI</td> <td>Block</td> <td colspan="2">KILLIANWALI</td> </tr> <tr> <td>Road/Street/Lane</td> <td>MANDI KILLIANWALI</td> <td>City</td> <td colspan="2">KILLIANWALI</td> </tr> <tr> <td>State</td> <td>PUNJAB</td> <td>District</td> <td colspan="2">SRI MUKTSAR SAHIB , Pin 151211</td> </tr> <tr> <td>Mobile</td> <td>7988822400</td> <td>Email:</td> <td colspan="2">SHIVLABOTARY@GMAIL.COM</td> </tr> </tbody> </table>				Flat/Door/Block No.	0	Name of Premises/ Building	NEAR RAJ HOSPITAL		Village/Town	MANDI KILLIANWALI	Block	KILLIANWALI		Road/Street/Lane	MANDI KILLIANWALI	City	KILLIANWALI		State	PUNJAB	District	SRI MUKTSAR SAHIB , Pin 151211		Mobile	7988822400	Email:	SHIVLABOTARY@GMAIL.COM	
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State	PUNJAB	District	SRI MUKTSAR SAHIB , Pin 151211																										
Mobile	7988822400	Email:	SHIVLABOTARY@GMAIL.COM																										
DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE	01/04/2017																												
DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS	01/04/2017																												
NATIONAL INDUSTRY CLASSIFICATION CODE(S)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 15%;">NIC 2 Digit</th> <th style="width: 20%;">NIC 4 Digit</th> <th style="width: 40%;">NIC 5 Digit</th> <th style="width: 20%;">Activity</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">86 - Human health activities</td> <td style="text-align: center;">8690 - Other human health activities</td> <td style="text-align: center;">86905 - Activities of independent diagnostic/pathological laboratories</td> <td style="text-align: center;">Services</td> </tr> </tbody> </table>				SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity	1	86 - Human health activities	8690 - Other human health activities	86905 - Activities of independent diagnostic/pathological laboratories	Services															
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DATE OF UDYAM REGISTRATION	29/08/2020																												

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Printed form <https://udyamregistration.gov.in>

For any assistance, you may contact:

- | | |
|------------|----------|
| 1. DIC | MUKTSAR |
| 2. MSME-DI | LUDHIANA |

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Statement of Account

SHIV PATHOLOGY LABS
 NEAR RAJ HOSPITAL GT ROAD
 MANDI KILLIANWALI

Union Bank of India

City
State PUNJAB
Country INDIA
Zip 151211
Mobile No +0(7)988822400
E-mail shivpathology78@gmail.com

Branch MANDI DABWALI
Customer Id 272231575
Account No 637101010050412
Account Currency INR
Account Type Current Account

Statement Date : 07/12/2020 19:36

Records from 1 to 54. No more records available.

