



GOVERNMENT OF TAMIL NADU

DIRECTORATE OF MEDICAL AND RURAL HEALTH SERVICES

DMS COMPLEX, NO 356-361, ANNA SALAI, CHENNAI - 600 006

PHONE : (044)24343271 - FAX : (044) 24343271

FORM II

(see rule 8)

CERTIFICATE OF REGISTRATION OF CLINICAL ESTABLISHMENT

Registration No **TANJALL20200008787**

Date of Issue **11-01-2020**

Valid upto **10-01-2025**

- 1. THANGA CLINICAL LAB** operating from **18 BOYS HIGHER SECONDARY SCHOOL ROAD, NADIMUTHU NAGAR , PATTUKKOTTAI , Thanjavur , Tamil Nadu - 614602** as **DIAGNOSTIC CENTRE** is hereby registered under the provisions of the Tamil Nadu Clinical Establishments (Regulation) Act, 1997 to provide services under **Allopathic** system of Medicine with **0** beds.
- 2. The Certificate of Registration shall be subject to the conditions laid down in the Tamil Nadu Clinical Establishments (Regulation) Act, 1997 and the Tamil Nadu Clinical Establishments (Regulation) Rules, 2018.**



Handwritten signature and date: 11-01-2020

**COMPETENT AUTHORITY
AND
JOINT DIRECTOR OF HEALTH SERVICES
THANJAVUR DISTRICT**
Competent Authority

Place: **Thanjavur**

Date: **11-01-2020**

**Karur Vysya Bank***Smart Way to bank*

THE KARUR VYSYA BANK LTD.
BRANCH : PATTUKOTTAI
STATEMENT OF ACCOUNT

Mr. THANGAVELU S
36 NEWNO 18 NADIMUTHU NAGAR

INDIAN RUPEES
CA - RESIDENT
Period from: 01-AUG-2022
Period To: 16-AUG-2022
Account Number 1623115000000422

PATTUKOTTAI 614602

TXN DT	VALUE_DT	BRN	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
01/08/22	01/08/22		B/F...				3,917.55
01/08/22	01/08/22	1623	CASH DEPOSIT AT CDM-S1ECD 162301	7987		2,000.00	5,917.55
01/08/22	01/08/22	1763	UPI-CR-221329265213-RAJAV ARMAN V-IOBA-282701000007 698-UPI	221329265213		1,900.00	7,817.55
02/08/22	02/08/22	1763	UPI-CR-221449045541-ARAVI NTH VAIRAVAN-CNRB-1100123 15504-UPI	221449045541		2,200.00	10,017.55
02/08/22	02/08/22	1763	UPI-CR-221419311731-SELVA RAJ K-CNRB-3732101000469- test fees	221419311731		150.00	10,167.55
02/08/22	02/08/22	1763	UPI-CR-221429655669-Mr BA LAMURUGAN P-CBIN-0000000 3224202978-UPI	221429655669		1,000.00	11,167.55
02/08/22	02/08/22	1751	ECSBFL:21032213494311:5T1 OCDIA557343	000000000000	3,774.00		7,393.55
04/08/22	04/08/22	1623	CASH DEPOSIT AT CDM-S1ECD 162301	9443		17,500.00	24,893.55
04/08/22	04/08/22	1623	CASH DEPOSIT AT CDM-S1ECD 162301	9445		500.00	25,393.55
04/08/22	04/08/22	1763	UPI-DR-221617014163-Mr RA MESH KUMAR M-CIUB-002001 000840561-UPI	221617014163	2,277.00		23,116.55
04/08/22	04/08/22	1763	UPI-CR-221690932916-PIRAV IN RENGASAMY-CNRB-3732101 016430-UPI	221690932916		50.00	23,166.55
05/08/22	05/08/22	1221	To Clg:SHRIRAM CITY UNION FINANC - Standard Charte red Bank	000000001210	16,521.00		6,645.55

page : 1

THE KARUR VYSYA BANK LTD.
BRANCH : PATTUKOTTAI
STATEMENT OF ACCOUNT

Mr. THANGAVELU S
36 NEWNO 18 NADIMUTHU NAGAR

INDIAN RUPEES
CA - RESIDENT
Period from: 01-AUG-2022
Period To: 16-AUG-2022
Account Number 1623115000000422

PATTUKOTTAI 614602

TXN DT	VALUE_DT	BRN	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
05/08/22	05/08/22	1763	UPI-CR-221796661973-MAKES HWARI SANKARAMOORTHY-HDFC -50100443113911-UPI	221796661973		1,200.00	7,845.55
05/08/22	05/08/22	1763	UPI-DR-221744881764-Veera sekar Ravi-SBIN-00000039 954636566-UPI	221744881764	7,500.00		345.55



