



License under Section 4 of The Chhattisgarh State Upcharyagriha Tatha Rogopchar Sambandhi Sthapanaye Anugyapan Adhinyam, 2010

License No : BILA0659/LAB

Subject to terms and conditions specified in Schedule -1 of the these rules, License is hereby granted to RENUKA DIAGNOSTICS, Address : 8 BILASPUR Chhattisgarh,

Proprietor's Name : Dr Amit Mishra, Address : Nehru nagar bilaspur.

Registration No : TBILA32367 Dated : 03/07/2019 under the State Upcharyagriha Tatha Rogopchar Sambandhi Sthapanaye Anugyapan Adhinyam, 2010 to establish /run the clinical establishment : Pathology Lab (Large)

For a period of 5 years i.e. From : 17/03/2021 To : 16/03/2026

Date : 17/03/2021

Place : BILASPUR

Signature
पर्यवेक्षी प्राधिकारी / कलेक्टर
क्लीनिकल स्थापना अधिनियम
Supervising Authority
बिलासपुर (छ.ग.)

चॉइस (छत्तीसगढ़ ऑनलाइन सूचना से नागरिक सशक्तिकरण)

इलेक्ट्रॉनिक आवेदन दिनांक/Electronic Application Date
चॉइस/लोक सेवा केंद्र/Choice/Lok Sewa Kendra

27/06/2019
lsk

आवेदन संदर्भ क्रमांक /Application Reference Number
विहित प्रभार शुल्क /Net Amount

4622011916001232
₹ 5.00/-



छत्तीसगढ़ शासन
बिलासपुर नगर निगम
(प्रारूप "ग")
(नियम 3 (3))

(छत्तीसगढ़ दुकान एवं स्थापना अधिनियम, 1958)

भाग(क)

दुकान एवं स्थापना के पंजीयन का प्रमाण पत्र एवं स्थापना

- आवेदन सन्दर्भ क्रमांक 4622011916001232
- पंजीयन चिन्ह का क्रमांक 000939/BLP/CE/2019
- दुकान एवं स्थापना का नाम RENUKA DIAGNOSTICS
- दुकान एवं स्थापना का डाक संबन्धी पूरा पता RING ROAD NO 2 GAURAV PATH BILASPUR CG
- स्थापना का प्रकार Commercial Stablishment
- कारोबार का स्वरूप PATHOLOGY LAB
- दुकान एवं स्थापना में नियोजक के रूप में हित रखने वाले व्यक्तियों का विवरण
Name - AMIT MISHRA , Permanent Address - NEHRU NAGAR BILASPUR , Fathers name - SHASHI PRAKASH MISHRA , Designations - PARTNER , Type of ownership - PARTNER ,
Name - SUBHASH CHANDRA MISHRA , Permanent Address - AGYEYA NAGAR BILASPUR , Fathers name - RAM SHANKER MISHRA , Designations - PARTNER , Type of ownership - PARTNER ,
Name - SHRUTI MISHRA , Permanent Address - AGYEYA NAGAR BILASPUR , Fathers name - WO SANJAY KUMAR MISHRA , Designations - PARTNER , Type of ownership - PARTNER ,
Name - MANDAVI MISHRA , Permanent Address - AGYEYA NAGAR BILASPUR , Fathers name - WO SHASHI PRAKASH MISHRA , Designations - PARTNER , Type of ownership - PARTNER ,
- स्थापना में नियोजक के रूप में हित रखने वाले व्यक्ति का नाम तथा पद, राज्य में उसके पते सहित null

9. छुट्टी का दिन

Sunday

10. नौकरों की कुल संख्या


पुरुष	स्त्री	योग
0	0	0

यह प्रमाणित किया जाता है की स्थापना, जिसका ब्यौरा दिया गया है, छत्तीसगढ़ दुकान तथा स्थापना अधिनियम 1958 (क्रमांक 25, सन 1958) के अधीन आज दिनांक 28/06/2019 को पंजीकृत किया जाता है।

यह पंजीयन प्रमाण पत्र 27/06/2024 तक वैध है।

पंजीयन दिनांक 28/06/2019

डिजिटल हस्ताक्षरित


अनिल सिंह
राजस्व निरीक्षक

1. यह प्रमाण पत्र इलेक्ट्रॉनिक प्रमाण पत्र की मुद्रित प्रतिलिपि है जिसे सूचना प्रौद्योगिकी अधिनियम 2000 के अंतर्गत नागरिक सेवा (इलेक्ट्रॉनिक अधिशासन), 2003 के द्वारा मान्यता प्रदान की गयी है।

This Certificate is printed copy of electronic certificate which is recognise as per Chhattisgarh Citizen Service (Electronic Governance) Rule 2003 under the Information Technology Act 2000.

2. इस इलेक्ट्रॉनिक प्रमाण पत्र का समक्ष व क्षेत्राधिकार वाले अधिकारी बिलासपुर नगर निगम, बिलासपुर के डिजिटल हस्ताक्षर से अधिप्रमाणित होने का सत्यापन मेरे द्वारा किया गया है तथा इस पर मुद्रित जानकारी उक्त इलेक्ट्रॉनिक प्रमाण पत्र में निहित है।

This Certificate is printed copy of electronic certificate related to BILASPUR Nagar Nigam/Municipal Council which is recognise as per Chhattisgarh Citizen Service (Electronic Governance) Rule 2003 under the Information Technology Act 2000.

3. आवेदन संदर्भ क्रमांक का उपयोग कर इस प्रमाण पत्र की वैधता बाबत जानकारी edistrict.cgstate.gov.in से अथवा QR Code Scanning से प्राप्त की जा सकती है। On citing Application Reference Number, validity related details of the Certificate can be obtained at website-edistrict.cgstate.gov.in.

4. यदि इस प्रमाण पत्र को किसी प्राधिकारी अथवा कार्यालय द्वारा ग्रहण करने से इंकार किया जाता है तो इसकी सूचना निकट के चॉइस केन्द्र/लोक सेवा केंद्र को दे अथवा दूरभाष क्रमांक 0771-2533350 पर संपर्क करें।

In case of denial of acceptance of the Certificate by any Official or Office, inform the nearest CHOICE Center/Lok Sewa Kendra or inform through telephone no 0771-2533350

मुद्रण दिनांक 28/06/2019

प्राप्त कर्ता के हस्ताक्षर

लोक सेवा /चॉइस एजेंट के हस्ताक्षर





M/S. RENUKA DIAGNOSTICS
C/O RENUKA DIAGNOSTICS
PREM APARTMENT MUNGELI ROAD
BILASPUR WARD NO 3 NEHRU NAGAR
BILASPUR 495001
CHHATTISGARH

JOINT HOLDERS :

Account Branch : BILASPUR-MUNGELIROAD
Address : HDFC BANK LTD
PRASHANT COMPLEX,
OPP SHEFFERS SCHOOL, MUNGELI ROAD,
City : BILASPUR
State : CHHATTISGARH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : AMITMISHRA552@YAHOO.COM
Cust ID : 61721820
Account No : 50200011553761 CAGEN
A/C Open Date : 29/06/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
Branch Code : 2414 Product Code : 232

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/22	NEFT DR-SBIN0004177-K K DREAM AUTOCORP-N ETBANK, MUM-N060221853528984-BIKE	N060221853528984	01/03/22	40,000.00		7,556,716.00
01/03/22	NEFT DR-SBIN0RRCHGB-JYOTI KAUR-NETBANK, MUM-N060221853586788-BC	N060221853586788	01/03/22	20,000.00		7,536,716.00
01/03/22	RTGS CR-SBIN0004266-NTPC LIMITED-RENUKA DIAGNOSTICS-SBINR12022030169722224	SBINR12022030169722224	01/03/22		456,471.00	7,993,187.00
02/03/22	NEFT CR-SBIN0004266-20212877762021287776 -RENUKA DIAGNOSTICS-SBIN422059914842	SBIN422059914842	02/03/22		66,895.00	8,060,082.00
02/03/22	NEFT DR-SBIN0018520-BLUE DOLPHIN-NETBANK , MUM-N061221855713399-PURCHASE	N061221855713399	02/03/22	5,559.00		8,054,523.00
03/03/22	KQSXU74PAF725NGXCY/PAYUBHARTIAIRTELLIMI	0000220623514780	03/03/22	942.46		8,053,580.54
03/03/22	NEFT CR-CNRB0003705-BRU SPECIALITY CHEMI CAL S PRIVATE LI-RENUKA DIAGNOSTICS-P0622 20156179410	P062220156179410	03/03/22		42,000.00	8,095,580.54
03/03/22	WHDF0949601261/BILLDKORIENTALINSURA	0000220624029244	03/03/22	33,693.00		8,061,887.54
04/03/22	NEFT DR-SBIN0000461-JIVESH KUMAR-NETBANK , MUM-N063221858283239-REAGENTS	N063221858283239	04/03/22	8,550.00		8,053,337.54
04/03/22	NEFT DR-IDIB000D502-VINAY KUMAR KHUNTE-N ETBANK, MUM-N063221858274827-OUTSOURCED	N063221858274827	04/03/22	11,700.00		8,041,637.54
04/03/22	RTGS CR-SBIN0013039-KSK MAHANADI POWER C O LTD-RENUKA DIAGNOTICS-SBINR52022030470 400956	SBINR52022030470400956	04/03/22		686,000.00	8,727,637.54
04/03/22	NEFT CR-SBIN0018799-CSPGCL MARWA-MS RENU KA DIAGNOSTICS-SBIN422063817053	SBIN422063817053	04/03/22		24,990.00	8,752,627.54
05/03/22	50100089266070-TPT-POOJA-GARIMA MISHRA	0000000155580845	05/03/22	21,000.00		8,731,627.54
05/03/22	20220305296857108843/PAYTMJIO	0000220645549565	05/03/22	2,500.00		8,729,127.54
05/03/22	NEFT CR-UBIN0542385-K M PRODUCTS-RENUKA DIAGNOSTICS-000498751956	0000000498751956	05/03/22		18,000.00	8,747,127.54
05/03/22	NEFT DR-SBIN0004177-SHIVAM MOTORS PVT LT D-NETBANK, MUM-N064221860922930-ADVANCE	N064221860922930	05/03/22	31,000.00		8,716,127.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

