



Centre 1, Opp. PNB Bank
 Mohna Road, Ballabgarh.
 Tel. : 2212198, 9811338207
 8368114132

Centre 2, Aastha Hospital
 SCO-2 Ashoka Main Market, Faridabad.
 Ph. : 0129-4126207, 9811338207

Timings :
 8:00 am to 8:00 pm
 Sunday 8:00 am to 2:00 pm

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Dr Bharti Sharma (Pathologist) is the Proprietor for "Dr Bharti Path Lab" at Ballabgarh, Haryana. The following documents are attached for the same:

1. Labour Department Registration Certificate
2. Udyam Registration Certificate in the name of Proprietor
3. Bank Cheque Book in the name of Proprietor (Use this for payment)
4. Account Statement showing transactions for the Lab
5. Electricity bill on the address of the lab under the name of proprietor

Bharti Sharma
 For Dr. Bharti Path Lab
 Proprietor



Official Proficiency Test Program for
 Clinical Laboratories based on International
 Guidelines ISO Guid 43

Consultant Pathologist
Dr. Bharti Sharma
 M.B.B.S., D.C.P.

• All tests require clinical correlation diagnosis can never be solely based on laboratory findings
 in case of disparity test may be repeated immediately. • Not valid for M...



FORM F
[Under Rule 13 of the Punjab Shops and Commercial Establishments Act, 1958]

Registration Certificate

Regn. No.: PSA/REG/FBD/LI-Fbd-XIII/0271583

Dated: 08-May-2022

BIP ID - 389683

The establishment whose particulars are given below is hereby registered under Section 13 of the Punjab Shops and Commercial Establishments Act, 1958:

Name and Parentage of Employer:

Bharti Sharma

S/D/W/O Dr Rakesh Sharma

Full Postal Address of the Employer:

H.No. 180, Ground Floor, Ashoka Enclave Main,

**Sec-35, Amarnagar, Faridabad-121003, Vil: Other,
Teh: Ballabgarh, Distt: Faridabad, State: Haryana**

Name of the Manager:

Bharti Sharma

Name of the Establishment:

DR BHARTI PATH LAB

Full Postal Address of the Establishment:

**Opposite PNB Bank, Mohna Road, Ballabgarh,
Faridabad-121004, Vil: Other, Teh: Ballabgarh,**

Distt: Faridabad, State: Haryana

Nature of the Business:

Medical Laboratories

Number of Employees(if any):

Young Persons: **Nil**

Other Persons: **3**

No. & Date of Previous Registration Certificate Surrendered:

Amount of Registration/Renewal Fee Deposited:
500

THIS CERTIFICATE IS EXEMPTED FROM RENEWAL

Inspector,

Shops and Commercial Establishments

Dhanraj (LI-Fbd-XII)

Shop licence verify no **577a 880f 5e1d 0a4e**

Circle

उत्पादकता एवं सामाजिक न्याय
PRODUCTIVITY WITH SOCIAL JUSTICE

LABOUR DEPARTMENT HARYANA
श्रम विभाग हरियाणा

शान्ति, सामंजस्य एवं सुरक्षा
PEACE, HARMONY AND SAFETY

LABOUR DEPARTMENT

30 Bays Building, 1st Floor,
Sector 17-B, Chandigarh - 160 017
Telefax: 0172-2701266 Tel.: 0172-2701373
Web: <http://hrylabour.gov.in>
e-mail: labourcommissioner@hry.nic.in

DISCLAIMER: The Certificate is based on the information provided by the Occupier /Employer and valid for the purpose of Registration of the Shop / Commercial Establishment only under the Punjab Shops & Commercial Establishments Act, 1958.

NOTE: This is a computer generated certificate and does not require any signature of the authority. The Occupier/Employer is required to inform any change in respect of information contained in above statement in form 'G' prescribed under Rule 13 of the Punjab Shops & Commercial Establishments Rules, 1958 to the concerned authority / Labour Inspector.



