



Government of Karnataka

Department of Health and Family Welfare Services

District Registration and Grievance Redressal Authority

Bengaluru Urban



CERTIFICATE OF REGISTRATION

This is to certify that **Atrea Healthcare** located at **26, 11th cross , K R Road Jayanagar 7th Block Bengaluru 560070** owned by **Dr Deepak M Nadig** has been granted registration as under Karnataka Private Medical Establishment (Amended) Act 2018 and Rules 2018 and is registered for providing medical services as a **Clinic/Polyclinic with Diagnostic Support** under **Allopathy** system of medicine.

Reg No: **BLU03997ALCDS**

Date of Issue: **09 Dec 2022**

Valid Till: **08 Dec 2027**

Place: **Bengaluru Urban**

Member Secretary And District Health And Welfare Officer
District Registration and Grievance Redressal Authority
Karnataka Private Medical Establishment
Bengaluru Urban

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ABWFA6934A



नाम / Name

ATREA MEDICAL SERVICES LLP

निगमन/गठन की तारीख

Date of Incorporation/Formation

27/10/2021



Account Branch : PUTTENAHALLI
 Address : NO 13, KOTHNUR DINNE MAIN ROAD
 W G S LAYOUT, J P NAGAR 7TH PHASE
 BENGALURU, KARNATAKA
 City : BENGALURU 560078
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NADIG.DEEPAK@GMAIL.COM
 Cust ID : 183837911
 Account No : 50200063807281 OTHER
 A/C Open Date : 08/12/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002394 MICR : 560240074
 Branch Code : 2394 Product Code : 1102

M/S. ATREA MEDICAL SERVICES LLP
 26 OLD 612A 11TH CROSS 7TH BLOCK
 JAYANAGAR KR ROAD

BANGALORE 560070
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 15/02/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/23	UPI SETTLEMENT -XG2158- 01/02/23	0000000000000000	01/02/23		5,688.00	65,131.16
01/02/23	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED-ATREA MEDICAL SERVICES-AXI SCN0204250917	AXISCN0204250917	01/02/23		586.90	65,718.06
01/02/23	50100250914460-TPT-ACCOUNTING AND TDS CH ARGES-CHANDRA SHEKAR B	0000000158804773	01/02/23	15,070.00		50,648.06
02/02/23	UPI SETTLEMENT -XG2158- 02/02/23	0000000000000000	02/02/23		9,940.00	60,588.06
03/02/23	UPI SETTLEMENT -XG2158- 03/02/23	0000000000000000	03/02/23		6,750.00	67,338.06
03/02/23	42305631TERMINAL 1 CARDS SETTL. 03/02/23	0000000000000000	03/02/23		8,271.00	75,609.06
03/02/23	UPI-DILIP G-DILIPGANESH754@OKICICI-ICIC0 000002-303429944135-TEA	0000303429944135	03/02/23	680.00		74,929.06
03/02/23	UPI-AJMEER KHAJA SHERIFF-3MOLECULARSOLU TIONS@OKSBI-HDFC0000361-303499795583-SRE ENIVAS	0000303499795583	03/02/23	2,000.00		72,929.06
04/02/23	UPI SETTLEMENT -XG2158- 04/02/23	0000000000000000	04/02/23		650.00	73,579.06
04/02/23	UPI-BILDESKEZ-BILDESKEZ.POSTPAID-MOBILE @ICICI-ICIC0DC0099-303514306996-UPI	0000303514306996	04/02/23	1,178.82		72,400.24
05/02/23	UPI SETTLEMENT -XG2158- 05/02/23	0000000000000000	05/02/23		7,310.00	79,710.24
06/02/23	42305631TERMINAL 1 CARDS SETTL. 05/02/23	0000000000000000	05/02/23		1,625.25	81,335.49
06/02/23	UPI SETTLEMENT -XG2158- 06/02/23	0000000000000000	06/02/23		1,740.00	83,075.49
06/02/23	SETTLEMENT CHARGE-JAN23-XG2158	0000000000000000	05/02/23	20.06		83,055.43
06/02/23	UPI-AJMEER KHAJA SHERIFF-3MOLECULARSOLU TIONS@OKSBI-HDFC0000361-303760312081-LEE LA	0000303760312081	06/02/23	2,000.00		81,055.43
06/02/23	CASH DEPOSIT BY - BHAGYA - K R ROAD-BANG ALORE	0000000000000000	06/02/23		100,000.00	181,055.43
07/02/23	UPI SETTLEMENT -XG2158- 07/02/23	0000000000000000	07/02/23		15,400.00	196,455.43
07/02/23	42305631TERMINAL 1 CARDS SETTL. 07/02/23	0000000000000000	07/02/23		2,127.60	198,583.03
07/02/23	IMPS-303811320464-DEEPAK M NADIG-ICIC-XX XXXXXX9225-MYTR ACCOUNT OPENING	0000303811320464	07/02/23	50,000.00		148,583.03