05/03/22	111434490662/CCAMAKEMYTRIPINDIAPR	0000220646146322	05/03/22	5,630.00		8,710,497.54
07/03/22	RTGS CR-BKID0004044-MCNALLY BHARAT ENGIN EERING COMPANY-RENUKA DIAGNOSTICS-BKIDR5 2022030700530322	BKIDR52022030700530322	07/03/22		265,500.00	8,975,997.54
07/03/22	REF-PAYTM-20220305296857108843-5/3/22	0000000000000000	07/03/22		2,500.00	8,978,497.54
09/03/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000249847510	09/03/22	20,000.00		8,958,497.54
10/03/22	NEFT CR-SBIN0004266-HQ SECRBILL OF RENUK A DIAHQ SECRBI-RENUKA DIAGNOSTICS-SBIN12 2069010632	SBIN122069010632	10/03/22		31,439.00	8,989,936.54
10/03/22	NEFT CR-IBKL0000048-DINESH ISPAT PVT LTD -RENUKA DIAGNOSTICS-IBKL220310125674	IBKL220310125674	10/03/22		36,000.00	9,025,936.54
10/03/22	NEFT CR-SBIN0004177-BHILAI ENGINEERING C ORPORATION-RENUKA DIAGNOSTICS-SBIN122069 847356	SBIN122069847356	10/03/22		91,530.00	9,117,466.54
11/03/22	IMPS-207011339722-SACHIN TIWARI CONSTR-S BINORRCHGB-XXXXXXXXXXXX1274-1234	0000207011339722	11/03/22		100,000.00	9,217,466.54
11/03/22	IMPS-207011342730-SACHIN TIWARI CONSTR-S BINORRCHGB-XXXXXXXXXXXX1274-1234	0000207011342730	11/03/22		100,000.00	9,317,466.54
11/03/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000106820293	11/03/22	5,000.00		9,312,466.54
11/03/22	50100034400531-TPT-WORK-AMIT KUMAR MISHR A	0000000106962357	11/03/22	4,000.00		9,308,466.54
12/03/22	NEFT DR-BARB0JANGIR-DR AJAMBHAR SINGH-NE TBANK, MUM-N071221871569687-SALARY	N071221871569687	12/03/22	49,500.00		9,258,966.54
12/03/22	NEFT DR-PUNB0617300-TARUN BANJARE-NETBAN K, MUM-N071221871569934-SALARY	N071221871569934	12/03/22	40,500.00		9,218,466.54
12/03/22	NEFT DR-PUNB0617300-MADHU ANAND-NETBANK, MUM-N071221871560096-SALARY	N071221871560096	12/03/22	25,000.00		9,193,466.54
12/03/22	NEFT DR-UTIB0001307-ARUN KUMAR PATEL-NET BANK, MUM-N071221871563680-SALARY	N071221871563680	12/03/22	25,000.00		9,168,466.54
12/03/22	NEFT DR-SBIN0003255-VENKATARAMANI-NETBAN	N071221871580465	12/03/22	25,000.00		9,143,466.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

	K, MUM-N071221871580465-SALARY				
12/03/22	NEFT DR-IDIB000K723-ANIL KUMAR SEN-NETBA NK, MUM-N071221871564037-SALARY	N071221871564037	12/03/22	21,324.00	9,122,142.54
12/03/22	NEFT DR-SBIN0002880-NILESH KUMAR-NETBANK , MUM-N071221871580765-SALARY	N071221871580765	12/03/22	14,000.00	9,108,142.54
12/03/22	NEFT DR-PUNB0250000-DEVESH KANT-NETBANK, MUM-N071221871576558-SALARY	N071221871576558	12/03/22	7,930.00	9,100,212.54
12/03/22	NEFT DR-SBIN0003236-YADUNANDAN KAUSHIK-N ETBANK, MUM-N071221871580943-SALARY	N071221871580943	12/03/22	16,872.00	9,083,340.54
12/03/22	NEFT DR-SBIN0006507-PUSHKAR KAIWARTYA-NE TBANK, MUM-N071221871581205-SALARY	N071221871581205	12/03/22	22,370.00	9,060,970.54
12/03/22	NEFT DR-PUNB0610700-DEEPAK CHANDRAWANSHI -NETBANK, MUM-N071221871577366-SALARY	N071221871577366	12/03/22	17,400.00	9,043,570.54
12/03/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N071221871577566-INCENTIVE	N071221871577566	12/03/22	11,100.00	9,032,470.54
12/03/22	NEFT DR-UTIB0000307-AJAY SHESH-NETBANK, MUM-N071221871565017-SALARY	N071221871565017	12/03/22	25,000.00	9,007,470.54
13/03/22	IMPS-207211113027-KCMG AND ASSOCIATES-HD FC-XXXXXXXXXX1223-TAX	0000207211113027	13/03/22	270,920.00	8,736,550.54
13/03/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000229112285	13/03/22	21,000.00	8,715,550.54
14/03/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000156245378	14/03/22	15,000.00	8,700,550.54
15/03/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N074221874469936-SALARY	N074221874469936	15/03/22	25,000.00	8,675,550.54
15/03/22	NEFT DR-SBIN0003740-SANJAY KUMAR CHANDEL -NETBANK, MUM-N074221874501173-SALARY	N074221874501173	15/03/22	22,000.00	8,653,550.54
15/03/22	NEFT DR-PUNB0725500-MANOJ KUMAR NIRMALKA R-NETBANK, MUM-N074221874501512-SALARY	N074221874501512	15/03/22	28,000.00	8,625,550.54
15/03/22	NEFT DR-SBIN0006508-SANJEET KUMAR BANJAR E-NETBANK, MUM-N074221874498729-SALARY	N074221874498729	15/03/22	27,000.00	8,598,550.54
15/03/22	NEFT CR-PSIB0000434-PUNJSTAR INDUSTRIES	0000SDL100535353	15/03/22		8,639,050.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

	P LTD-RENUKA DIAGNOSTICS-SDL100535353				
16/03/22	WHDF0984991280/BILLDKCHHATTISGARHST	0000220755144628	16/03/22	8,210.00	8,630,840.54
16/03/22	50100034400531-TPT-WORK-AMIT KUMAR MISHR A	0000000190673597	16/03/22	21,000.00	8,609,840.54
16/03/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N075221876308227-GADI	N075221876308227	16/03/22	7,700.00	8,602,140.54
16/03/22	NEFT CR-SBIN0013039-KSK MAHANADI POWER C O LTD-RENUKA DIAGNOSTICS-SBIN32207510760 7	SBIN322075107607	16/03/22	686,000.00	9,288,140.54
16/03/22	50100089266070-TPT-POOJA-GARIMA MISHRA	0000000102851792	16/03/22	21,000.00	9,267,140.54
17/03/22	50100034400531-TPT-WORK-AMIT KUMAR MISHR A	0000000113766658	17/03/22	35,000.00	9,232,140.54
17/03/22	NEFT DR-SBIN0002880-NILESH KUMAR-NETBANK , MUM-N076221879148879-ADVANCE	N076221879148879	17/03/22	3,000.00	9,229,140.54
17/03/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N076221879256846-ADVANCE	N076221879256846	17/03/22	8,000.00	9,221,140.54
19/03/22	NEFT DR-CNRB0005979-GARIMA MISHRA-NETBAN K, MUM-N078221879828848-LOAN	N078221879828848	19/03/22	50,000.00	9,171,140.54
19/03/22	111446955997/CCAMAKEMYTRIPINDIAPR	0000220787980662	19/03/22	4,268.00	9,166,872.54
21/03/22	NEFT DR-KKBK0000133-D S PARIHAR-NETBANK, MUM-N080221882441680-FEE	N080221882441680	21/03/22	11,500.00	9,155,372.54
23/03/22	CHQ DEP NANDAN - MICR 1 CLG - MUNGELI RO : NANDAN AGRO PVT LTD :ICICI BANKING CORPORATION LTD	000000000000834	24/03/22	11,000.00	9,166,372.54
25/03/22	CHQ DEP MS CCM - MICR 1 CLG - MUNGELI RO : MS CCM METAL TECH PVT :BANK OF MAHAR ASHTRA	0000000000074377	28/03/22	60,390.00	9,226,762.54
25/03/22	KQSI154MAF52FPOQCM/PAYUAIRTELINMONEY	0000220842837003	25/03/22	1,000.00	9,225,762.54
26/03/22	111453051032/CCAMAKEMYTRIPINDIAPR	0000220853257862	26/03/22	13,945.00	9,211,817.54
26/03/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N085221889514951-SALARY	N085221889514951	26/03/22	20,200.00	9,191,617.54
26/03/22	NEFT DR-IDIB000D502-VINAY KUMAR KHUNTE-N	N085221889528058	26/03/22	17,900.00	9,173,717.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

	ETBANK, MUM-N085221889528058-SALARY				
26/03/22	NEFT DR-SBIN0030286-RAGHVENDRA SINGH-NET BANK, MUM-N085221889515139-ESIC	N085221889515139	26/03/22	14,970.00	9,158,747.54
26/03/22	NEFT DR-YESB0000527-NITIN RESERVATION-NE TBANK, MUM-N085221889529363-SALARY	N085221889529363	26/03/22	21,000.00	9,137,747.54
26/03/22	KQSI54KBN42LNOSCY/PAYUHOTSTARCOM	0000220853767119	26/03/22	671.99	9,137,075.55
27/03/22	50100034400531-TPT-WORK-AMIT KUMAR MISHR A	0000000305049436	27/03/22	30,000.00	9,107,075.55
27/03/22	111454312134/CCAMAKEMYTRIPINDIAPR	0000220864305185	27/03/22	28,831.00	9,078,244.55
30/03/22	IMPS-208912980419-RAHUL ENTERPRISES-ICIC -XXXXXXXX0482-TRFMEDICAL	0000208912980419	30/03/22		40,000.00 9,118,244.55
31/03/22	WHDF1020366835/BILLDKSTATEBANKCOLLE	0000220907538301	31/03/22	2,117.70	9,116,126.85
31/03/22	50100034400531-TPT-WORK-AMIT KUMAR MISHR A	0000000199210197	31/03/22	20,000.00	9,096,126.85
31/03/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N090221896456813-ADVANCE	N090221896456813	31/03/22	5,000.00	9,091,126.85
31/03/22	RTGS DR-BARB0BILASP-RENUKA DIAGNOSTICS-M UNGELI ROAD-HDFCR52022033158048947	0000000000000937	31/03/22	8,000,000.00	1,091,126.85
31/03/22	RTGS-RETURN-//HDFC202203315058048947//AC 03 - AC-RENUKA DIAGNOSTICS-HDFCR52022033 158048947	HDFCR52022033158048947	31/03/22		8,000,000.00 9,091,126.85
31/03/22	RTGS DR-BARB0BILASP-RENUKA DIAGNOSTICS-M UNGELI ROAD-HDFCR52022033158123606	0000000000000938	31/03/22	8,000,000.00	1,091,126.85
31/03/22	NEFT DR-ICIC0000353-RAHUL ENTERPRISES-NE TBANK, MUM-N090221897091798-TRANSFERRED	N090221897091798	31/03/22	28,000.00	1,063,126.85
31/03/22	NEFT DR-SBIN0015771-HIMANSHU-NETBANK, MU M-N090221897339880-CASH	N090221897339880	31/03/22	35,000.00	1,028,126.85
01/04/22	NEFT DR-SBIN0RRCHGB-JYOTI KAUR-NETBANK, MUM-N091221898213736-BC	N091221898213736	01/04/22	20,000.00	1,008,126.85
01/04/22	20220401311560736845/PAYTMAIRTEL	0000220918566034	01/04/22	942.82	1,007,184.03
02/04/22	NEFT DR-SBIN0018520-BLUE DOLPHIN-NETBANK , MUM-N092221899505625-COMPUTER	N092221899505625	02/04/22	36,000.00	971,184.03