Date	Remarks	Tran Id	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
07/11/2020	UPIAB/031218413472 /CR/MANOJ KU/BARB/manojgoyal 577-	S48666521	-			1,500.00	14,121.44
08/11/2020	UPIAR/031310573639 /DR/MANOJ KU/BARB/manojgoyal 577-	S51996725	-		1,000.00		13,121.44
08/11/2020	UPIAB/031313777766 /CR/KRISHAN /HDFC/hmosaini@okh df	S53240099	-			2,500.00	15,621.44
09/11/2020	UPIAB/031410504789 /CR/JAGDISH /PUNB/jagdishsuthar1	S58223111	-			850.00	16,471.44
09/11/2020	BY CASH	AA62553	-			50,000.00	66,471.44
09/11/2020	UPIAR/031420236112 /DR/NA/sbin/5513951 5313@sbi/Anu	S63025692	-		25,000.00		41,471.44
09/11/2020	UPIAR/031420284835 /DR/NA/sbin/3675362 3273@sbi/Sala	S63035898	-		17,500.00		23,971.44
11/11/2020	UPIAR/031617113843 /DR/NA/sbin/5514959 7917@sbi/Cash	S77285591	-		100.00		23,871.44
11/11/2020	UPIAR/031617900813 /DR/NA/sbin/5514959 7917@sbi/Cash	S77546657	-		19,900.00		3,971.44
12/11/2020	UPIAB/031715690325 /CR/SIMERJEE/SBIN/ pathrala1@oksb	S84256320	-			1,000.00	4,971.44
14/11/2020	UPIAR/032014944998 /DR/NA/ubin/6371010 10050223/Syri	S4528575	-		3,734.00		1,237.44
16/11/2020	BY CASH	AA3913	-			80,000.00	81,237.44
16/11/2020	UPIAR/032110488418 /DR/TARIK GO/ICIC/goyaltarik111 -	S8459266	-		13,000.00		68,237.44
16/11/2020	UPIAR/032110546426 /DR/AMIT GAU/HDFC/gautama mit1720	S8476756	-		4,700.00		63,537.44
16/11/2020	UPIAR/032110814845 /DR/NA/hdfc/5020001 1389803@/Chem	S8546693	-		22,000.00		41,537.44
16/11/2020	UPIAR/032111049487 /DR/NA/bkid/6499201 10000154/Cash	S8618596	-		30,000.00		11,537.44
16/11/2020	UPIAR/032111400627 /DR/NA/ubin/3592010 10350483/Chem	S8733542	-		5,000.00		6,537.44

17/11/2020	Cash Trans Chrg for Amt:30000.000000	S13939901	-		59.00		6,478.44
17/11/2020	UPIAR/032287616388 /DR/ANKUSH G/PYTM/pay94665520 12@	S15652051	-		800.00		5,678.44
17/11/2020	UPIAB/032215727096 /CR/SIMERJEE/SBIN/ pathrala1@oksb	S17291530	-			1,000.00	6,678.44
17/11/2020	UPIAB/032218239537 /CR/MANOJ KU/BARB/manojgoyal 577-	S18815209	-			350.00	7,028.44
18/11/2020	BY CASH	AA260334	-			35,000.00	42,028.44
18/11/2020	UPIAR/032313409044 /DR/NA/icic/00210500 0594@ic/Test	S23701420	-		32,565.00		9,463.44
18/11/2020	UPIAR/032319637387 /DR/MANOJ KU/BARB/manojgoyal 577-	S26102967	-		5,000.00		4,463.44
19/11/2020	UPIAR/032416584948 /DR/NA/indb/1000991 49920@in/Sala	S31964911	-		2,000.00		2,463.44
23/11/2020	UPIAB/032812207745 /CR/BALWINDE/PUN B/sonybrar599@ok	S56253953	-			2,000.00	4,463.44
23/11/2020	BY CASH	AA323281	-			27,500.00	31,963.44
23/11/2020	UPIAR/032814774500 /DR/MUNISH K/HDFC/manivplakhot ra	S56936201	-		1,430.00		30,533.44
23/11/2020	UPIAR/032814064853 /DR/NA/sbin/3964516 5337@sbi/Rent	S57018187	-		11,000.00		19,533.44
23/11/2020	UPIAB/032814262202 /CR/PRABHJOT/HDF C/prabhjotsinghb	S57340803	-			2,500.00	22,033.44
23/11/2020	UPIAR/032820049406 /DR/ANU BANS/PUNB/ann.bans al88@o	S59888280	-		15,000.00		7,033.44
24/11/2020	UPIAB/032912576427 /CR/AMANDEEP/SBI N/amanramgarhia0	S63177401	-			1,800.00	8,833.44
24/11/2020	UPIAB/032915201913 /CR/RAJNI KU/ICIC/rajnipandey1 7@	S64781710	-			2,450.00	11,283.44
24/11/2020	UPIAR/032916192605 /DR/NA/barb/5954020 0000097@/Pati	S65012599	-		2,450.00		8,833.44
25/11/2020	UPIAR/033011532007 /DR/HARISH /PUNB/harishmonga1 97	S69346854	-		1,080.00		7,753.44
25/11/2020	UPIAB/033013324743 /CR/RAJNI KU/ICIC/rajnipandey1 7@	S70301663	-			1,250.00	9,003.44
27/11/2020	UPIAB/033216642252 /CR/PRABHJOT/HDF C/prabhjotsinghb	S84867603	-			200.00	9,203.44
28/11/2020	UPIAB/033313986871 /CR/DIDAR S/SBIN/ludhardida@o ks	S89879969	-			5,000.00	14,203.44
28/11/2020	UPIAR/033313100800 /DR/NA/ubin/6371020 10002122/Car	S89891363	-		10,000.00		4,203.44
30/11/2020	UPIAB/033512113767 /CR/RAJNI KU/ICIC/rajnipandey1 7@	S1548391	-			250.00	4,453.44
02/12/2020	UPIAB/033709857590 /CR/Mr BASAN/CBIN/basantdi agnost	S14869474	-			100.00	4,553.44