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:29AAACH2702H1ZW

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 : PUTTENAHALLI
 Address : NO 13, KOTHNUR DINNE MAIN ROAD
 W G S LAYOUT, J P NAGAR 7TH PHASE
 BENGALURU, KARNATAKA
 City : BENGALURU 560078
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NADIG.DEEPAK@GMAIL.COM
 Cust ID : 183837911
 Account No : 50200063807281 OTHER
 A/C Open Date : 08/12/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002394 MICR : 560240074
 Branch Code : 2394 Product Code : 1102

M/S. ATREA MEDICAL SERVICES LLP
 26 OLD 612A 11TH CROSS 7TH BLOCK
 JAYANAGAR KR ROAD

BANGALORE 560070
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 15/02/2023

Statement of account

07/02/23	UPI-MANOJ KUMAR B S-108ME17026@OKAXIS-HD FC0001373-303883418334-JAN23	0000303883418334	07/02/23	10,451.00		138,132.03
07/02/23	IMPS-303812357279-AKKAMAHADEVI-CNRB-XXXX XXXXX1665-JAN23 RENT	0000303812357279	07/02/23	13,500.00		124,632.03
07/02/23	UPI-SANJAY K-SANJUCMP123@OKAXIS-HDFC0001 373-303883521294-JAN23	0000303883521294	07/02/23	17,800.00		106,832.03
07/02/23	UPI-SUSMI JOSE-SUSMISUSAN1990@OKAXIS-KK BK0008043-303883532002-JAN23	0000303883532002	07/02/23	14,032.00		92,800.03
07/02/23	UPI-XXXXXX3179-IDIB000P019-303883538860- JAN23	0000303883538860	07/02/23	15,800.00		77,000.03
07/02/23	UPI-MALINI M-MALINI.IMPRESSIONS@OKSBI-S BIN0003357-303883571584-JAN23	0000303883571584	07/02/23	12,258.00		64,742.03
07/02/23	UPI-SEEMA B M-DRSEEMA1112@OKSBI-SBIN004 0722-303883762721-JAN23	0000303883762721	07/02/23	13,808.00		50,934.03
07/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRCRELIANTS O02920489@ICICI-ICIC0DC0099-303884784696 -PAYMENTTOCRELIANTS	0000303884784696	07/02/23	7,080.00		43,854.03
07/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRCRELIANTS O26713143@ICICI-ICIC0DC0099-303884837515 -PAYMENTTOCRELIANTS	0000303884837515	07/02/23	944.00		42,910.03
07/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRCRELIANTS O84775605@ICICI-ICIC0DC0099-303884868488 -PAYMENTTOCRELIANTS	0000303884868488	07/02/23	354.00		42,556.03
07/02/23	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED-ATREA MEDICAL SERVICES-AXI SCN0206656841	AXISCN0206656841	07/02/23		3,081.23	45,637.26
07/02/23	UPI-AJMEER KHAJA SHERIFF-3IMOLECULARSOLU TIONS@OKHDFCBANK-HDFC0000361-30389389405 2-LAKSHMAMMA	0000303893894052	07/02/23	2,000.00		43,637.26
08/02/23	UPI SETTLEMENT -XG2158- 08/02/23	0000000000000000	08/02/23		13,170.00	56,807.26
08/02/23	42305631TERMINAL 1 CARDS SETTL. 08/02/23	0000000000000000	08/02/23		1,970.00	58,777.26
08/02/23	.IMPS P2P 300515341460#05/01/2023 050123	MIR2303725295593	08/02/23	5.90		58,771.36

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : PUTTENAHALLI
 Address : NO 13, KOTHNUR DINNE MAIN ROAD
 W G S LAYOUT, J P NAGAR 7TH PHASE
 BENGALURU, KARNATAKA
 City : BENGALURU 560078
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NADIG.DEEPAK@GMAIL.COM
 Cust ID : 183837911
 Account No : 50200063807281 OTHER
 A/C Open Date : 08/12/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002394 MICR : 560240074
 Branch Code : 2394 Product Code : 1102