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

02/04/22	NEFT DR-SBIN0012123-KEERTI OFFSET PRINTE RS-NETBANK, MUM-N092221899488417-PRINTIN G PRESS	N092221899488417	02/04/22	24,000.00		947,184.03
03/04/22	KQSXI44LAV62JNOTCE/PAYUBOOKMYSHOW	0000220930226834	03/04/22	698.58		946,485.45
05/04/22	NEFT DR-KKBK0000133-D S PARIHAR-NETBANK, MUM-N095221904633345-TENDER	N095221904633345	05/04/22	62,000.00		884,485.45
06/04/22	NEFT CR-CITI0100000-SODEXO INDIA SERVICE S P L-DISB A/C-RENUKA DIAGNOSTICS-CITIN2 2253897892	CITIN22253897892	06/04/22		58,212.00	942,697.45
07/04/22	IMPS-209721749831-ULTRATECHCEMENTLIM-UTI B-XXXXXXXXXXXX4584-	0000209721749831	07/04/22		1.00	942,698.45
09/04/22	IMPS-209911152048-VINAY KUMAR KHUNTE-IDI B-XXXXXXX2277-CASH	0000209911152048	09/04/22	20,000.00		922,698.45
12/04/22	NEFT CR-HSBC0700004-G4S SECURE SOLUTIONS (INDIA) PRIVAT-RENUKA DIAGNOSTICS-HSBCN 22102362456	HSBCN22102362456	12/04/22		51,030.00	973,728.45
13/04/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000297254271	13/04/22	25,000.00		948,728.45
13/04/22	NEFT CR-SBIN0004266-NTPC LIMITED-RENUKA DIAGNOSTICS-SBIN322103158954	SBIN322103158954	13/04/22		83,753.00	1,032,481.45
13/04/22	NEFT DR-IDIB000K723-ANIL KUMAR SEN-NETBA NK, MUM-N103221917604528-SALARY	N103221917604528	13/04/22	20,000.00		1,012,481.45
13/04/22	NEFT DR-SBIN0002880-NILESH KUMAR-NETBANK , MUM-N103221917617000-SALARY	N103221917617000	13/04/22	18,800.00		993,681.45
13/04/22	NEFT DR-SBIN0003236-YADUNANDAN KAUSHIK-N ETBANK, MUM-N103221917621259-SALARY	N103221917621259	13/04/22	15,000.00		978,681.45
13/04/22	NEFT DR-SBIN0006507-PUSHKAR KAIWARTYA-NE TBANK, MUM-N103221917618092-SALARY	N103221917618092	13/04/22	18,000.00		960,681.45
13/04/22	NEFT DR-PUNB0610700-DEEPAK CHANDRAWANSHI -NETBANK, MUM-N103221917624389-SALARY	N103221917624389	13/04/22	18,430.00		942,251.45
13/04/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N103221917632150-SALARY	N103221917632150	13/04/22	7,650.00		934,601.45

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

13/04/22	NEFT DR-UTIB0000307-AJAY SHESH-NETBANK, MUM-N103221917629204-SALARY	N103221917629204	13/04/22	25,000.00		909,601.45
13/04/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N103221917632870-SALARY	N103221917632870	13/04/22	26,000.00		883,601.45
13/04/22	NEFT DR-SBIN0003740-SANJAY KUMAR CHANDEL -NETBANK, MUM-N103221917640763-SALARY	N103221917640763	13/04/22	22,000.00		861,601.45
13/04/22	NEFT DR-PUNB0725500-MANOJ KUMAR NIRMALKA R-NETBANK, MUM-N103221917636152-SALARY	N103221917636152	13/04/22	28,000.00		833,601.45
13/04/22	NEFT DR-SBIN0006508-SANJEET KUMAR BANJAR E-NETBANK, MUM-N103221917641660-SALARY	N103221917641660	13/04/22	27,000.00		806,601.45
14/04/22	111471548561/CCAMAKEMYTRIPINDIAPR	0000221049770550	14/04/22	2,334.00		804,267.45
15/04/22	NEFT DR-IOBA0003238-OM LIFELINE MEDICOS- NETBANK, MUM-N105221918781314-PHARMACY	N105221918781314	15/04/22	35,000.00		769,267.45
15/04/22	50100034400531-TPT-WORK-AMIT KUMAR MISHR A	0000000133661229	15/04/22	35,000.00		734,267.45
16/04/22	CHQ DEP - MICR - 20 - BHATAPARA: ION EXC HANGE INDIA LTD :BANK OF INDIA	000000000070905	18/04/22		43,740.00	778,007.45
16/04/22	NEFT DR-BARB0JANGIR-DR AJAMBHAR SINGH-NE TBANK, MUM-N106221920341225-SALARY	N106221920341225	16/04/22	49,500.00		728,507.45
16/04/22	NEFT DR-PUNB0617300-TARUN BANJARE-NETBAN K, MUM-N106221920337162-SALARY	N106221920337162	16/04/22	40,500.00		688,007.45
16/04/22	NEFT DR-PUNB0617300-MADHU ANAND-NETBANK, MUM-N106221920345541-SALARY	N106221920345541	16/04/22	25,000.00		663,007.45
16/04/22	NEFT DR-UTIB0001307-ARUN KUMAR PATEL-NET BANK, MUM-N106221920341890-SALARY	N106221920341890	16/04/22	25,000.00		638,007.45
16/04/22	NEFT DR-SBIN0003255-VENKATARAMANI-NETBAN K, MUM-N106221920337992-SALARY	N106221920337992	16/04/22	25,000.00		613,007.45
17/04/22	KQSH25MMAB7KFOWSC4/PAYUAIRTELINMONEY	0000221071740020	17/04/22	2,000.00		611,007.45
22/04/22	NEFT CR-SBIN0013039-KSK MAHANADI POWER C O LTD-RENUKA DIAGNOSTICS-SBIN12211278781 7	SBIN122112787817	22/04/22		686,000.00	1,297,007.45
23/04/22	50100089266070-TPT-POOJA-GARIMA MISHRA	0000000172322558	23/04/22	21,000.00		1,276,007.45

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

23/04/22	IMPS-211319162986-SACHIN KUMAR TIWAR-SBI N-XXXXXXX6353-CREDIT	0000211319162986	23/04/22	500,000.00		776,007.45
26/04/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N116221931426156-SALARY	N116221931426156	26/04/22	21,500.00		754,507.45
26/04/22	NEFT DR-IDIB000D502-VINAY KUMAR KHUNTE-N ETBANK, MUM-N116221931419676-SALARY	N116221931419676	26/04/22	16,700.00		737,807.45
27/04/22	NEFT DR-SBIN0030286-RAGHVENDRA SINGH-NET BANK, MUM-N117221932614004-ESIC	N117221932614004	27/04/22	14,970.00		722,837.45
28/04/22	1500001937-SOLAR INDUSTRIES INDIA LTD 69	0000204281881377	28/04/22		44,550.00	767,387.45
29/04/22	NEFT CR-SBIN0004266-HQ SECRBILL OF RENUK A DIAHQ SECRBI-RENUKA DIAGNOSTICS-SBIN42 2119594154	SBIN422119594154	29/04/22		7,641.00	775,028.45
30/04/22	NEFT DR-SBIN0RRCHGB-JYOTI KUR-NEFBANK, MUM-N120221937788533-BC	N120221937788533	30/04/22	20,000.00		755,028.45
01/05/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000331984208	01/05/22	15,000.00		740,028.45
02/05/22	CHQ DEP SHIVAM - MICR 1 CLG - MUNGELI RO : SHIVAM MOTORS PVT :STATE BANK OF IND IA	000000000046161	04/05/22		31,000.00	771,028.45
02/05/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000264573298	02/05/22	20,000.00		751,028.45
05/05/22	NEFT DR-SBIN0030420-SANTOSH SINGH-NETBAN K, MUM-N125221944329130-LIC	N125221944329130	05/05/22	41,314.00		709,714.45
06/05/22	NEFT DR-SBIN0007258-APOLLO HOSPITAL ENT LTD-NETBANK, MUM-N126221946449828-BILLS	N126221946449828	06/05/22	10,000.00		699,714.45
07/05/22	NEFT DR-SBIN0018520-KULDEEP NAGDAUNE-NET BANK, MUM-N127221948193965-REAGENTS	N127221948193965	07/05/22	27,600.00		672,114.45
08/05/22	NEFT DR-MAHB0000981-VINOD MEDICAL SYSTEM PVT LTD-NETBANK, MUM-N128221949628040-X RAY ADVANCE	N128221949628040	08/05/22	80,000.00		592,114.45
09/05/22	NEFT CR-SBIN0004266-20220353622022035362 -RENUKA DIAGNOSTICS-SBIN422129516596	SBIN422129516596	09/05/22		8,197.00	600,311.45