02/12/2020	UPIAB/033709930290 /CR/Mr BASAN/CBIN/basantdi agnost	S14891146	-			1,400.00	5,953.44
02/12/2020	BY CASH	AA85683	-			35,000.00	40,953.44
02/12/2020	UPIAR/033711027752 /DR/NA/hdfc/5010026 8930320@/Cash	S15596998	-		24,000.00		16,953.44
03/12/2020	UPIAR/033810418343 /DR/NA/hdfc/5010011 1320561@/Fee	S22474607	-		12,000.00		4,953.44
04/12/2020	UPIAR/033909085490 /DR/MANOJ KU/BARB/manojgoyal 577-	S29492960	-		4,000.00		953.44
04/12/2020	UPIAB/033919038363 /CR/SUKHCHAI/UBIN/ sukhchain22023	S34130234	-			300.00	1,253.44
04/12/2020	UPIAB/033921026161 /CR/GOOGLEPA/UTI B/goog-payment@o	S35822650	-			5.00	1,258.44
05/12/2020	UPIAB/034012469551 /CR/SUKHCHAI/UBIN/ sukhchain22023	S39060772	-			130.00	1,388.44
06/12/2020	UPIAB/034112689897 /CR/SUKHCHAI/UBIN/ sukhchain22023	S46690595	-			100.00	1,488.44
07/12/2020	NEFT:SHIV BHAGWAN GARG N342201331768806	S52993735	Sender No:N3422013317 68806			10,000.00	11,488.44
07/12/2020	UPIAB/034217477329 /CR/Bharat B/AUBL/mkhursija- 1@ok	S55885473	-			13,800.00	25,288.44
07/12/2020	UPIAR/034217279861 /DR/NA/sbin/3675362 3273@sbi/Sala	S55961837	-		17,500.00		7,788.44
07/12/2020	UPIAB/034217462296 /CR/JOGA SIN/UCBA/joga7474@ okhdf	S56131287	-			250.00	8,038.44



भारतीय दूरभाषी शाखा, जिला सिरसा-124 104 (हरियाणा)
Mandi Dabwali Branch, Dist. Sirsa - 124 104
(Haryana)
IFS CODE : UBIN063714

दिनांक
DATE

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

D	D	M	M	Y	Y	Y	Y
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1NW/96

या धारक को OR BEARER

PAY

रुपये RUPEES

अदा करें।

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For SHIV PATHOLOGY LABS

खाता सं.
A/c No.

637101010050412

चेक नं.
Cheque No.

33117768



भारत की स्वामी सभी शाखाओं में समान्य पर देय
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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AJQPG0221Q



नाम / Name
SHIV BHAGWAN

पिता का नाम / Father's Name
PREM NATH GARG

जन्म की तारीख /
Date of Birth
25/06/1978

17092079

2017 Authentication Digitally Signed Card Set
Valid unless Physically Signed