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises

MSME
सूक्ष्म, लघु एवं मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

UDYAM REGISTRATION CERTIFICATE



Our small hands
make you LARGE

UDYAM REGISTRATION NUMBER	UDYAM-HR-03-0038392																							
NAME OF ENTERPRISE	DR. BHARTI PATH LAB																							
TYPE OF ENTERPRISE *	MICRO (Based on FY 2019-20)																							
MAJOR ACTIVITY	SERVICES																							
SOCIAL CATEGORY OF ENTREPRENEUR	GENERAL																							
NAME OF UNIT(S)	<table border="1"> <thead> <tr> <th>S.No.</th> <th colspan="3">Name of Unit(s)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td colspan="3">Dr. BHARTI PATH LAB</td> </tr> </tbody> </table>				S.No.	Name of Unit(s)			1	Dr. BHARTI PATH LAB														
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OFFICAL ADDRESS OF ENTERPRISE	<table border="1"> <thead> <tr> <th>Flat/Door/Block No.</th> <th>OPPOSITE - PNB</th> <th>Name of Premises/ Building</th> <th>BRAHMAN WARA</th> </tr> </thead> <tbody> <tr> <td>Village/Town</td> <td>BALLABGARH</td> <td>Block</td> <td>NEAR AAKASH CINEMA</td> </tr> <tr> <td>Road/Street/Lane</td> <td>MOHNA RAOD</td> <td>City</td> <td>BALLABGARH</td> </tr> <tr> <td>State</td> <td>HARYANA</td> <td>District</td> <td>FARIDABAD , Pin 121004</td> </tr> <tr> <td>Mobile</td> <td>9811338207</td> <td>Email:</td> <td>drbharti249@gmail.com</td> </tr> </tbody> </table>				Flat/Door/Block No.	OPPOSITE - PNB	Name of Premises/ Building	BRAHMAN WARA	Village/Town	BALLABGARH	Block	NEAR AAKASH CINEMA	Road/Street/Lane	MOHNA RAOD	City	BALLABGARH	State	HARYANA	District	FARIDABAD , Pin 121004	Mobile	9811338207	Email:	drbharti249@gmail.com
Flat/Door/Block No.	OPPOSITE - PNB	Name of Premises/ Building	BRAHMAN WARA																					
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Road/Street/Lane	MOHNA RAOD	City	BALLABGARH																					
State	HARYANA	District	FARIDABAD , Pin 121004																					
Mobile	9811338207	Email:	drbharti249@gmail.com																					
DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE	01/04/2005																							
DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS	01/04/2005																							
NATIONAL INDUSTRY CLASSIFICATION CODE(S)	<table border="1"> <thead> <tr> <th>SNo.</th> <th>NIC 2 Digit</th> <th>NIC 4 Digit</th> <th>NIC 5 Digit</th> <th>Activity</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>86 - Human health activities</td> <td>8690 - Other human health activities</td> <td>86905 - Activities of independent diagnostic/pathological laboratories</td> <td>Services</td> </tr> </tbody> </table>				SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity	1	86 - Human health activities	8690 - Other human health activities	86905 - Activities of independent diagnostic/pathological laboratories	Services										
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1	86 - Human health activities	8690 - Other human health activities	86905 - Activities of independent diagnostic/pathological laboratories	Services																				
DATE OF UDYAM REGISTRATION	14/05/2022																							

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

This certificate is temporarily generated based on data of AY 2020-21 due to non-availability of data of AY 2021-22. This will be updated on receipt of data of AY 2021-22.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 14/05/2022

For any assistance, you may contact:

1. District Industries Centre: FARIDABAD (HARYANA)
2. MSME-DI: DELHI (DELHI)

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 <p>भारत सरकार Government of India सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय Ministry of Micro, Small and Medium Enterprises</p>	 <p>सूक्ष्म, लघु एवं मध्यम उद्यम MICRO, SMALL & MEDIUM ENTERPRISES</p>
Udyam Registration Number : UDYAM-HR-03-0038392	

Type of Enterprise	MICRO	Major Activity	Services
Type of Organisation	Proprietary	Name of Enterprise	Dr. BHARTI PATH LAB
Owner Name	SMT BHARTI SHARMA	PAN	AUTPS1320G
Do you have GSTIN	Exempted	Mobile No.	9811338207
Email Id	drbharti249@gmail.com	Social Category	General
Gender	Female	Specially Abled(DIVYANG)	No
Date of Incorporation	01/04/2005	Date of Commencement of Production/Business	01/04/2005

Bank Details

Bank Name	IFS Code	Bank Account Number
ICICI BANK	ICIC0000857	085705001197

Employment Details

Male	Female	Other	Total
4	3	0	7

Investment in Plant and Machinery OR Equipment (in Rs.)

S.No.	Financial Year	Enterprise Type	Written Down Value (WDV)	Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices	Net Investment in Plant and Machinery OR Equipment[(A)-(B)]	Total Turnover (A)	Export Turnover (B)	Net Turnover [(A)-(B)]	Is ITR Filled?	ITR Type
1	2019-20	Micro	0.00	200000.00	0.00	0.00	0.00	0.00	Yes	ITR - 3, 5, 6

Unit(s) Details

SN	Unit Name	Flat	Building	Village/Town	Block	Road	City	Pin	State	District
1	Dr. BHARTI PATH LAB	OPPOSITE - PNB	BRAHMAN WARA	BALLABGARH	NEAR AAKASH CINEMA	MOHNA RAOD	BALLABGARH	121004	HARYANA	FARIDABAD

Official address of Enterprise

Flat/Door/Block No.	OPPOSITE - PNB	Name of Premises/ Building	BRAHMAN WARA
Village/Town	BALLABGARH	Block	NEAR AAKASH CINEMA
Road/Street/Lane	MOHNA RAOD	City	BALLABGARH
State	HARYANA	District	FARIDABAD , Pin : 121004
Mobile	9811338207	Email:	drbharti249@gmail.com

National Industry Classification Code(S)

SNo.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity
1	86 - Human health activities	8690 - Other human health activities	86905 - Activities of independent diagnostic/pathological laboratories	Services

Are you interested to get registered on Government e-Market (GeM) Portal	Yes
Are you interested to get registered on TReDS Portals(one or more)	Yes
District Industries Centre	FARIDABAD (HARYANA)
MSME-DI	DELHI (DELHI)
Date of Udyam Registration	14/05/2022
Date of Printing	14/05/2022

DETAILED STATEMENT

Account Number: 085705001197

Account Name: BHARTI SHARMA

Transaction Date From: 01-Jan-2023

Transaction Date To: 11-Apr-2023

Amount Range from: NA

Amount Range To: NA

Cheque number from: NA

Cheque number To: NA

Transaction Type: Both Debit and Credit

Sr No	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Debit Amount	Credit Amount	Balance(IN R)
1	01-Jan-2023	02-Jan-2023		NEFT-PYTM230016972080-ONE97 COMMUNICATIONS LIMITED	NA	2750.00	175413.33
2	02-Jan-2023	02-Jan-2023		NEFT-PYTM230029162767-ONE97 COMMUNICATIONS LIMITED	NA	1600.00	177013.33
3	02-Jan-2023	02-Jan-2023		MMT/IMPS /300209124858/salary/balvinder/SBIN0016110	13000.00	NA	164013.33
4	02-Jan-2023	02-Jan-2023		MMT/IMPS /300209128285/salary/nikki/UBIN092935	15000.00	NA	149013.33
5	02-Jan-2023	02-Jan-2023		MMT/IMPS /300209132547/salary/khanduja/PUNB000881	33000.00	NA	116013.33
6	02-Jan-2023	02-Jan-2023		MMT/IMPS /300209138723/salary/monoo/UBIN0929352	18000.00	NA	98013.33