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

13/05/22	WHDF1144183036/BILLDKCHHATTISGARHST	0000221334922796	13/05/22	7,540.00	592,771.45
13/05/22	WHDF1144190730/BILLDKCHHATTISGARHST	0000221334926153	13/05/22	10,200.00	582,571.45
14/05/22	NEFT DR-IDIB000K723-ANIL KUMAR SEN-NETBA NK, MUM-N134221959235985-SALARY	N134221959235985	14/05/22	16,500.00	566,071.45
14/05/22	NEFT DR-SBIN0002880-NILESH KUMAR-NETBANK , MUM-N134221959250528-SALARY	N134221959250528	14/05/22	22,500.00	543,571.45
14/05/22	NEFT DR-SBIN0003236-YADUNANDAN KAUSHIK-N ETBANK, MUM-N134221959250811-SALARY	N134221959250811	14/05/22	9,192.00	534,379.45
14/05/22	NEFT DR-SBIN0006507-PUSHKAR KAIWARTYA-NE TBANK, MUM-N134221959244730-SALARY	N134221959244730	14/05/22	17,484.00	516,895.45
14/05/22	NEFT DR-PUNB0610700-DEEPAK CHANDRAWANSHI -NETBANK, MUM-N134221959252314-SALARY	N134221959252314	14/05/22	17,334.00	499,561.45
14/05/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N134221959236506-SALARY	N134221959236506	14/05/22	18,985.00	480,576.45
14/05/22	NEFT DR-UTIB0000307-AJAY SHESH-NETBANK, MUM-N134221959236624-SALARY	N134221959236624	14/05/22	25,000.00	455,576.45
14/05/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N134221959249310-SALARY	N134221959249310	14/05/22	27,000.00	428,576.45
14/05/22	NEFT DR-SBIN0003740-SANJAY KUMAR CHANDEL -NETBANK, MUM-N134221959236937-SALARY	N134221959236937	14/05/22	22,000.00	406,576.45
14/05/22	NEFT DR-PUNB0725500-MANOJ KUMAR NIRMALKA R-NETBANK, MUM-N134221959261087-SALARY	N134221959261087	14/05/22	28,000.00	378,576.45
14/05/22	NEFT DR-SBIN0006508-SANJEET KUMAR BANJAR E-NETBANK, MUM-N134221959265366-SALARY	N134221959265366	14/05/22	27,000.00	351,576.45
14/05/22	NEFT DR-BARB0JANGIR-DR AJAMBHAR SINGH-NE TBANK, MUM-N134221959270816-SALARY	N134221959270816	14/05/22	49,500.00	302,076.45
14/05/22	NEFT DR-PUNB0617300-TARUN BANJARE-NETBAN K, MUM-N134221959266587-SALARY	N134221959266587	14/05/22	40,500.00	261,576.45
14/05/22	NEFT DR-PUNB0617300-MADHU ANAND-NETBANK, MUM-N134221959266851-SALARY	N134221959266851	14/05/22	25,000.00	236,576.45
14/05/22	NEFT DR-UTIB0001307-ARUN KUMAR PATEL-NET BANK, MUM-N134221959267105-SALARY	N134221959267105	14/05/22	25,000.00	211,576.45

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. RENUKA DIAGNOSTICS
C/O RENUKA DIAGNOSTICS
PREM APARTMENT MUNGELI ROAD
BILASPUR WARD NO 3 NEHRU NAGAR
BILASPUR 495001
CHHATTISGARH

JOINT HOLDERS :

Account Branch : BILASPUR-MUNGELIROAD
Address : HDFC BANK LTD
PRASHANT COMPLEX,
OPP SHEFFERS SCHOOL, MUNGELI ROAD,
City : BILASPUR
State : CHHATTISGARH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : AMITMISHRA552@YAHOO.COM
Cust ID : 61721820
Account No : 50200011553761 CAGEN
A/C Open Date : 29/06/2015
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002414 MICR : 495240003
Branch Code : 2414 Product Code : 232

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

14/05/22	NEFT DR-SBIN0003255-VENKATARAMANI-NETBAN K, MUM-N134221959237692-SALARY	N134221959237692	14/05/22	25,000.00		186,576.45
17/05/22	CHQ DEP MANGAL - MICR 1 CLG - MUNGELI RO : MANGAL SPONGE AND STEEL PVT LTD :PUNJA B NATIONAL BANK	000000000593044	18/05/22		102,000.00	288,576.45
18/05/22	NEFT DR-IDIB000D502-VINAY KUMAR KHUNTE-N ETBANK, MUM-N138221963579849-INCENTIVE	N138221963579849	18/05/22	20,000.00		268,576.45
20/05/22	NEFT DR-SBIN0018520-BLUE DOLPHIN-NETBANK , MUM-N140221965924948-PURCHASE	N140221965924948	20/05/22	3,900.00		264,676.45
20/05/22	NEFT CR-SBIN0013039-KSK MAHANADI-RENUKA DIAGNOSTICS-SBIN222140222973	SBIN222140222973	20/05/22		686,000.00	950,676.45
21/05/22	50100089266070-TPT-POOJA-GARIMA MISHRA	0000000244823551	21/05/22	21,000.00		929,676.45
21/05/22	50100034400531-TPT-WORK-AMIT KUMAR MISHR A	0000000245601396	21/05/22	50,000.00		879,676.45
21/05/22	NEFT CR-SBIN0004266-20220491052022049105 -RENUKA DIAGNOSTICS-SBIN222141665544	SBIN222141665544	21/05/22		98,544.00	978,220.45
23/05/22	NEFT DR-IDIB000D502-VINAY KUMAR KHUNTE-N ETBANK, MUM-N143221968225237-INCENTIVE	N143221968225237	23/05/22	15,000.00		963,220.45
23/05/22	NEFT DR-SBIN0030286-RAGHVENDRA SINGH-NET BANK, MUM-N143221968251855-ESIC PF	N143221968251855	23/05/22	14,976.00		948,244.45
23/05/22	50100089266070-TPT-CASH-GARIMA MISHRA	0000000174873973	23/05/22	100,000.00		848,244.45
23/05/22	NEFT DR-IDIB000K723-ANIL KUMAR SEN-NETBA NK, MUM-N143221968407284-WORK	N143221968407284	23/05/22	20,000.00		828,244.45
24/05/22	NEFT DR-SBIN0030243-ISHWAR MODULARE-NETB ANK, MUM-N144221969640801-PURCHASE	N144221969640801	24/05/22	8,500.00		819,744.45
25/05/22	NEFT DR-MAHB0000981-VINOD MEDICAL SYSTEM PVT LTD-NETBANK, MUM-N145221971760112-M ACHINE X RAY	N145221971760112	25/05/22	80,000.00		739,744.45
25/05/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N145221971755269-SALARY	N145221971755269	25/05/22	28,000.00		711,744.45
27/05/22	KQSH64UMAR6KHPGRDY/PAYUBHARTIAIRTELLIMI	0000221475450398	27/05/22	1,061.64		710,682.81
28/05/22	111517190223/CCAMAKEMYTRIPINDIAPR	0000221486226090	28/05/22	16,920.00		693,762.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. RENUKA DIAGNOSTICS
C/O RENUKA DIAGNOSTICS
PREM APARTMENT MUNGELI ROAD
BILASPUR WARD NO 3 NEHRU NAGAR
BILASPUR 495001
CHHATTISGARH

JOINT HOLDERS :

Account Branch : BILASPUR-MUNGELIROAD
Address : HDFC BANK LTD
PRASHANT COMPLEX,
OPP SHEFFERS SCHOOL, MUNGELI ROAD,
City : BILASPUR
State : CHHATTISGARH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : AMITMISHRA552@YAHOO.COM
Cust ID : 61721820
Account No : 50200011553761 CAGEN
A/C Open Date : 29/06/2015
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002414 MICR : 495240003
Branch Code : 2414 Product Code : 232

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

28/05/22	111517376670/CCAMAKEMYTRIPINDIAPR	0000221486370561	28/05/22	20,619.00		673,143.81
28/05/22	KQSH64ULAB72LPWTD4/PAYUCLEARTRIPPRIVATE	0000221486407558	28/05/22	28,495.00		644,648.81
28/05/22	051030828052213368- CBDT TAX	IB28123956225087	28/05/22	17,490.00		627,158.81
31/05/22	111521112091/CCAMAKEMYTRIPINDIAPR	0000221519182675	31/05/22	15,975.00		611,183.81
01/06/22	IMPS-215215985991-ULTRATECHCEMENTLIM-UTI B-XXXXXXXXXXXX5996-	0000215215985991	01/06/22		1.00	611,184.81
02/06/22	KQSH64MOBJ4K7P6TCE/PAYUAIRTELINMONEY	0000221530314483	02/06/22	1,000.00		610,184.81
04/06/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	000000208710832	04/06/22	30,000.00		580,184.81
04/06/22	NEFT CR-SBIN0004266-20220636722022063672 -RENUKA DIAGNOSTICS-SBIN222155754635	SBIN222155754635	04/06/22		8,466.00	588,650.81
06/06/22	IMPS-215718174188-VINAY KUMAR KHUNTE-IDI B-XXXXXXXX2277-SALARY	0000215718174188	06/06/22	18,000.00		570,650.81
07/06/22	116148817/IBIBOGROUPPRIVATELIM	0000221585018723	07/06/22	3,547.00		567,103.81
09/06/22	.IMPS P2P 209911152048#09/04/2022 090422 -MIR2315800543365	MIR2315800543365	09/06/22	5.90		567,097.91
10/06/22	CHQ DEP HANUMANT - MICR 1 CLG - MUNGELI: HANUMANT ALLOYS INDIA PVT LTD :CANARA B ANK	000000000250570	13/06/22		25,920.00	593,017.91
10/06/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	000000145038363	10/06/22	30,000.00		563,017.91
11/06/22	116681729/IBIBOGROUPPRIVATELIM	0000221628047639	11/06/22	1,606.00		561,411.91
11/06/22	NEFT DR-UTIB0000307-AJAY SHESH-NETBANK, MUM-N162221995899478-SALARY	N162221995899478	11/06/22	25,000.00		536,411.91
11/06/22	NEFT DR-BARB0JANGIR-DR AJAMBHAR SINGH-NE TBANK, MUM-N162221995899714-SALARY	N162221995899714	11/06/22	49,500.00		486,911.91
11/06/22	NEFT DR-PUNB0617300-TARUN BANJARE-NETBAN K, MUM-N162221995936824-SALARY	N162221995936824	11/06/22	40,500.00		446,411.91
11/06/22	NEFT DR-PUNB0617300-MADHU ANAND-NETBANK, MUM-N162221995937817-SALARY	N162221995937817	11/06/22	25,000.00		421,411.91
11/06/22	NEFT DR-UTIB0001307-ARUN KUMAR PATEL-NET BANK, MUM-N162221995948979-SALARY	N162221995948979	11/06/22	25,000.00		396,411.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