M/S. ATREA MEDICAL SERVICES LLP
 26 OLD 612A 11TH CROSS 7TH BLOCK
 JAYANAGAR KR ROAD

BANGALORE 560070
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 15/02/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
08/02/23	-MIR2303725295593				
08/02/23	.IMPS P2P 301018357556#10/01/2023 100123	MIR2303727690031	5.90		58,765.46
08/02/23	-MIR2303727690031				
08/02/23	.IMPS P2P 301014301876#10/01/2023 100123	MIR2303727557950	5.90		58,759.56
08/02/23	-MIR2303727557950				
08/02/23	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED-ATREA MEDICAL SERVICES-AXI SCN0207116554	AXISCN0207116554		3,740.51	62,500.07
09/02/23	UPI SETTLEMENT -XG2158- 09/02/23	0000000000000000		4,990.00	67,490.07
09/02/23	UPI-XXXXXX0762-UTIB0000008-304029145361- ATREA BMW	0000304029145361	17,169.00		50,321.07
09/02/23	UPI-FAMILY MEDICAL-8660338171@OKBIZAXIS- UTIB0000000-304034657649-PHARMACY	0000304034657649	6,569.00		43,752.07
10/02/23	UPI SETTLEMENT -XG2158- 10/02/23	0000000000000000		18,160.00	61,912.07
10/02/23	UPI-AJMEER KHAJA SHERIFF-3IMOLECULARSOLU TIONS@OKHDFCBANK-HDFC0000361-30416170210 5-CHAITRA	0000304161702105	2,000.00		59,912.07
11/02/23	UPI SETTLEMENT -XG2158- 11/02/23	0000000000000000		3,055.00	62,967.07
11/02/23	42305631TERMINAL 1 CARDS SETTL. 11/02/23	0000000000000000		1,974.42	64,941.49
11/02/23	UPI-XXXXXX3179-IDIB000P019-304288248101- ADVANCE	0000304288248101	5,000.00		59,941.49
12/02/23	UPI SETTLEMENT -XG2158- 12/02/23	0000000000000000		7,890.00	67,831.49
12/02/23	42305631TERMINAL 1 CARDS SETTL. 12/02/23	0000000000000000		1,387.35	69,218.84
13/02/23	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@ICICI -ICIC0DC0099-304427979213-UPI	0000304427979213	706.82		68,512.02
13/02/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-304428011043-UPI	0000304428011043	523.00		67,989.02
13/02/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-304428021144-UPI	0000304428021144	3,714.00		64,275.02
13/02/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-304428094876-UPI	0000304428094876	380.00		63,895.02
13/02/23	UPI-BILLDESKTEZ-BILLDESK.BWSSB@ICICI-ICI	0000304428112670	805.00		63,090.02

HDFC BANK LIMITED

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Account Branch : PUTTENAHALLI
 Address : NO 13, KOTHNUR DINNE MAIN ROAD
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 Account No : 50200063807281 OTHER
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 Branch Code : 2394 Product Code : 1102

M/S. ATREA MEDICAL SERVICES LLP
 26 OLD 612A 11TH CROSS 7TH BLOCK
 JAYANAGAR KR ROAD

BANGALORE 560070
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2023

To : 15/02/2023

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
	C0DC0099-304428112670-UPI					
13/02/23	IMPS-304415333647-SATISH K G-IOBA-XXXXXX XXXXX1677-RENT JAN23	0000304415333647		36,000.00		27,090.02
13/02/23	IMPS-304416356467-VR LAB DISTRIBUTORS-SV CB-XXXXXXXXXXXX0238-REAGENTS	0000304416356467		14,768.00		12,322.02
13/02/23	UPI-BILLESKTEZ-BILLESK.BWSSB@ICICI-ICI C0DC0099-304431069752-UPI	0000304431069752		1,102.00		11,220.02
13/02/23	UPI-BILLESKTEZ-BILLESK.POSTPAID-MOBILE @ICICI-ICIC0DC0099-304431083067-UPI	0000304431083067		234.82		10,985.20
14/02/23	UPI SETTLEMENT -XG2158- 14/02/23	0000000000000000			14,190.00	25,175.20
14/02/23	42305631TERMINAL 1 CARDS SETTL. 14/02/23	0000000000000000			3,026.25	28,201.45
14/02/23	UPI-AJMEER KHAJA SHERIFF-3MOLECULARSOLU TIONS@OKHDFCBANK-HDFC0000361-30455690637 6-MALLESH	0000304556906376		2,000.00		26,201.45
15/02/23	UPI SETTLEMENT -XG2158- 15/02/23	0000000000000000			3,200.00	29,401.45
15/02/23	42305631TERMINAL 1 CARDS SETTL. 15/02/23	0000000000000000			5,797.95	35,199.40
15/02/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-304666147983-UPITRANSA CTIONFORP	0000304666147983		588.82		34,610.58
15/02/23	YHDF1736083045/BILLDKBRUHATBENGALUR	0000230462229686		9,005.90		25,604.68

STATEMENT SUMMARY :-

Opening Balance
59,443.16

Dr Count
37

Cr Count
26

Debits
279,559.94

Credits
245,721.46

Closing Bal
25,604.68

Generated On: 15-Feb-2023 11:14

Generated By:
183837912

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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