7	02-Jan-2023	02-Jan-2023		MMT/IMPS /30021036 7394/Aastha Pharmacy/ AASTHA PHA/H	NA	10000.00	108013.33
8	03-Jan-2023	03-Jan-2023		NEFT- PYTM2300 31130098- ONE97 COMMUNI CATIONS LIMITED	NA	9150.00	117163.33
9	03-Jan-2023	03-Jan-2023		GIB/00009 3066521/D TAX /23010300 029379ICI C	4870.00	NA	112293.33
10	04-Jan-2023	04-Jan-2023		NEFT- PYTM2300 43006873- ONE97 COMMUNI CATIONS LIMITED	NA	700.00	112993.33
11	05-Jan-2023	05-Jan-2023		NEFT- PYTM2300 55529879- ONE97 COMMUNI CATIONS LIMITED	NA	4500.00	117493.33
12	06-Jan-2023	06-Jan-2023		NEFT- PYTM2300 67137632- ONE97 COMMUNI CATIONS LIMITED	NA	900.00	118393.33
13	07-Jan-2023	07-Jan-2023		NEFT- PYTM2300 79214528- ONE97 COMMUNI CATIONS LIMITED	NA	1600.00	119993.33
14	08-Jan-2023	09-Jan-2023		NEFT- PYTM2300 81286111- ONE97 COMMUNI CATIONS LIMITED	NA	4450.00	124443.33

15	09-Jan-2023	09-Jan-2023		NEFT-PYTM230092916492-ONE97 COMMUNICATIONS LIMITED	NA	4500.00	128943.33
16	10-Jan-2023	10-Jan-2023		NEFT-PYTM230104740247-ONE97 COMMUNICATIONS LIMITED	NA	4450.00	133393.33
17	11-Jan-2023	11-Jan-2023		NEFT-PYTM230116803948-ONE97 COMMUNICATIONS LIMITED	NA	3050.00	136443.33
18	12-Jan-2023	12-Jan-2023		NEFT-PYTM230129024757-ONE97 COMMUNICATIONS LIMITED	NA	5500.00	141943.33
19	12-Jan-2023	12-Jan-2023		INF/INFT/030785913421/RAKESH SHARMA	NA	10.00	141953.33
20	13-Jan-2023	13-Jan-2023		NEFT-PYTM230130627795-ONE97 COMMUNICATIONS LIMITED	NA	7300.00	149253.33
21	14-Jan-2023	14-Jan-2023		NEFT-PYTM230142903080-ONE97 COMMUNICATIONS LIMITED	NA	4900.00	154153.33
22	15-Jan-2023	16-Jan-2023		NEFT-PYTM230155049070-ONE97 COMMUNICATIONS LIMITED	NA	10050.00	164203.33
23	16-Jan-2023	16-Jan-2023		NEFT-PYTM230166206832-ONE97 COMMUNICATIONS LIMITED	NA	1050.00	165253.33

24	17-Jan-2023	17-Jan-2023		NEFT-PYTM230178410660-ONE97 COMMUNICATIONS LIMITED	NA	6750.00	172003.33
25	18-Jan-2023	18-Jan-2023		NEFT-PYTM230189770467-ONE97 COMMUNICATIONS LIMITED	NA	7400.00	179403.33
26	19-Jan-2023	19-Jan-2023		NEFT-PYTM230192510007-ONE97 COMMUNICATIONS LIMITED	NA	6650.00	186053.33
27	20-Jan-2023	20-Jan-2023		NEFT-PYTM230204066578-ONE97 COMMUNICATIONS LIMITED	NA	500.00	186553.33
28	21-Jan-2023	21-Jan-2023		NEFT-PYTM230215623931-ONE97 COMMUNICATIONS LIMITED	NA	2100.00	188653.33
29	22-Jan-2023	23-Jan-2023		NEFT-PYTM230227539214-ONE97 COMMUNICATIONS LIMITED	NA	3850.00	192503.33
30	22-Jan-2023	23-Jan-2023		UPI/302286993852/UPI/jillgaglan i21-1/Union Bank of	NA	351.00	192854.33
31	23-Jan-2023	23-Jan-2023		NEFT-PYTM230239516710-ONE97 COMMUNICATIONS LIMITED	NA	6750.00	199604.33
32	24-Jan-2023	24-Jan-2023		NEFT-PYTM230241301508-ONE97 COMMUNICATIONS LIMITED	NA	9400.00	209004.33