11/06/22	NEFT DR-SBIN0003255-VENKATARAMANI-NETBAN K, MUM-N162221995950096-SALARY	N162221995950096	11/06/22	25,000.00		371,411.91
11/06/22	NEFT DR-IDIB000K723-ANIL KUMAR SEN-NETBA NK, MUM-N162221996006356-SALARY	N162221996006356	11/06/22	21,850.00		349,561.91
11/06/22	NEFT DR-SBIN0002880-NILESH KUMAR-NETBANK , MUM-N162221995989670-SALARY	N162221995989670	11/06/22	22,050.00		327,511.91
11/06/22	NEFT DR-SBIN0006507-PUSHKAR KAIWARTYA-NE TBANK, MUM-N162221995989878-SALARY	N162221995989878	11/06/22	18,000.00		309,511.91
11/06/22	NEFT DR-PUNB0610700-DEEPAK CHANDRAWANSHI -NETBANK, MUM-N162221995990010-SALARY	N162221995990010	11/06/22	9,760.00		299,751.91
11/06/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N162221996010612-SALARY	N162221996010612	11/06/22	26,000.00		273,751.91
11/06/22	NEFT DR-PUNB0761500-ANKITA YADAV-NETBANK , MUM-N162221996315388-SALARY	N162221996315388	11/06/22	13,700.00		260,051.91
12/06/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	000000168210506	12/06/22	20,000.00		240,051.91
14/06/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N165221998635843-CASH	N165221998635843	14/06/22	15,000.00		225,051.91
15/06/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N166222000020771-SALARY	N166222000020771	15/06/22	26,840.00		198,211.91
15/06/22	NEFT DR-SBIN0003740-SANJAY KUMAR CHANDEL -NETBANK, MUM-N166222000021847-SALARY	N166222000021847	15/06/22	22,000.00		176,211.91
15/06/22	NEFT DR-PUNB0725500-MANOJ KUMAR NIRMALKA R-NETBANK, MUM-N166222000020029-SALARY	N166222000020029	15/06/22	28,000.00		148,211.91
15/06/22	NEFT DR-SBIN0006508-SANJEET KUMAR BANJAR E-NETBANK, MUM-N166222000020287-SALARY	N166222000020287	15/06/22	27,000.00		121,211.91
15/06/22	NEFT CR-SBIN0012277-BEEKAY ENGINEERING C ASTING S LTD-RENUKA DIAGNOSTICS-SBIN3221 66674898	SBIN322166674898	15/06/22		171,585.00	292,796.91
17/06/22	KQSH444FAF7KBPO2CY/PAYUAIRTELINMONEY	0000221683184264	17/06/22	1,500.00		291,296.91
17/06/22	NEFT CR-SBIN0013039-KSK MAHANADI POWER C O LTD-RENUKA DIAGNOSTICS-SBIN52216832476	SBIN522168324766	17/06/22		686,000.00	977,296.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

6					
18/06/22	50100089266070-TPT-POOJA-GARIMA MISHRA	0000000284872122	18/06/22	21,000.00	956,296.91
18/06/22	NEFT DR-IBKL0001237-DEEPTI PATHCARE-NETB ANK, MUM-N169222004315235-REAGENT	N169222004315235	18/06/22	18,634.00	937,662.91
18/06/22	NEFT DR-SBIN0018520-KULDEEP NAGDAUNE-NET BANK, MUM-N169222004340854-REAGENT	N169222004340854	18/06/22	21,950.00	915,712.91
18/06/22	NEFT DR-IDIB000K723-ANIL KUMAR SEN-NETBA NK, MUM-N169222004410599-INCENTIVE	N169222004410599	18/06/22	6,000.00	909,712.91
18/06/22	WHDF1221970102/BILLDKCHHATTISGARHST	0000221693801455	18/06/22	8,210.00	901,502.91
18/06/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000295005437	18/06/22	25,000.00	876,502.91
18/06/22	RTGS CR-SBIN0004266-20220753602022075360 -RENUKA DIAGNOSTICS-SBINR120220618898793 71	SBINR12022061889879371	18/06/22	337,309.00	1,213,811.91
22/06/22	NEFT CR-SBIN0004266-NTPC LIMITED-RENUKA DIAGNOSTICS-SBIN322173489589	SBIN322173489589	22/06/22	54,645.00	1,268,456.91
22/06/22	NEFT CR-PUNB0296600-ANNAPURNA LOGISTICS- RENUKA DIAGNOSTICS-PUNBH22173823791	PUNBH22173823791	22/06/22	36,000.00	1,304,456.91
25/06/22	NEFT DR-PUNB0250000-DEVESH KANT-NETBANK, MUM-N176222011792790-ADVANCE	N176222011792790	25/06/22	2,000.00	1,302,456.91
28/06/22	NEFT DR-SBIN0030286-RAGHVENDRA SINGH-NET BANK, MUM-N179222014092161-ESIC	N179222014092161	28/06/22	14,976.00	1,287,480.91
28/06/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N179222014107754-SALARY	N179222014107754	28/06/22	19,500.00	1,267,980.91
28/06/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000172447934	28/06/22	30,000.00	1,237,980.91
28/06/22	NEFT CR-SBIN0004266-HQ SECRBILL OF RENUK A DIAHQ SECRBI-RENUKA DIAGNOSTICS-SBIN22 2179614264	SBIN222179614264	28/06/22	18,216.00	1,256,196.91
28/06/22	NEFT CR-SBIN0004266-20220837712022083771 -RENUKA DIAGNOSTICS-SBIN222179647932	SBIN222179647932	28/06/22	75,105.00	1,331,301.91
30/06/22	NEFT DR-IDIB000K723-ANIL KUMAR SEN-NETBA	N181222016942910	30/06/22	20,000.00	1,311,301.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

	NK, MUM-N181222016942910-CASH				
30/06/22	50100377107719-TPT-MACHINE-JAY PRAKASH	0000000214198386	30/06/22	10,000.00	1,301,301.91
30/06/22	NEFT CR-SBIN0012277-BEEKAY ENGINEERING C ASTING S LTD-RENUKA DIAGNOSTICS-SBIN4221 81898941	SBIN422181898941	30/06/22	82,305.00	1,383,606.91
30/06/22	111552316738/CCAMAKEMYTRIPINDIAPR	0000221813308069	30/06/22	4,700.00	1,378,906.91
01/07/22	111553462183/CCAMAKEMYTRIPINDIAPR	0000221824106642	01/07/22	4,069.00	1,374,837.91
01/07/22	REF-CCAMAKEMYTRI-111552316738-30/6/22	0000000000000000	01/07/22	4,700.00	1,379,537.91
01/07/22	111554214649/CCAMAKEMYTRIPINDIAPR	0000221824703371	01/07/22	5,913.00	1,373,624.91
02/07/22	50100034400531-TPT-WORK-AMIT KUMAR MISHR A	0000000159411183	02/07/22	100,000.00	1,273,624.91
02/07/22	111555227878/CCAMAKEMYTRIPINDIAPR	0000221835421029	02/07/22	13,820.00	1,259,804.91
03/07/22	NEFT DR-MAHB0000946-VISIONCARE CERTIFICA TION-NETBANK, MUM-N184222022401939-NABL ACCREDITATION	N184222022401939	03/07/22	50,000.00	1,209,804.91
05/07/22	WHDF1258310743/BILLDKSTATEBANKCOLLE	0000221867977238	05/07/22	202,832.00	1,006,972.91
08/07/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000112107468	08/07/22	40,000.00	966,972.91
11/07/22	50200062385797-TPT-PAYMENT-RANJANA INDUS TRIES	0000000244417316	11/07/22	15,000.00	981,972.91
12/07/22	NEFT DR-SBIN0011740-DR PRAMOD GAHWAI-NET BANK, MUM-N193222035351943-SALARY	N193222035351943	12/07/22	40,000.00	941,972.91
13/07/22	NEFT DR-IDIB000K723-ANIL KUMAR SEN-NETBA NK, MUM-N194222036847698-SALARY	N194222036847698	13/07/22	16,150.00	925,822.91
13/07/22	NEFT DR-SBIN0002880-NILESH KUMAR-NETBANK , MUM-N194222036852125-SALARY	N194222036852125	13/07/22	21,900.00	903,922.91
13/07/22	NEFT DR-PUNB0761500-ANKITA YADAV-NETBANK , MUM-N194222036844439-SALARY	N194222036844439	13/07/22	19,400.00	884,522.91
13/07/22	NEFT DR-SBIN0006507-PUSHKAR KAIWARTYA-NE TBANK, MUM-N194222036840170-SALARY	N194222036840170	13/07/22	28,000.00	856,522.91
13/07/22	NEFT DR-PUNB0610700-DEEPAK CHANDRAWANSHI -NETBANK, MUM-N194222036853115-SALARY	N194222036853115	13/07/22	9,000.00	847,522.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. RENUKA DIAGNOSTICS
C/O RENUKA DIAGNOSTICS
PREM APARTMENT MUNGELI ROAD
BILASPUR WARD NO 3 NEHRU NAGAR
BILASPUR 495001
CHHATTISGARH

JOINT HOLDERS :

Account Branch : BILASPUR-MUNGELIROAD
Address : HDFC BANK LTD
PRASHANT COMPLEX,
OPP SHEFFERS SCHOOL, MUNGELI ROAD,
City : BILASPUR
State : CHHATTISGARH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : AMITMISHRA552@YAHOO.COM
Cust ID : 61721820
Account No : 50200011553761 CAGEN
A/C Open Date : 29/06/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
Branch Code : 2414 Product Code : 232