06/08/22	06/08/22	1623	CASH DEPOSIT AT CDM-SIECD 162301	1205		25,000.00	25,345.55
06/08/22	06/08/22	1763	UPI-DR-221861574809-P KAL IDASAN-HDFC-0136256000147 8-UPI	221861574809	11,530.00		13,815.55
06/08/22	06/08/22	1763	UPI-CR-221819330898-JOHN B RITTO SEBASTIN-HDFC-50100 258259541-UPI	221819330898		3,000.00	16,815.55
06/08/22	06/08/22	1763	UPI-CR-221840608771-Mr RA JIV GANDHI V-CIUB-0370010 01767555-UPI	221840608771		750.00	17,565.55
06/08/22	06/08/22	1763	UPI-CR-221873428712-SELVA BHARATHI-KVBL-17911550000 43734-UPI	221873428712		1,000.00	18,565.55
06/08/22	06/08/22	1763	UPI-CR-221874379153-Mr RA JKAMAL B-IDIB-6561788237- UPI	221874379153		1,600.00	20,165.55
06/08/22	06/08/22	1763	UPI-CR-221878124861-INIYA N S-SBIN-000000201503635 53-UPI	221878124861		900.00	21,065.55
07/08/22	07/08/22	1763	UPI-CR-221940945185-DINAK ARAN S-HDFC-5010000385548 1-test	221940945185		200.00	21,265.55

page : 2

THE KARUR VYSYA BANK LTD.
BRANCH : PATTUKOTTAI
STATEMENT OF ACCOUNT

Mr. THANGAVELU S
36 NEWNO 18 NADIMUTHU NAGAR

INDIAN RUPEES
CA - RESIDENT
Period from: 01-AUG-2022
Period To: 16-AUG-2022
Account Number 1623115000000422

PATTUKOTTAI 614602

TXN DT	VALUE_DT	BRN	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
08/08/22	08/08/22	1763	UPI-CR-222078123015-SUJIT HA G AND GANESH-TMBL-2581 00050306215-lab	222078123015		250.00	21,515.55
08/08/22	08/08/22	1763	UPI-DR-222021180805-BALU S-CNRB-1598101016144-UPI	222021180805	1.00		21,514.55
08/08/22	08/08/22	1763	UPI-DR-222021222440-BALU S-CNRB-1598101016144-UPI	222021222440	20,000.00		1,514.55
08/08/22	08/08/22	1763	UPI-CR-222080492568-P SUR ENTHIRAN-HDFC-50100028036 064-Payment from PhonePe	222080492568		50.00	1,564.55
10/08/22	10/08/22	1623	CASH DEP PATTUKOTTAI	000000000000		20,000.00	21,564.55
10/08/22	10/08/22	1763	UPI-DR-222261751968--IOBA -020233000000018-UPI	222261751968	4,144.00		17,420.55
10/08/22	10/08/22	1763	UPI-DR-222275717652-Mr VI GNESHWARAN N-CIUB-500101 010604997-UPI	222275717652	5,000.00		12,420.55
10/08/22	10/08/22	1763	UPI-CR-222245003886-SELVA KUMARAN V-ICIC-2317015188 79-MedicalBill Payment	222245003886		3,000.00	15,420.55
11/08/22	11/08/22	1221	To Clg:SRI MUTHU AGENCIES - HDFC Bank	000000001234	5,130.00		10,290.55
12/08/22	12/08/22	1221	To Clg:SK DIAGNOSTICS - S tate Bank Of India	000000001235	5,000.00		5,290.55
12/08/22	12/08/22	1763	UPI-CR-222420782692-SIVAG URUNATHAN M AND-TMBL-3071	222420782692		600.00	5,890.55



00050302578-UPI

12/08/22	12/08/22	1763	UPI-CR-222408469027-SELVA 222408469027	700.00	6,590.55
			BHARATHI-KVBL-17911550000		
			43734-UPI		

page : 3

THE KARUR VYSYA BANK LTD.
BRANCH : PATTUKOTTAI
STATEMENT OF ACCOUNT

Mr. THANGAVELU S
36 NEWNO 18 NADIMUTHU NAGAR

INDIAN RUPEES
CA - RESIDENT
Period from: 01-AUG-2022
Period To: 16-AUG-2022
Account Number 1623115000000422