33	24-Jan-2023	24-Jan-2023		UPI/302466940564/UPI/jillgaglan i21-1/Union Bank of	NA	749.00	209753.33
34	24-Jan-2023	24-Jan-2023		CAM/08571HHR/CASH DEP/24-01-23/2216	NA	42000.00	251753.33
35	25-Jan-2023	25-Jan-2023		NEFT-PYTM230253510537-ONE97 COMMUNICATIONS LIMITED	NA	1950.00	253703.33
36	25-Jan-2023	25-Jan-2023		MMT/IMPS/302512047281/outsource tests/immunodiagnosis/HD	42750.00	NA	210953.33
37	26-Jan-2023	27-Jan-2023		NEFT-PYTM230265260145-ONE97 COMMUNICATIONS LIMITED	NA	2900.00	213853.33
38	27-Jan-2023	27-Jan-2023		NEFT-PYTM230277358484-ONE97 COMMUNICATIONS LIMITED	NA	4950.00	218803.33
39	28-Jan-2023	28-Jan-2023		NEFT-PYTM230289262766-ONE97 COMMUNICATIONS LIMITED	NA	7850.00	226653.33
40	28-Jan-2023	28-Jan-2023		MMT/IMPS/302813168863/electrolyte reagent/kamal bhati/U	6300.00	NA	220353.33
41	28-Jan-2023	28-Jan-2023		MMT/IMPS/302813177968/disposable lab/distribution/P U	4079.00	NA	216274.33

42	28-Jan-2023	28-Jan-2023		MMT/IMPS/302813184474/reagents/tripathiji/PUNB0150	17507.00	NA	198767.33
43	28-Jan-2023	28-Jan-2023		INF/INFT/030946737111/5421and3416hema/Horiba	8837.00	NA	189930.33
44	28-Jan-2023	28-Jan-2023		MMT/IMPS/302813252500/BMWseptojan/goldeneag/HDFC0	5600.00	NA	184330.33
45	29-Jan-2023	30-Jan-2023		NEFT-PYTM230291078485-ONE97COMMUNICATIONS LIMITED	NA	5600.00	189930.33
46	30-Jan-2023	30-Jan-2023		NEFT-PYTM230303260906-ONE97COMMUNICATIONS LIMITED	NA	4300.00	194230.33
47	30-Jan-2023	30-Jan-2023		UPI/303008411374/QCsamplacine/nihonkohdenindi/I	8800.00	NA	185430.33
48	30-Jan-2023	30-Jan-2023		INF/INFT/030963334441/self/Bharti	85000.00	NA	100430.33
49	31-Jan-2023	31-Jan-2023		NEFT-PYTM230315237283-ONE97COMMUNICATIONS LIMITED	NA	6950.00	107380.33
50	01-Feb-2023	01-Feb-2023		ACH/HCL4thIntDiv2223/167971	NA	50.00	107430.33
51	01-Feb-2023	01-Feb-2023		NEFT-PYTM230327186676-ONE97COMMUNICATIONS LIMITED	NA	2550.00	109980.33

52	02-Feb-2023	02-Feb-2023		NEFT-PYTM230339166046-ONE97 COMMUNICATIONS LIMITED	NA	4850.00	114830.33
53	02-Feb-2023	02-Feb-2023		MMT/IMPS/303311387824/Aastha Pharmacy/AASTHA PHA/H	NA	10000.00	124830.33
54	03-Feb-2023	03-Feb-2023		NEFT-PYTM230340820308-ONE97 COMMUNICATIONS LIMITED	NA	4050.00	128880.33
55	03-Feb-2023	03-Feb-2023		ACH/TCS3RDINTSPL DIV2023/463950	NA	2925.00	131805.33
56	03-Feb-2023	03-Feb-2023		GIB/000094605746/D TAX /23020300074238ICIC	4750.00	NA	127055.33
57	03-Feb-2023	03-Feb-2023		MMT/IMPS/303416675877/salary/balvinder/SBIN0016110	13000.00	NA	114055.33
58	03-Feb-2023	03-Feb-2023		MMT/IMPS/303416683827/salary/nikki/UBIN092935	15000.00	NA	99055.33
59	03-Feb-2023	03-Feb-2023		MMT/IMPS/303416693016/salarymonu/moonoo/UBIN0929352	18000.00	NA	81055.33
60	03-Feb-2023	03-Feb-2023		MMT/IMPS/303416697766/salary/khanduja/PUNB0008810	33000.00	NA	48055.33

61	04-Feb-2023	04-Feb-2023		NEFT-PYTM2303 53471662-ONE97 COMMUNICATIONS LIMITED	NA	5350.00	53405.33
62	05-Feb-2023	06-Feb-2023		NEFT-PYTM2303 64789888-ONE97 COMMUNICATIONS LIMITED	NA	1700.00	55105.33
63	06-Feb-2023	06-Feb-2023		NEFT-PYTM2303 76912932-ONE97 COMMUNICATIONS LIMITED	NA	5230.00	60335.33
64	07-Feb-2023	07-Feb-2023		NEFT-PYTM2303 88819597-ONE97 COMMUNICATIONS LIMITED	NA	4950.00	65285.33
65	07-Feb-2023	07-Feb-2023		ACH/WIPROLIMITED/ 00000000 000151613 54	NA	126.00	65411.33
66	08-Feb-2023	08-Feb-2023		NEFT-PYTM2303 90738111-ONE97 COMMUNICATIONS LIMITED	NA	3800.00	69211.33
67	09-Feb-2023	09-Feb-2023		NEFT-PYTM2304 03332013-ONE97 COMMUNICATIONS LIMITED	NA	3500.00	72711.33
68	10-Feb-2023	10-Feb-2023		NEFT-PYTM2304 15412531-ONE97 COMMUNICATIONS LIMITED	NA	9200.00	81911.33
69	11-Feb-2023	11-Feb-2023		NEFT-PYTM2304 27351548-ONE97 COMMUNICATIONS LIMITED	NA	8200.00	90111.33