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

13/07/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBANK, MUM-N194222036860777-SALARY	N194222036860777	13/07/22	29,500.00		818,022.91
13/07/22	111568237198/CCAMAKEMYTRIPINDIAPR	0000221944811442	13/07/22	13,761.00		804,261.91
14/07/22	111568530412/CCAMAKEMYTRIPINDIAPR	0000221954983596	14/07/22	18,068.00		786,193.91
14/07/22	NEFT CR-SBIN0005333-CSEB-RENUKA DIAGNOSTICS-SBIN822195723660	SBIN822195723660	14/07/22		6,300.00	792,493.91
15/07/22	20220715342989497105/PAYTMAGODA	0000221965794900	15/07/22	6,466.37		786,027.54
15/07/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NETBANK, MUM-N196222039565028-SALARY	N196222039565028	15/07/22	32,000.00		754,027.54
15/07/22	NEFT DR-SBIN0003740-SANJAY KUMAR CHANDEL-NETBANK, MUM-N196222039567034-SALARY	N196222039567034	15/07/22	25,000.00		729,027.54
15/07/22	NEFT DR-PUNB0725500-MANOJ KUMAR NIRMALKA R-NETBANK, MUM-N196222039571883-SALARY	N196222039571883	15/07/22	29,000.00		700,027.54
15/07/22	NEFT DR-SBIN0006508-SANJEET KUMAR BANJAR E-NETBANK, MUM-N196222039567396-SALARY	N196222039567396	15/07/22	27,000.00		673,027.54
15/07/22	NEFT DR-UTIB0000307-AJAY SHESH-NETBANK, MUM-N196222039581455-SALARY	N196222039581455	15/07/22	25,000.00		648,027.54
15/07/22	NEFT DR-BARB0JANGIR-DR AJAMBHAR SINGH-NETBANK, MUM-N196222039572659-SALARY	N196222039572659	15/07/22	49,500.00		598,527.54
15/07/22	NEFT DR-PUNB0617300-TARUN BANJARE-NETBANK, MUM-N196222039581702-SALARY	N196222039581702	15/07/22	40,500.00		558,027.54
15/07/22	NEFT DR-PUNB0617300-MADHU ANAND-NETBANK, MUM-N196222039582002-SALARY	N196222039582002	15/07/22	25,000.00		533,027.54
15/07/22	NEFT DR-UTIB0001307-ARUN KUMAR PATEL-NETBANK, MUM-N196222039576162-SALARY	N196222039576162	15/07/22	25,000.00		508,027.54
15/07/22	NEFT DR-SBIN0003255-VENKATARAMANI-NETBANK, MUM-N196222039569375-SALARY	N196222039569375	15/07/22	25,000.00		483,027.54
15/07/22	NEFT CR-SBIN0004266-202210792022107920-RENUKA DIAGNOSTICS-SBIN222196130751	SBIN222196130751	15/07/22		74,620.00	557,647.54
16/07/22	WHDF1281527159/BILLDKCHHATTISGARHST	0000221976709735	16/07/22	7,010.00		550,637.54
16/07/22	NEFT CR-SBIN0013039-KSK MAHANADI POWER CO LTD-RENUKA DIAGNOSTICS-SBIN22219776710	SBIN22219776710	16/07/22		686,000.00	1,236,637.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

1					
17/07/22	50100089266070-TPT-POOJA-GARIMA MISHRA	0000000100571956	17/07/22	51,000.00	1,185,637.54
19/07/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR	0000000244967800	19/07/22	20,000.00	1,165,637.54
	A				
21/07/22	NEFT DR-CNRB0005979-GARIMA MISHRA-NETBAN K, MUM-N20222046227332-WORK	N202222046227332	21/07/22	50,000.00	1,115,637.54
22/07/22	NEFT DR-IBKL0001237-DEEPTI PATHCARE-NETB ANK, MUM-N203222047494218-REAGENTS	N203222047494218	22/07/22	30,500.00	1,085,137.54
27/07/22	.IMPS P2P 215718174188#06/06/2022 060622 -MIR2320705212744	MIR2320705212744	27/07/22	5.90	1,085,131.64
28/07/22	NEFT DR-SBIN0030286-RAGHVENDRA SINGH-NET BANK, MUM-N209222054031754-ESIC	N209222054031754	28/07/22	15,230.00	1,069,901.64
28/07/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N209222054037723-SALARY	N209222054037723	28/07/22	19,600.00	1,050,301.64
29/07/22	NEFT DR-SBIN0000461-JIVESH KUMAR-NETBANK , MUM-N210222055276464-REAGENTS	N210222055276464	29/07/22	18,750.00	1,031,551.64
01/08/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000194376990	01/08/22	20,000.00	1,011,551.64
02/08/22	111590071760/CCAMAKEMYTRIPINDIAPR	0000222140618686	02/08/22	19,832.00	991,719.64
02/08/22	111590089055/CCAMAKEMYTRIPINDIAPR	0000222140629568	02/08/22	20,391.00	971,328.64
03/08/22	50200032266850-TPT-TOUR-SHIVASTE HOLIDAY S PRIVATE LIMITED	0000000247256792	03/08/22	18,000.00	953,328.64
03/08/22	50200032266850-TPT-TOUR-SHIVASTE HOLIDAY S PRIVATE LIMITED	0000000251367186	03/08/22	18,400.00	934,928.64
05/08/22	NEFT DR-SBIN0000461-JIVESH KUMAR-NETBANK , MUM-N217222065750349-REAGENTS	N217222065750349	05/08/22	18,250.00	916,678.64
06/08/22	REF-BILLDKSTATE-WHDF1258310743-5/7/22	0000000000000000	06/08/22	200,000.00	1,116,678.64
06/08/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N218222068577760-WORK	N218222068577760	06/08/22	6,000.00	1,110,678.64
06/08/22	50100034400531-TPT-WORK-AMIT KUMAR MISHR A	0000000123453464	06/08/22	30,000.00	1,080,678.64
09/08/22	KQSHW44NBN4KLP3CE/PAYUAIRTELINMONEY	000022215975549	09/08/22	1,000.00	1,079,678.64

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. RENUKA DIAGNOSTICS
C/O RENUKA DIAGNOSTICS
PREM APARTMENT MUNGELI ROAD
BILASPUR WARD NO 3 NEHRU NAGAR
BILASPUR 495001
CHHATTISGARH

JOINT HOLDERS :

Account Branch : BILASPUR-MUNGELIROAD
Address : HDFC BANK LTD
PRASHANT COMPLEX,
OPP SHEFFERS SCHOOL, MUNGELI ROAD,
City : BILASPUR
State : CHHATTISGARH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : AMITMISHRA552@YAHOO.COM
Cust ID : 61721820
Account No : 50200011553761 CAGEN
A/C Open Date : 29/06/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
Branch Code : 2414 Product Code : 232

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

10/08/22	NEFT CR-IDIB000B048-FSNL-RENUKA DIAGNOSTIC PATHLOGY-IDIBH22222438778	IDIBH22222438778	10/08/22		243,000.00	1,322,678.64
11/08/22	KQSHW4EPA542NPOSCA/PAYUBOOKMYSHOW	0000222237782792	11/08/22	2,882.08		1,319,796.56
12/08/22	NEFT DR-IDIB000K723-ANIL KUMAR SEN-NETBANK, MUM-N224222076874991-SALARY	N224222076874991	12/08/22	22,100.00		1,297,696.56
12/08/22	NEFT DR-SBIN0002880-NILESH KUMAR-NETBANK, MUM-N224222076885537-SALARY	N224222076885537	12/08/22	23,500.00		1,274,196.56
12/08/22	NEFT DR-PUNB0761500-ANKITA YADAV-NETBANK, MUM-N224222076890724-SALARY	N224222076890724	12/08/22	28,900.00		1,245,296.56
12/08/22	NEFT DR-SBIN0006507-PUSHKAR KAIWARTYA-NETBANK, MUM-N224222076883090-SALARY	N224222076883090	12/08/22	25,300.00		1,219,996.56
12/08/22	NEFT DR-PUNB0610700-DEEPAK CHANDRAWANSHI-NETBANK, MUM-N224222076877326-SALARY	N224222076877326	12/08/22	12,000.00		1,207,996.56
12/08/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBANK, MUM-N224222076887366-SALARY	N224222076887366	12/08/22	27,000.00		1,180,996.56
12/08/22	KQSHW4EFAN42PPG3DY/PAYUBOOKMYSHOW	0000222248658824	12/08/22	3,188.22		1,177,808.34
12/08/22	0011346054-ULTRATECH CEMENT LTD UNIT RAW	0000208125036140	12/08/22		1,718,626.00	2,896,434.34
12/08/22	UPI-AMIT KUMAR MISHRA-9691977007@PAYTM-HDFC0002414-222444992494-NA	0000222444992494	12/08/22		3,566.00	2,900,000.34
13/08/22	50100089266070-TPT-POOJA-GARIMA MISHRA	0000000276026847	13/08/22	21,000.00		2,879,000.34
13/08/22	NEFT DR-BARB0JANGIR-DR AJAMBHAR SINGH-NETBANK, MUM-N225222078318138-SALARY	N225222078318138	13/08/22	49,500.00		2,829,500.34
13/08/22	NEFT DR-PUNB0617300-TARUN BANJARE-NETBANK, MUM-N225222078318296-SALARY	N225222078318296	13/08/22	40,500.00		2,789,000.34
13/08/22	NEFT DR-PUNB0617300-MADHU ANAND-NETBANK, MUM-N225222078318596-SALARY	N225222078318596	13/08/22	25,000.00		2,764,000.34
14/08/22	KQSHW7UMAV6K7OWSCM/PAYUSWIGGYIN	0000222260164961	14/08/22	669.00		2,763,331.34
15/08/22	NEFT DR-UTIB0001307-ARUN KUMAR PATEL-NETBANK, MUM-N227222079008119-SALARY	N227222079008119	15/08/22	25,000.00		2,738,331.34
15/08/22	NEFT DR-SBIN0003255-VENKATARAMANI-NETBANK, MUM-N227222079020520-SALARY	N227222079020520	15/08/22	25,000.00		2,713,331.34
15/08/22	NEFT DR-UTIB0000307-AJAY SHESH-NETBANK,	N227222079016074	15/08/22	25,000.00		2,688,331.34

