

स्थायी लेखा संख्या

/PERMANENT ACCOUNT NUMBER



ABOPP0458Q



नाम /NAME

SAMBASIVARAO PULA

पिता का नाम /FATHER'S NAME

ANJIAH PULA

जन्म तिथि /DATE OF BIRTH

15-06-1960

हस्ताक्षर /SIGNATURE

मुख्य आयकर अधिकारी, आंध्र प्रदेश

Chief Commissioner of Income-tax, Andhra Pradesh

### STATEMENT OF ACCOUNT

**DHANLAXMI BANK LTD**

Account Branch:

188-S.R. NAGAR  
101,102 SAI SUSHMA HOMES  
7-1-397/114

Address:

23/A SR NAGAR  
HYDERABAD  
TELANGANA

IFSC :

DLXB0000188

MICR :

500048005

Email:

dlb.srnagarhyderabad@dhanbank.co.in

Period :

01-JAN-2022 To 22-APR-2022

Currency :

INDIAN RUPEES

Product Name:

CURRENT ACCOUNT- RESIDENT

TelNo:

04023710019

GSTN:

36AABCT0019J1ZL

Account No :

018805300004520

Account Title :

RAOS STANDARD DIAGNOSTICS PVT LTD  
H NO 5-1-100 MAIN ROAD

Address :

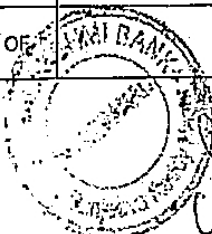
KUKATPALLY NEAR RAMALYAM CAMAN  
HYDERABAD  
HYDERABAD  
TELANGANA - 500072

Nominee :

Registered

Nominee Reg. No.:

DATE	VALUE DATE	DESCRIPTION	CHEQUE NO	DEBITS	CREDITS	BALANCE
01-JAN-2022	01-JAN-2022	B/F ...		0.00	6,329.57	6,329.57
01-JAN-2022	01-JAN-2022	FROM : INWARD RTGS/NEFT/UNION BANK OF INDIA/010172261178		0.00	1,648.00	7,975.57
05-JAN-2022	05-JAN-2022	FROM : INWARD RTGS/NEFT/UNION BANK OF INDIA/010174761794		0.00	2,050.00	10,025.57
05-JAN-2022	05-JAN-2022	TRICOGHEALTHSERVICES / 8042342605 / 6504	000000001567	5,265.00	0.00	4,760.57
06-JAN-2022	06-JAN-2022	FROM : INWARD RTGS/NEFT/UNION BANK OF INDIA/010175480337		0.00	2,200.00	6,960.57
07-JAN-2022	07-JAN-2022	FROM : INWARD RTGS/NEFT/UNION BANK OF INDIA/010175659064		0.00	700.00	7,660.57
11-JAN-2022	11-JAN-2022	FROM : INWARD RTGS/NEFT/UNION BANK OF INDIA/010177459062		0.00	4,600.00	12,260.57
11-JAN-2022	11-JAN-2022	FROM : AUROBINDO PHARMA LTD VENDOR PAY/NEFT/HDFC BANK LTD. /N011221790113694		0.00	3,83,226.00	3,75,486.57
12-JAN-2022	12-JAN-2022	SMS ALERT CHG INCL OF GST-Q3 2021-22		16.80	0.00	3,75,469.77
13-JAN-2022	13-JAN-2022	FROM : INWARD RTGS/NEFT/UNION BANK OF INDIA/010178758634		0.00	300.00	3,75,769.77
13-JAN-2022	13-JAN-2022	SELF - SR NAGAR HYD	000000340356	1,00,000.00	0.00	2,75,769.77
13-JAN-2022	13-JAN-2022	FT - DR - 01880410000941 - LAKSHMI.YANNAMANI	000000340353	30,000.00	0.00	2,45,769.77
14-JAN-2022	14-JAN-2022	TO CLG : CHQ PAID-INWARD CLEARING-SRI KARTHIKEYA AGENCIES	000000340354	47,016.00	0.00	1,98,753.77
14-JAN-2022	14-JAN-2022	TO CLG : CHQ PAID-INWARD CLEARING-KRISHI PHARMA	000000340352	11,582.00	0.00	1,87,171.77
17-JAN-2022	17-JAN-2022	FROM : INWARD RTGS/NEFT/UNION BANK OF INDIA/010180054505		0.00	250.00	1,87,421.77
18-JAN-2022	18-JAN-2022	TO CLG : CHQ PAID-INWARD CLEARING-SRI KARTHIKEYA AGENCIES	000000340355	12,925.00	0.00	1,74,496.77
18-JAN-2022	18-JAN-2022	FROM : INWARD RTGS/NEFT/UNION BANK OF INDIA/010180858817		0.00	900.00	1,75,396.77
21-JAN-2022	21-JAN-2022	FROM : INWARD RTGS/NEFT/UNION BANK OF INDIA/010182058879		0.00	1,400.00	1,76,796.77



*Handwritten signature and date: 3/4/22*

*Handwritten number: 682947*