70	12-Feb-2023	13-Feb-2023		NEFT-PYTM230439392272-ONE97 COMMUNICATIONS LIMITED	NA	8310.00	98421.33
71	12-Feb-2023	13-Feb-2023		INF/INFT/031124666381/outsour ce /Metropolis	5000.00	NA	93421.33
72	13-Feb-2023	13-Feb-2023		NEFT-PYTM230441064587-ONE97 COMMUNICATIONS LIMITED	NA	3100.00	96521.33
73	14-Feb-2023	14-Feb-2023		NEFT-PYTM230453604638-ONE97 COMMUNICATIONS LIMITED	NA	8400.00	104921.33
74	15-Feb-2023	15-Feb-2023		NEFT-PYTM230465064768-ONE97 COMMUNICATIONS LIMITED	NA	2950.00	107871.33
75	16-Feb-2023	16-Feb-2023		NEFT-PYTM230477594507-ONE97 COMMUNICATIONS LIMITED	NA	4900.00	112771.33
76	17-Feb-2023	17-Feb-2023		NEFT-PYTM230489115210-ONE97 COMMUNICATIONS LIMITED	NA	4700.00	117471.33
77	18-Feb-2023	18-Feb-2023		NEFT-PYTM230491381925-ONE97 COMMUNICATIONS LIMITED	NA	8050.00	125521.33
78	19-Feb-2023	20-Feb-2023		NEFT-PYTM230503700928-ONE97 COMMUNICATIONS LIMITED	NA	14251.00	139772.33

79	20-Feb-2023	20-Feb-2023		NEFT-PYTM230515006852-ONE97 COMMUNICATIONS LIMITED	NA	13000.00	152772.33
80	20-Feb-2023	20-Feb-2023		INF/INFT/031204434431/January Rent /RAKESH SHAR	NA	90000.00	242772.33
81	20-Feb-2023	20-Feb-2023		INF/INFT/031204443381/January Lab /RAKESH SHAR	NA	59085.00	301857.33
82	20-Feb-2023	20-Feb-2023		INF/INFT/031204478351/Balance dueDecem/ RAKESH SHAR	NA	36945.00	338802.33
83	20-Feb-2023	20-Feb-2023		ACH/INDR APRASTHA GAS LIM/3045179	NA	15.00	338817.33
84	20-Feb-2023	20-Feb-2023		BIL/BPAY/0000000FV LLO/BBP S/Dakshin Haryana B	3514.00	NA	335303.33
85	20-Feb-2023	20-Feb-2023		MMT/IMPS /305113207074/reagentslab/tripathiji/PUNBO	12327.00	NA	322976.33
86	20-Feb-2023	20-Feb-2023		MMT/IMPS /305113247635/aasthaoutsource /Immunodiag/H	11700.00	NA	311276.33
87	20-Feb-2023	20-Feb-2023		MMT/IMPS /305113254105/outsourceballab/ Immunodiag/H	21537.00	NA	289739.33
88	20-Feb-2023	20-Feb-2023		MMT/IMPS /305113261398/reagentslab/Aroraji /PUNBO	2622.00	NA	287117.33

89	20-Feb-2023	20-Feb-2023		MMT/IMPS /30511327 1839/roller machine/A shok /PUN	2950.00	NA	284167.33
90	20-Feb-2023	20-Feb-2023		MMT/IMPS /30511328 0104/decja nreagents/ Ashok /PU	30473.00	NA	253694.33
91	20-Feb-2023	21-Feb-2023		INF/INFT/0 312152273 81/self /Bharti	100000.00	NA	153694.33
92	21-Feb-2023	21-Feb-2023		NEFT- PYTM2305 27324056- ONE97 COMMUNI CATIONS LIMITED	NA	13390.00	167084.33
93	22-Feb-2023	22-Feb-2023		NEFT- PYTM2305 39599985- ONE97 COMMUNI CATIONS LIMITED	NA	10300.00	177384.33
94	23-Feb-2023	23-Feb-2023		NEFT- PYTM2305 41046656- ONE97 COMMUNI CATIONS LIMITED	NA	9950.00	187334.33
95	24-Feb-2023	24-Feb-2023		NEFT- PYTM2305 53036320- ONE97 COMMUNI CATIONS LIMITED	NA	8000.00	195334.33
96	24-Feb-2023	24-Feb-2023		BIL/ONL/0 006102974 48/One97 Comm/Fee	175041.30	NA	20293.03
97	25-Feb-2023	25-Feb-2023		NEFT- PYTM2305 65355067- ONE97 COMMUNI CATIONS LIMITED	NA	4950.00	25243.03
98	25-Feb-2023	25-Feb-2023		CAM/0857 1HHR/CAS H DEP/25- 02-23/9374	NA	95500.00	120743.03

99	26-Feb-2023	27-Feb-2023		NEFT-PYTM230577214079-ONE97 COMMUNICATIONS LIMITED	NA	6150.00	126893.03
100	26-Feb-2023	27-Feb-2023		INF/INFT/031269560751/self/Bharti	100000.00	NA	26893.03
101	27-Feb-2023	27-Feb-2023		NEFT-PYTM230589409004-ONE97 COMMUNICATIONS LIMITED	NA	10450.00	37343.03
102	28-Feb-2023	28-Feb-2023		NEFT-PYTM230590696506-ONE97 COMMUNICATIONS LIMITED	NA	3450.00	40793.03
103	28-Feb-2023	28-Feb-2023		MMT/IMPS/305919348745/Monthly Rent/AASTHA PHA/HDFC	NA	10000.00	50793.03
104	01-Mar-2023	01-Mar-2023		NEFT-PYTM230602961903-ONE97 COMMUNICATIONS LIMITED	NA	3600.00	54393.03
105	02-Mar-2023	02-Mar-2023		NEFT-PYTM230614762553-ONE97 COMMUNICATIONS LIMITED	NA	8450.00	62843.03
106	03-Mar-2023	03-Mar-2023		NEFT-PYTM230626579167-ONE97 COMMUNICATIONS LIMITED	NA	2900.00	65743.03
107	04-Mar-2023	04-Mar-2023		NEFT-PYTM230639016185-ONE97 COMMUNICATIONS LIMITED	NA	6800.00	72543.03