PATTUKOTTAI 614602

TXN DT	VALUE_DT	BRN	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
12/08/22	12/08/22	1763	UPI-CR-222421225754-SAFIU LLA B-SBIN-0000003104764 4758-UPI	222421225754		350.00	6,940.55
13/08/22	13/08/22	1623	CASH DEPOSIT AT CDM-S1ECD 162301	3690		5,000.00	11,940.55
13/08/22	13/08/22	1763	UPI-DR-222528108751-SATHI K ALI M-IBKL-076610400017 3230-UPI	222528108751	9,900.00		2,040.55
13/08/22	13/08/22	1763	UPI-CR-222580412536-UMAMA HESWARI B-ICIC-6109015054 27-UPI	222580412536		8,000.00	10,040.55
13/08/22	13/08/22	1763	UPI-CR-222573022374-PRAVE ENKUMAR KULANTHAIVELU-HDF C-50100222393999-UPI	222573022374		1,000.00	11,040.55
13/08/22	13/08/22	1763	UPI-CR-222581829357-SIVAS EELAN J-HDFC-501002152564 12-Payment from PhonePe	222581829357		1,200.00	12,240.55
13/08/22	13/08/22	1763	UPI-CR-222569827121-UMAMA HESWARI B-ICIC-6109015054 27-UPI	222569827121		1,000.00	13,240.55
13/08/22	13/08/22	1763	UPI-CR-222569011043-NAREN DHAR G-SBIN-000000203774 90610-Payment from PhonePe	222569011043		350.00	13,590.55
14/08/22	14/08/22	1763	UPI-CR-222691682882-PRAVE ENKUMAR KULANTHAIVELU-HDF C-50100222393999-UPI	222691682882		400.00	13,990.55
14/08/22	14/08/22	1763	UPI-CR-222656132073-KUMAR AVEL I-SBIN-000000300846 66297-UPI	222656132073		300.00	14,290.55

page : 4

THE KARUR VYSYA BANK LTD.
BRANCH : PATTUKOTTAI
STATEMENT OF ACCOUNT

Mr. THANGAVELU S
36 NEWNO 18 NADIMUTHU NAGAR

INDIAN RUPEES
CA - RESIDENT
Period from: 01-AUG-2022
Period To: 16-AUG-2022
Account Number 1623115000000422

PATTUKOTTAI 614602

TXN DT	VALUE DT	BRN	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
14/08/22	14/08/22	1763	UPI-CR-222633444067-RENGA RAJAN R-TMBL-307100650300 017-UPI	222633444067		800.00	15,090.55
14/08/22	14/08/22	1763	UPI-CR-222622841018-Mr RA JKUMAR KANDASAMY-IDIB-856 122367-Blood urine test	222622841018		2,200.00	17,290.55
14/08/22	14/08/22	1763	UPI-CR-222655348264-Ms KO HILA S-CIUB-500101010693 293-UPI	222655348264		6,750.00	24,040.55
15/08/22	15/08/22	1763	UPI-CR-222754064293-Mr PA HALAVAN G-IDIB-6535915847 -UPI	222754064293		250.00	24,290.55
15/08/22	15/08/22	1763	UPI-CR-222731173737-SIVAK UMAR M-SBIN-000000332290 22715-Payment from PhoneP e	222731173737		1,050.00	25,340.55
16/08/22	16/08/22	1221	To Clg:SAI GANAPATHY ENTE RPRISES - Bank Of India	000000001236	5,000.00		20,340.55
16/08/22	16/08/22	1763	UPI-CR-222853423507-KARTH IKEYAN R-BARB-44990100001 229-UPI	222853423507		1,200.00	21,540.55
16/08/22	16/08/22	1763	UPI-DR-222898344899-GANES AN VEERAIYAN-SBIN-000000 20187946125-UPI	222898344899	500.00		21,040.55
16/08/22	16/08/22	1763	UPI-DR-222805135819-PIRAV IN RENGASAMY-CNRB-3732101 016430-UPI	222805135819	1,000.00		20,040.55
16/08/22	16/08/22	1763	UPI-DR-222808718660-VEERA IYAN C-UBIN-5201012569984 97-UPI	222808718660	7,500.00		12,540.55

page : 5

THE KARUR VYSYA BANK LTD.
BRANCH : PATTUKOTTAI
STATEMENT OF ACCOUNT

INDIAN RUPEES
CA - RESIDENT
Period from: 01-AUG-2022
Period To: 16-AUG-2022
Account Number 1623115000000422

Mr. THANGAVELU S
36 NEWNO 18 NADIMUTHU NAGAR

PATTUKOTTAI 614602

Opening Balance	:	3,917.55	Credit Count	:37
Total Credit Amount	:	1,13,400.00	Debit Count	:16
Total Debit Amount	:	1,04,777.00		
Closing Balance	:	12,540.55		

Net Available Balance as of 16-AUG-2022 is : 12540.55

ACRONYMS	DESCRIPTIONS
BRN -> Branch Code	CSW -> Cash Withdrawal
To CLG -> Clearing Debit	By CLG -> Clearing Credit
TD -> Term Deposit	RD -> Recurring Deposit
IB -> Internet Banking	SC -> Service Charges
	FTD -> Funds Transfer
	SI -> Standing Instructions
	LN -> Loan

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.



Karur Vysya Bank

Smart Way to bank

IFSC Code : KVBL0001623
MICR Code : 614053102
Helpline No. : 1860 200 1916
Branch Address : NO 148/6, BIG STREET, ,
PATTUKOTTAI, Tamil Nadu - 614601.
Phone : 04373 - 257909

Regd. Office : Karur Vysya Bank, Central Office, Erode Road, Karur-639002 (Tamil Nadu) www.kvb.co.in

