

GOVERNMENT OF DADRA & NAGAR HAVELI (UT)

District Registering Authority DADRA & NAGAR HAVELI CERTIFICATE OF PROVISIONAL REGISTRATION

This is to certify that *Avexa Healthcare* located at *3rd Floor*, *Shraddha Complex*, *Tokarkhada*, *DNH*, *Silvassa* owned by *DrSamkit J Shah* 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 *Diagnostic Center*, *Pathology*, *Haematology*, *Biochemistry*, *Xray Centre*, *ECG Centre*, *UltraSound Centre*, *Audiometry*/*PFT* under *Allophathy* System of Medicine.

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

DRA: Dadra & Nagar Haveli

Designation of the Issuing Authority

Place: Dadra & Nagar Haveli Date of Issue: 27/07/2022

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.

 $http://clinicalestablishments.gov.in/Authenticated Pages/Users/Landing_cerrs.aspx;\ Date: 01/08/2022$



AVEXA HEALTHCARE

Joint Holder :- SHOP NO 305 SHRADDHA COMPLEX
TOKARKHADA
OPP TO CHURCH
SILVASSA

DADRA AND NAGAR HAVELI AND DAMAN AND DIU-INDIA PIN396230

 $\label{eq:Customer} \mbox{Customer No:} 882287107$ Scheme :CA- LARGE RETAILERS AND DISTRIBUTORS

Currency :INR

$Statement \ of \ Axis \ Account \ No: 918020045655425 \ for \ the \ period \ (From: 01-08-2022 \ \ To: 16-08-2022)$

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				153775.21	
01-08-2022	01-08-2022	INB/NEFT/AXIC222135502594/Criticare System		100000.00	DR	53775.21	SILVASSA [DN]
01-08-2022	01-08-2022	IFT/CB0019248386/210006156710002022/JYOTHY LABORA		36288.00	CR	90063.21	ANDHERI(E), MUMBAI [MH]
02-08-2022	02-08-2022	IMPS/P2A/221402118361/918020110872063/020822		3800.00	CR	93863.21	ATM RECONCILATION CENTRE
02-08-2022	02-08-2022	BRN-CLG-CHQ PAID TO EN CLER BIOMEDI/ICICI BANK LTD	6619	800.00	DR	93063.21	CENTRALISED CTS MUM MH
02-08-2022	02-08-2022	NEFT/CMS2745508163/AAYUV ekincare Advance Paymen		450.00	CR	93513.21	RTGS HUB
04-08-2022	04-08-2022	INB/NEFT/AXIC222167348844/Samkit Shah/HDFC saving		50000.00	DR	43513.21	SILVASSA [DN]
06-08-2022	06-08-2022	INB/NEFT/AXIC222188671455/Bharti Creation		11800.00	DR	31713.21	SILVASSA [DN]
08-08-2022	08-08-2022	INB/NEFT/AXIC222209233050/Aman Kishor/Salary		7000.00	DR	24713.21	SILVASSA [DN]
08-08-2022	09-08-2022	IMPS/P2A/222100392102/918020110872063/090822		5100.00	CR	29813.21	ATM RECONCILATION CENTRE
09-08-2022	10-08-2022	IMPS/P2A/222200546300/918020110872063/100822		6700.00	CR	36513.21	ATM RECONCILATION CENTRE
10-08-2022	10-08-2022	INB/NEFT/AXIC222220880863/Capital graphics		7920.00	DR	28593.21	SILVASSA [DN]
10-08-2022	10-08-2022	INB/NEFT/AXIC222220891645/Perfect Marketing		9800.00	DR	18793.21	SILVASSA [DN]
10-08-2022	10-08-2022	NEFT/0811OP2107946283/ALL TIME PLASTICS PRIVATE L		5475.00	CR	24268.21	RTGS HUB
10-08-2022	10-08-2022	INB/NEFT/AXIC222220946339/Hitendra rathod		2280.00	DR	21988.21	SILVASSA [DN]
10-08-2022	11-08-2022	IMPS/P2A/222300096441/918020110872063/110822		4600.00	CR	26588.21	ATM RECONCILATION CENTRE
11-08-2022	11-08-2022	BRN-CLG-CHQ PAID TO RENENTECH LABOR/HDFC BANK LTD.	6620	2148.00	DR	24440.21	CENTRALISED CTS MUM MH
12-08-2022	12-08-2022	IMPS/P2A/222402796893/918020110872063/120822		6940.00	CR	31380.21	ATM RECONCILATION CENTRE
12-08-2022	12-08-2022	Dup Statement chrg+GST/XX5425/4350278		118.00	DR	31262.21	SILVASSA [DN]
13-08-2022	13-08-2022	IMPS/P2A/222502978732/918020110872063/130822		6730.00	CR	37992.21	ATM RECONCILATION CENTRE
13-08-2022	13-08-2022	INB/NEFT/AXIC222252613778/bhavainben prajapat/Ren		32805.00	DR	5187.21	SILVASSA [DN]
14-08-2022	14-08-2022	IMPS/P2A/222601415933/918020110872063/140822		3250.00	CR	8437.21	ATM RECONCILATION CENTRE
16-08-2022	16-08-2022	IMPS/P2A/222800228638/918020110872063/160822		2460.00	CR	10897.21	ATM RECONCILATION CENTRE
16-08-2022	16-08-2022	IFT/CB0019612050/210006772110002022/JYOTHY LABORA		31185.00	CR	42082.21	ANDHERI(E), MUMBAI [MH]
		TRANSACTION TOTAL DR/CR		224671.00/112978.00			
		CLOSING BALANCE				42082.21	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006. This is a system generated output and requires no signature.

Legends:

ICONN - Transaction trough Internet Banking AUTOSWEEP - Transfer to linked fixed deposit REV SWEEP - Interest on Linked fixed Deposit

 $SWEEP\ TRF\ -\ Transfer\ from\ Linked\ Fixed\ Deposit\ /\ Account$

VMT - Visa Money Transfer through ATM CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card internationally

CLG - Cheque Clearing Transaction

VMT-ICON - Visa Money Transfer Via Internet Banking

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

BRN -Branch

LDG -Lodge

INB -Internet Banking

RLZ -Realise DLK -Delink

DHR -Dishonour

REC -Recovery LN -Loan

HCY -Home Currency Advance

TFR -Transfer INT -Interest Run

BKNG -Booking

CNCL -Cancellation

Int.pd - Interest paid to customer ISSUE -Issuance
Int.Coll - Interest collected from the customer
OW RTN-Outward return

ISSUE -Issuance AMEND -Amendment PUR-Purchase

++++ End of Statement ++++