108	05-Mar-2023	06-Mar-2023		NEFT-PYTM230641501996-ONE97 COMMUNICATIONS LIMITED	NA	9200.00	81743.03
109	06-Mar-2023	06-Mar-2023		NEFT-PYTM230653436122-ONE97 COMMUNICATIONS LIMITED	NA	2250.00	83993.03
110	07-Mar-2023	07-Mar-2023		NEFT-PYTM230665458615-ONE97 COMMUNICATIONS LIMITED	NA	7800.00	91793.03
111	08-Mar-2023	08-Mar-2023		NEFT-PYTM230677196912-ONE97 COMMUNICATIONS LIMITED	NA	7800.00	99593.03
112	10-Mar-2023	10-Mar-2023		NEFT-PYTM230691095493-ONE97 COMMUNICATIONS LIMITED	NA	13900.00	113493.03
113	10-Mar-2023	10-Mar-2023		UPI/306999366685/UPI/manishkrsharma4/State Bank Of	NA	950.00	114443.03
114	11-Mar-2023	11-Mar-2023		NEFT-PYTM230702873645-ONE97 COMMUNICATIONS LIMITED	NA	7850.00	122293.03
115	12-Mar-2023	13-Mar-2023		NEFT-PYTM230715106965-ONE97 COMMUNICATIONS LIMITED	NA	5150.00	127443.03

116	13-Mar-2023	13-Mar-2023		NEFT-PYTM230726730041-ONE97 COMMUNICATIONS LIMITED	NA	9850.00	137293.03
117	13-Mar-2023	13-Mar-2023		MMT/IMPS/307215378234/salaryrachit/khanduja/PUNB00	33000.00	NA	104293.03
118	13-Mar-2023	13-Mar-2023		MMT/IMPS/307216386310/salary/balvinder/SBIN0016110	13000.00	NA	91293.03
119	13-Mar-2023	13-Mar-2023		MMT/IMPS/307216394859/salary/nikki/UBIN092935	15000.00	NA	76293.03
120	13-Mar-2023	13-Mar-2023		MMT/IMPS/307216405080/salary/monoo/UBIN0929352	18000.00	NA	58293.03
121	14-Mar-2023	14-Mar-2023		NEFT-PYTM230738670826-ONE97 COMMUNICATIONS LIMITED	NA	19500.00	77793.03
122	15-Mar-2023	15-Mar-2023		NEFT-PYTM230741400726-ONE97 COMMUNICATIONS LIMITED	NA	14280.00	92073.03
123	15-Mar-2023	15-Mar-2023		NEFT-N074232373843976-JM FINANCIAL SERVICES PVT LT	NA	339.79	92412.82
124	16-Mar-2023	16-Mar-2023		NEFT-PYTM230752528051-ONE97 COMMUNICATIONS LIMITED	NA	5000.00	97412.82

125	17-Mar-2023	17-Mar-2023		NEFT-PYTM230764635824-ONE97 COMMUNICATIONS LIMITED	NA	5700.00	103112.82
126	17-Mar-2023	17-Mar-2023		IMPS chrg Dec22+GST	43.66	NA	103069.16
127	18-Mar-2023	18-Mar-2023		NEFT-PYTM230776873650-ONE97 COMMUNICATIONS LIMITED	NA	4850.00	107919.16
128	19-Mar-2023	20-Mar-2023		NEFT-PYTM230788549530-ONE97 COMMUNICATIONS LIMITED	NA	9550.00	117469.16
129	20-Mar-2023	20-Mar-2023		NEFT-PYTM230790342704-ONE97 COMMUNICATIONS LIMITED	NA	3950.00	121419.16
130	21-Mar-2023	21-Mar-2023		NEFT-PYTM230802234714-ONE97 COMMUNICATIONS LIMITED	NA	10150.00	131569.16
131	22-Mar-2023	22-Mar-2023		NEFT-PYTM230814983485-ONE97 COMMUNICATIONS LIMITED	NA	3600.00	135169.16
132	22-Mar-2023	22-Mar-2023		MMT/IMPS /308119084446/outsourceblb/Immunodiag/HDFC	34852.00	NA	100317.16
133	22-Mar-2023	22-Mar-2023		MMT/IMPS /308119090812/immunoaatha/Immunodiag/HDFC	9112.00	NA	91205.16