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

	MUM-N227222079016074-SALARY					
15/08/22	IMPS-222712192140-NILESH KUMAR-SBIN-XXXX XXX4476-CASH	0000222712192140	15/08/22	20,000.00		2,668,331.34
16/08/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N228222079418426-SALARY	N228222079418426	16/08/22	27,500.00		2,640,831.34
16/08/22	NEFT DR-SBIN0003740-SANJAY KUMAR CHANDEL -NETBANK, MUM-N228222079422195-SALARY	N228222079422195	16/08/22	25,000.00		2,615,831.34
16/08/22	NEFT DR-PUNB0725500-MANOJ KUMAR NIRMALKA R-NETBANK, MUM-N228222079427110-SALARY	N228222079427110	16/08/22	29,000.00		2,586,831.34
16/08/22	NEFT DR-SBIN0006508-SANJEET KUMAR BANJAR E-NETBANK, MUM-N228222079419157-SALARY	N228222079419157	16/08/22	27,000.00		2,559,831.34
16/08/22	CHQ DEP J B TRADERS - MICR 1 CLG - MUNGE	0000000000291203	17/08/22		52,500.00	2,612,331.34
16/08/22	CHQ DEP G R PILLAI - MICR 1 CLG - MUNGEL : G R PILLAI :UCO BANK	0000000000000467	17/08/22		6,250.00	2,618,581.34
17/08/22	291203#52500#SBI#ALTERATION REQ MUNGELI ROAD	0000000000000000	17/08/22	52,500.00		2,566,081.34
18/08/22	50200066418955-TPT-REAGENTS-MANTRA MEDIC AL SOLUTION	0000000171667746	18/08/22	8,333.00		2,557,748.34
18/08/22	NEFT CR-SBIN0012277-ARPIT ASSOCIATION-RE NUKA DIAGNOSTICS-SBIN122230397640	SBIN122230397640	18/08/22		95,000.00	2,652,748.34
18/08/22	CHQ DEP SBI - MICR 1 CLG - MUNGELI ROAD: J B TRADERS :STATE BANK OF INDIA	0000000000291203	19/08/22		52,500.00	2,705,248.34
19/08/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000194107200	19/08/22	40,000.00		2,665,248.34
23/08/22	0049677002-ULTRATECH CEMENT LTD UNIT BA	0000208236177076	23/08/22		1,140,570.00	3,805,818.34
23/08/22	NEFT CR-SBIN0013039-KSK MAHANADI POWER C O LTD-RENUKA DIAGNOSTICS-SBIN52223510323 1	SBIN522235103231	23/08/22		686,000.00	4,491,818.34
23/08/22	50100089266070-TPT-POOJA-GARIMA MISHRA	0000000391222503	23/08/22	51,000.00		4,440,818.34
23/08/22	NEFT DR-PUNB0250000-DEVESH KANT-NETBANK, MUM-N235222088660834-ADVANCE	N235222088660834	23/08/22	3,000.00		4,437,818.34
24/08/22	50100034400531-TPT-FUND-AMIT KUMAR MISHR	0000002307567264	24/08/22	35,000.00		4,402,818.34

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. RENUKA DIAGNOSTICS
C/O RENUKA DIAGNOSTICS
PREM APARTMENT MUNGELI ROAD
BILASPUR WARD NO 3 NEHRU NAGAR
BILASPUR 495001
CHHATTISGARH

JOINT HOLDERS :

Account Branch : BILASPUR-MUNGELIROAD
Address : HDFC BANK LTD
PRASHANT COMPLEX,
OPP SHEFFERS SCHOOL, MUNGELI ROAD,
City : BILASPUR
State : CHHATTISGARH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : AMITMISHRA552@YAHOO.COM
Cust ID : 61721820
Account No : 50200011553761 CAGEN
A/C Open Date : 29/06/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
Branch Code : 2414 Product Code : 232

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

24/08/22	A NEFT DR-SBIN0010465-PRATEEK SHARMA-NETBA NK, MUM-N236222089325244-FEE	N236222089325244	24/08/22	15,000.00		4,387,818.34
25/08/22	FT - CR - 50200037457239 - CHHATTISGARH STEEL AND POWER LTD	000000000007153	25/08/22		155,700.00	4,543,518.34
26/08/22	KQSHU5MEAN6KFP6VCA/PAYUAIRTELINMONEY	0000222388687195	26/08/22	2,000.00		4,541,518.34
26/08/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N238222091804344-SALARY	N238222091804344	26/08/22	19,000.00		4,522,518.34
26/08/22	NEFT DR-CNRB0002490-NITIN GUPTA-NETBANK, MUM-N238222092516263-SALARY	N238222092516263	26/08/22	50,000.00		4,472,518.34
26/08/22	NEFT DR-SBIN0030286-RAGHVENDRA SINGH-NET BANK, MUM-N238222092514509-ESIC	N238222092514509	26/08/22	15,234.00		4,457,284.34
27/08/22	NEFT DR-UTIB0000164-OM TRADING-NETBANK, MUM-N239222093265775-REAGENTS	N239222093265775	27/08/22	39,000.00		4,418,284.34
29/08/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000115326696	29/08/22	50,000.00		4,368,284.34
29/08/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N241222094447501-PURCHASE	N241222094447501	29/08/22	15,000.00		4,353,284.34
30/08/22	NEFT DR-IOBA0003238-OM LIFELINE MEDICOS- NETBANK, MUM-N242222096690185-PHARMACY	N242222096690185	30/08/22	40,000.00		4,313,284.34
30/08/22	0049693094-ULTRA TECH CEMENT LTD198	0000208305512398	30/08/22		945,000.00	5,258,284.34
01/09/22	111624366056/CCAMAKEMYTRIPINDIAPR	0000222443371054	01/09/22	7,826.00		5,250,458.34
02/09/22	NEFT CR-KKBK0000958-NARMADA DRINKS PVT L TD-RENUKA DIAGNOSTICS PATHOLOGY-KKBKH22 45968966	KKBKH22245968966	02/09/22		44,400.00	5,294,858.34
06/09/22	NEFT DR-SBIN0002880-NILESH KUMAR-NETBANK , MUM-N249222107009272-CASH	N249222107009272	06/09/22	15,000.00		5,279,858.34
07/09/22	CHQ DEP HARISH - MICR 1 CLG - MUNGELI RO : HARISHCHANDRA RAUT :BANK OF INDIA	000000000284612	08/09/22		1,250.00	5,281,108.34
07/09/22	CHQ DEP JUGAL - MICR 1 CLG - MUNGELI ROA : JUGAL CONSTRUCTION :UCO BANK	000000000001628	08/09/22		71,250.00	5,352,358.34
09/09/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR	0000000215344360	09/09/22	50,000.00		5,302,358.34

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

11/09/22	YHDF1404589505/BILLDKCHHATTISGARHST	0000222541367474	11/09/22	3,490.00	5,298,868.34
11/09/22	YHDF1404598655/BILLDKCHHATTISGARHST	0000222541370673	11/09/22	3,870.00	5,294,998.34
14/09/22	NEFT DR-IDIB000K723-ANIL KUMAR SEN-NETBA NK, MUM-N257222119530937-SALARY	N257222119530937	14/09/22	16,338.00	5,278,660.34
14/09/22	NEFT DR-SBIN0002880-NILESH KUMAR-NETBANK , MUM-N257222119519545-SALARY	N257222119519545	14/09/22	20,000.00	5,258,660.34
14/09/22	NEFT DR-PUNB0761500-ANKITA YADAV-NETBANK , MUM-N257222119526699-SALARY	N257222119526699	14/09/22	20,000.00	5,238,660.34
14/09/22	NEFT DR-SBIN0006507-PUSHKAR KAIWARTYA-NE TBANK, MUM-N257222119531738-SALARY	N257222119531738	14/09/22	27,520.00	5,211,140.34
14/09/22	NEFT DR-PUNB0610700-DEEPAK CHANDRAWANSHI -NETBANK, MUM-N257222119540486-SALARY	N257222119540486	14/09/22	9,000.00	5,202,140.34
14/09/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N257222119540606-SALARY	N257222119540606	14/09/22	27,000.00	5,175,140.34
14/09/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N257222119532977-SALARY	N257222119532977	14/09/22	26,000.00	5,149,140.34
14/09/22	NEFT DR-SBIN0003740-SANJAY KUMAR CHANDEL -NETBANK, MUM-N257222119528990-SALARY	N257222119528990	14/09/22	25,000.00	5,124,140.34
14/09/22	NEFT DR-PUNB0725500-MANOJ KUMAR NIRMALKA R-NETBANK, MUM-N257222119539109-SALARY	N257222119539109	14/09/22	29,000.00	5,095,140.34
14/09/22	NEFT DR-SBIN0006508-SANJEET KUMAR BANJAR E-NETBANK, MUM-N257222119542182-SALARY	N257222119542182	14/09/22	27,000.00	5,068,140.34
14/09/22	NEFT DR-UTIB0000307-AJAY SHESH-NETBANK, MUM-N257222119542326-SALARY	N257222119542326	14/09/22	25,000.00	5,043,140.34
14/09/22	NEFT CR-SBIN0013039-KSK MAHANADI POWER C O LTD-RENUKA DIAGNOSTICS-SBIN52225756533 5	SBIN522257565335	14/09/22	686,000.00	5,729,140.34
14/09/22	.IMPS P2P 222712192140#15/08/2022 150822 -MIR2325795552407	MIR2325795552407	14/09/22	5.90	5,729,134.44
14/09/22	0049720940-ULTRA TECH CEMENT LTD198	0000209148106040	14/09/22	945,000.00	6,674,134.44
14/09/22	50100089266070-TPT-POOJA-GARIMA MISHRA	0000000232724605	14/09/22	51,000.00	6,623,134.44

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH
 JOINT HOLDERS :

Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

14/09/22	RTGS CR-SBIN0004266-JK LAKSHMI CEMENT LI MITEDJK LAKSHMI-RENUKA DIAGNOSTICS-SBINR 12022091404488540	SBINR12022091404488540	14/09/22		1,157,062.00	7,780,196.44
15/09/22	50100089266070-TPT-POOJA-GARIMA MISHRA	0000000247638589	15/09/22	11,000.00		7,769,196.44
15/09/22	NEFT DR-SBIN0012123-KEERTI OFFSET PRINTE RS-NETBANK, MUM-N258222121204240-SALARY	N258222121204240	15/09/22	38,000.00		7,731,196.44
16/09/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N259222122831941-TEST	N259222122831941	16/09/22	8,750.00		7,722,446.44
16/09/22	NEFT DR-SBIN0000461-JIVESH KUMAR-NETBANK , MUM-N259222123445524-PURCHASE	N259222123445524	16/09/22	7,300.00		7,715,146.44
17/09/22	NEFT DR-BARB0JANGIR-DR AJAMBHAR SINGH-NE TBANK, MUM-N260222124070440-SALARY	N260222124070440	17/09/22	49,500.00		7,665,646.44
17/09/22	NEFT DR-PUNB0617300-TARUN BANJARE-NETBAN K, MUM-N260222124066076-SALARY	N260222124066076	17/09/22	40,500.00		7,625,146.44
17/09/22	NEFT DR-PUNB0617300-MADHU ANAND-NETBANK, MUM-N260222124056820-SALARY	N260222124056820	17/09/22	25,000.00		7,600,146.44
17/09/22	NEFT DR-UTIB0001307-ARUN KUMAR PATEL-NET BANK, MUM-N260222124071016-SALARY	N260222124071016	17/09/22	25,000.00		7,575,146.44
17/09/22	NEFT DR-SBIN0003255-VENKATARAMANI-NETBAN K, MUM-N260222124071423-SALARY	N260222124071423	17/09/22	25,000.00		7,550,146.44
17/09/22	NEFT DR-SBIN0000461-JIVESH KUMAR-NETBANK , MUM-N260222124625975-SPIRO MACHINE	N260222124625975	17/09/22	20,100.00		7,530,046.44
20/09/22	20220920365338697625/PAYTMJIO	0000222638543301	20/09/22	3,182.46		7,526,863.98
21/09/22	KQSHK7ULAF72JOOVCU/PAYUBHARTIAIRTELLIMI	0000222649002089	21/09/22	1,596.36		7,525,267.62
21/09/22	NEFT DR-IBKL0001237-DEEPTI PATHCARE-NETB ANK, MUM-N264222128288774-REAGENTS	N264222128288774	21/09/22	27,600.00		7,497,667.62
21/09/22	50100034400531-TPT-WORK-AMIT KUMAR MISHR A	0000000200184866	21/09/22	51,000.00		7,446,667.62
22/09/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N265222129838225-INCENTIVES	N265222129838225	22/09/22	20,000.00		7,426,667.62
23/09/22	NEFT DR-CNRB0002490-SUPRIYA GUPTA-MUNGEL I ROAD-N266222131140568	0000000000000939	23/09/22	77,500.00		7,349,167.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

23/09/22	NEFT DR-DCBL0000200-SATISH SURYAWANSHI-N ETBANK, MUM-N266222131815355-FEE	N266222131815355	23/09/22	24,000.00		7,325,167.62
24/09/22	NEFT DR-HSBC0400003-VINOD MEDICAL SYSTEM PVT LTD-NETBANK, MUM-N267222132447913-I NSTRUMENT PURCHAS	N267222132447913	24/09/22	200,000.00		7,125,167.62
25/09/22	YHDF1433528214/BILLDKSTATEBANKCOLLE	0000222682448178	25/09/22	2,117.70		7,123,049.92
26/09/22	NEFT CR-SBIN0012279-MAA KALI ALLOYS UDYO G PVT LTD-RENUKA DIAGNOSTIC-SBIN42226956 5631	SBIN422269565631	26/09/22		76,500.00	7,199,549.92
26/09/22	CASH WITHDRWAL SELF - CHQ PAID - MUNGELI ROAD	0000000000000940	26/09/22	500,000.00		6,699,549.92
27/09/22	NEFT DR-SBIN0030286-RAGHVENDRA SINGH-NET BANK, MUM-N270222135076382-ESIC	N270222135076382	27/09/22	15,230.00		6,684,319.92
27/09/22	NEFT DR-SBIN0012133-ASHWANI KHUNTE-NETBA NK, MUM-N270222135656542-SALARY	N270222135656542	27/09/22	18,600.00		6,665,719.92
28/09/22	NEFT DR-HSBC0400003-VINOD MEDICAL SYSTEM PVT LTD-NETBANK, MUM-N271222136594267-I NSTRUMENTS	N271222136594267	28/09/22	100,000.00		6,565,719.92
30/09/22	50100034400531-TPT-WORK-AMIT KUMAR MISHR A	0000000292780089	30/09/22	50,000.00		6,515,719.92
02/10/22	KQSHI4MLAJ62HOGVCE/PAYUAIRTELINMONEY	0000222758303003	02/10/22	2,000.00		6,513,719.92
03/10/22	20221003368326882502/PAYTMAIRTEL	0000222768897378	03/10/22	2,003.64		6,511,716.28
06/10/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000142427297	06/10/22	50,000.00		6,461,716.28
07/10/22	NEFT DR-SBIN0009408-MANISH YADAV-NETBANK , MUM-N280222152136068-TOUR	N280222152136068	07/10/22	50,000.00		6,411,716.28
08/10/22	IMPS-228116103676-MANISH YADAV-SBIN-XXXX XXX8884-TOUR	0000228116103676	08/10/22	40,000.00		6,371,716.28
10/10/22	CASH PAID_SELF - CHQ PAID - MUNGELI ROAD	0000000000000941	10/10/22	290,000.00		6,081,716.28
10/10/22	NEFT DR-UTIB0000307-AJAY SHESH-NETBANK, MUM-N283222155306253-SALARY	N283222155306253	10/10/22	25,000.00		6,056,716.28
10/10/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET	N283222155310456	10/10/22	18,500.00		6,038,216.28

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

	BANK, MUM-N283222155310456-SALARY					
11/10/22	50100089266070-TPT-WORK-GARIMA MISHRA	0000000272667632	11/10/22	100,000.00		5,938,216.28
14/10/22	FT - CR - 50200057260832 - MVK INDUSTRIE S PRIVATE LIMITED	0000000000001212	14/10/22		89,100.00	6,027,316.28
15/10/22	NEFT DR-SBIN0018520-BLUE DOLPHIN-NETBANK , MUM-N288222164709370-COMPUTER	N288222164709370	15/10/22	4,570.00		6,022,746.28
15/10/22	CHQ DEP SBI - MICR 1 CLG - MUNGELI ROAD: SATGURU OXYGEH CO :STATE BANK OF IND IA	000000000524782	17/10/22		10,400.00	6,033,146.28
15/10/22	CHQ DEP SBI - MICR 1 CLG - MUNGELI ROAD: SATGURU CSTING COMPANY :STATE BANK O F INDIA	000000000197653	17/10/22		28,600.00	6,061,746.28
18/10/22	111680023250/CCAMAKEMYTRIPINDIAPR	0000222911720488	18/10/22	2,828.00		6,058,918.28
21/10/22	NEFT DR-PUNB0617300-DR SANJAY CHOUDHARY- NETBANK, MUM-N294222174300987-SALARY	N294222174300987	21/10/22	25,000.00		6,033,918.28
21/10/22	NEFT DR-PUNB0483300-DR PRAMOD KUMAR CHAN DRA-NETBANK, MUM-N294222174297531-SALARY	N294222174297531	21/10/22	49,500.00		5,984,418.28
21/10/22	NEFT DR-SBIN0002818-DR RAHUL YADAV-NETBA NK, MUM-N294222174299552-SALARY	N294222174299552	21/10/22	40,500.00		5,943,918.28
21/10/22	NEFT DR-UTIB0001307-ARUN KUMAR PATEL-NET BANK, MUM-N294222174316062-SALARY	N294222174316062	21/10/22	25,000.00		5,918,918.28
21/10/22	NEFT DR-SBIN0003255-VENKATARAMANI-NETBAN K, MUM-N294222174321037-SALARY	N294222174321037	21/10/22	25,000.00		5,893,918.28
21/10/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N294222175605105-INCENTIVE	N294222175605105	21/10/22	18,800.00		5,875,118.28
21/10/22	NEFT DR-PUNB0725500-MANOJ KUMAR NIRMALKA R-NETBANK, MUM-N294222175635968-INCENTIV E	N294222175635968	21/10/22	4,500.00		5,870,618.28
21/10/22	IMPS-229421174922-ASHWANI KHUNTE-SBIN-XX XXXXXX9425-SALARY	0000229421174922	21/10/22	25,500.00		5,845,118.28
22/10/22	NEFT DR-PUNB0250000-DEVESH KANT-NETBANK, MUM-N295222176698968-ADVANCE	N295222176698968	22/10/22	3,000.00		5,842,118.28

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BILASPUR-MUNGELIROAD
 Address : HDFC BANK LTD
 PRASHANT COMPLEX,
 OPP SHEFFERS SCHOOL, MUNGELI ROAD,
 City : BILASPUR
 State : CHHATTISGARH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AMITMISHRA552@YAHOO.COM
 Cust ID : 61721820
 Account No : 50200011553761 CAGEN
 A/C Open Date : 29/06/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002414 MICR : 495240003
 Branch Code : 2414 Product Code : 232

M/S. RENUKA DIAGNOSTICS
 C/O RENUKA DIAGNOSTICS
 PREM APARTMENT MUNGELI ROAD
 BILASPUR WARD NO 3 NEHRU NAGAR
 BILASPUR 495001
 CHHATTISGARH
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 27/10/2022

Date	Description	Account No	Debit	Credit	Balance
22/10/22	NEFT DR-UCBA0000698-SUNIL KUMAR SAHU-NET BANK, MUM-N295222176711673-BONUS	N295222176711673	4,500.00		5,837,618.28
26/10/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000311965863	35,000.00		5,802,618.28
27/10/22	NEFT CR-SBIN0013039-KSK MAHANADI POWER CO LTD-RENUKA DIAGNOSTICS-SBIN422300358598	SBIN422300358598		686,000.00	6,488,618.28
27/10/22	50100089266070-TPT-POOJA-GARIMA MISHRA	0000000233504241	51,000.00		6,437,618.28
27/10/22	50100034400531-TPT-CASH-AMIT KUMAR MISHR A	0000000233527036	30,000.00		6,407,618.28

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
7,596,716.00	321	71	25,225,426.72	24,036,329.00	6,407,618.28

Generated On: 28-OCT-2022 09:27:15

Generated By: 61721820

Requesting Branch Code: 2414

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:22AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

आयकर विभाग
INCOME TAX DEPARTMENT
RENUKA DIAGNOSTICS



भारत सरकार
GOVT. OF INDIA



04/06/2013
Permanent Account Number
AAPFR7630C

28062013