134	22-Mar-2023	22-Mar-2023		MMT/IMPS /30811909 9886/reage ntslab/tripa thiji/PUNBO	27235.00	NA	63970.16
135	22-Mar-2023	22-Mar-2023		INF/INFT/0 315855368 01/hematol ogyreage/ Horiba	7700.00	NA	56270.16
136	23-Mar-2023	23-Mar-2023		NEFT- PYTM2308 27067124- ONE97 COMMUNI CATIONS LIMITED	NA	5950.00	62220.16
137	24-Mar-2023	24-Mar-2023		NEFT- PYTM2308 38521018- ONE97 COMMUNI CATIONS LIMITED	NA	5250.00	67470.16
138	24-Mar-2023	24-Mar-2023		MMT/IMPS /30831372 6026/electr olytereag/k amalbhati/ U	9100.00	NA	58370.16
139	24-Mar-2023	24-Mar-2023		BY CASH - FARIDABA D	NA	50000.00	108370.16
140	25-Mar-2023	25-Mar-2023		NEFT- PYTM2308 40591732- ONE97 COMMUNI CATIONS LIMITED	NA	3150.00	111520.16
141	26-Mar-2023	27-Mar-2023		NEFT- PYTM2308 52396314- ONE97 COMMUNI CATIONS LIMITED	NA	6000.00	117520.16
142	27-Mar-2023	27-Mar-2023		NEFT- PYTM2308 64243590- ONE97 COMMUNI CATIONS LIMITED	NA	5200.00	122720.16

143	28-Mar-2023	28-Mar-2023		NEFT-PYTM230876304362-ONE97 COMMUNICATIONS LIMITED	NA	5800.00	128520.16
144	29-Mar-2023	29-Mar-2023		NEFT-PYTM230888321159-ONE97 COMMUNICATIONS LIMITED	NA	7100.00	135620.16
145	30-Mar-2023	30-Mar-2023		NEFT-PYTM230890865266-ONE97 COMMUNICATIONS LIMITED	NA	5300.00	140920.16
146	31-Mar-2023	31-Mar-2023		NEFT-PYTM230902519760-ONE97 COMMUNICATIONS LIMITED	NA	9950.00	150870.16
147	31-Mar-2023	31-Mar-2023		CAM/08571HHR/CASH DEP-Other/31-03-23/5904	NA	49500.00	200370.16
148	01-Apr-2023	01-Apr-2023		UPI/345702760350/AWSPG2023033100/payouts@paytm/Pay	NA	4700.00	205070.16
149	01-Apr-2023	01-Apr-2023		MMT/IMPS/309111358710/Aastha Pharmacy/AASTHA PHA/H	NA	10000.00	215070.16
150	02-Apr-2023	03-Apr-2023		NEFT-PYTM230925146453-ONE97 COMMUNICATIONS LIMITED	NA	8400.00	223470.16
151	03-Apr-2023	03-Apr-2023		NEFT-PYTM230936596352-ONE97 COMMUNICATIONS LIMITED	NA	6450.00	229920.16

152	04-Apr-2023	04-Apr-2023		NEFT-PYTM230948720413-ONE97 COMMUNICATIONS LIMITED	NA	12200.00	242120.16
153	04-Apr-2023	04-Apr-2023		MMT/IMPS/309418442344/social mediacons/VINAYLINGA/S	15000.00	NA	227120.16
154	05-Apr-2023	05-Apr-2023		NEFT-PYTM230950617420-ONE97 COMMUNICATIONS LIMITED	NA	2750.00	229870.16
155	06-Apr-2023	06-Apr-2023		NEFT-PYTM230962883599-ONE97 COMMUNICATIONS LIMITED	NA	4300.00	234170.16
156	07-Apr-2023	07-Apr-2023		NEFT-PYTM230975399926-ONE97 COMMUNICATIONS LIMITED	NA	2600.00	236770.16
157	07-Apr-2023	07-Apr-2023		BY CASH - FARIDABAD	NA	100000.00	336770.16
158	08-Apr-2023	08-Apr-2023		NEFT-PYTM230987128681-ONE97 COMMUNICATIONS LIMITED	NA	13000.00	349770.16
159	08-Apr-2023	08-Apr-2023		MMT/IMPS/309808777595/salarynikki/nikki/UBINO	15000.00	NA	334770.16
160	08-Apr-2023	08-Apr-2023		MMT/IMPS/309808780916/salarybalvinder/balvinder/S	13000.00	NA	321770.16

161	08-Apr-2023	08-Apr-2023		MMT/IMPS /30980878 8635/salar ymonu/mo noo /UBIN09	17000.00	NA	304770.16
162	08-Apr-2023	08-Apr-2023		MMT/IMPS /30980879 1590/salar y/khanduja /PUNB000 881	33000.00	NA	271770.16
163	08-Apr-2023	08-Apr-2023		INF/INFT/0 317811222 21/Bharti	100000.00	NA	171770.16
164	09-Apr-2023	10-Apr-2023		NEFT- PYTM2309 99207068- ONE97 COMMUNI CATIONS LIMITED	NA	17200.00	188970.16
165	10-Apr-2023	10-Apr-2023		NEFT- PYTM2310 01708774- ONE97 COMMUNI CATIONS LIMITED	NA	12800.00	201770.16
166	11-Apr-2023	11-Apr-2023		NEFT- PYTM2310 12955891- ONE97 COMMUNI CATIONS LIMITED	NA	2200.00	203970.16
167	11-Apr-2023	11-Apr-2023		ACH/SBIC ARD INTDIV 22 23/330286	NA	5.00	203975.16



HDFC BANK LTD SCF 6, ASHOKA ENCLAVE,
EXTN I, SECTOR 35 FARIDABAD-121003 HARYANA
RTGS / NEFT IFSC : HDFC0001733

D	D	M	M	Y	Y	Y	Y

Valid for 3 months only

Pay

Or Bearer

या धारक को

Rupees रुपये

अदा करें

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CANCELLED

A/c No.

खाता क्र.

50200067698061

Brn: 1733 Pdt: 1313
ASCENT CA

For DR BHARTI PATH LAB

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000011⑈ 110240198⑈ 017211⑈ 29

Electricity Bill

Customer's Name	BHARTI SHARMA		
Address W/O	KAKASH SHARMA, MOHNA ROAD, NR OBC BA, Faridabad, HR, IND		
Old Account No.	1213202UCC241721	Account No.	1393890000
Mobile No.	9811338207	Net Payable Amount (₹)	3588.00
Bill No.	139381434249	Due Date for Payment	29/04/19
Date of Issue	10/04/19		
Cycle/Group	ASY/02U		
Bill Month	APR/2019		
Net Payable Amount in words	Three thousand five hundred eighty-eight rupees only		

Meter No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		M. F.	Units Consumed	Units Billed	Bill Basis	Read Rmrk	Mtr Status
	Old	New				Old	New						
CC241721	08/02/19	05/04/19	56	0	KWH	29135.5	29651	1	515.5	515.5	OK	OK	A

TOD	Time of Day (TOD) Consumption (* only kVAh TODs are displayed)							
	22:00 - 05:30	05:30 - 08:00	08:00 - 17:30	17:30 - 18:00	18:00 - 18:30	18:30 - 19:00	19:00 - 21:00	21:00 - 22:00
Old Reading								
New Reading								
Consumption								

Meter No.	Meter Make/Manufacturer			MCO	Meter No.	Meter Make/Manufacturer		
	Meter CT Ratio	Meter PT Ratio	Meter MF			Meter CT Ratio	Meter PT Ratio	Meter MF

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category/No. of Flats	
Fixed Charges	0.00	0.00	0.00	516.00	6.35	3276.60	Supply/Metering Vol. (kV)	23/
S.O.P Charges	0.00	0.00	0.00				Sanctioned Load (kW)	4.00
F S A	0.00	0.00	0.00				Contract Demand (kVA)	
Surcharge (LPS)	0.00	0.00	0.00				MMC (₹)	1754.67
Electricity Duty	0.00	0.00	0.00				PLERs Exemption (%)	
Municipal Tax	0.00	0.00	0.00				Consumer Security (₹)	4000.00
Excess Credit	0.00	-0.13	-0.13				Meter Security (₹)	0.00
Total Arrear	0.00	-0.13	-0.13				Meter Ownership / Type	CM/1-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount (₹)	3088.00			
Fixed Charge	0.00	Current Cycle Charge	3588.47	Receipt No.	139389068154			
Energy Charge	3276.60	Arrears/Outstanding Dues	-0.13	Date of Payment	23/02/19			
MMC/FC (Re Connection)	0.00	Sundry Charges/Allowances	0.13/-0.13	Mode of Payment	Interne			
Amount to Cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Low Voltage Surcharge	0.00	Delayed Surcharge Adg.	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Steel Furnace Surcharge	0.00	Other Non Energy Charges	0.00	Feb-19	443.5	0	0	OK
Fuel Surcharge Adjustment	190.92	Net Payable Amount	3588.00	Dec-18	819.5	0	0	OK
Reliability Charge	0.00	Due Date for Payment	29/04/19	Oct-18	1445.3	0	0	OK
Excess Load Surcharge	0.00	Delayed Payment Surcharge	104.00	Aug-18	1918.2	0	0	OK
Capacitor Surcharge	0.00	Amount Payable after Due Date	3692.00	Jun-18	1926	0	0	OK
PL Exemption Charge	0.00	Brief detail of Sundry Charges/Allowances		Apr-18	688	0	0	OK
PL Violation Charge	0.00	Transfer Adjustment from Over Payment		अति आवश्यक सूचना				
Penalty for Exceeding CD	0.00	Transfer Adjustment from Over Payment		आपसे यह प्रार्थना है कि इस बिल की अदायगी बिल में दी गई देय तिथि तक कर				
Meter Service Charge	0.00	Date from which bill is being issues on		ऐसे न होने पर अधिनियम 2003 की धारा 56 के अधीन नोटिस समझा जाए और अ				
Line Service Charge	0.00	Other than OK Basis and reason thereof		कनेक्शन वर्गित देय तिथि के 15 दिनों के परवाह काट दिया जायेगा और तब तक				
Capacitor Service Charge	0.00			कनेक्शन वर्गित देय तिथि के 15 दिनों के परवाह काट दिया जायेगा और तब तक				
Electricity Duty	51.60			लगाया जाएगा जब तक कि इस बिल में दी हुई देय राशि और निगम के प्रचारों की				
Municipal Tax	69.35			के अनुसार बिजली के काटने और लगाने पर निगम द्वारा किए गए खर्च का				
Court Stay amount	0.00			के अनुसार बिजली के काटने और लगाने पर निगम द्वारा किए गए खर्च का				
Woman Rebate / Govt. Subsidy	0.00/0.00			नहीं किया जाता। अगले बिल बनने तक अगर पिछले बिल की अदायगी न				
Solar Rebate	0.00/0.00			की कनेक्शन भी न काटा हो तो अगला बिल लाल रंग का भेजा जाएगा और				
Total Current Cycle Charge	3588.47			का भुगतान देय तिथि तक न होने पर बिना किसी अन्य नोटिस के ब				

Cheque/DD to be Drawn in Favour of:		SDO F32-City 1 BLB, -DHBNV		ELECTRICITY BILL (Receipt Stub)	
Name of Consumer		SD Code	Account No.	Bill No.	Cycle/Group
BHARTI SHARMA		SD012132	1393890000	139381434249	ASY/02U
Amount Received in Figures		Total/Amount Payable By Due Date (Rs.)	Total/Amount Payable After Due Date (Rs.)	3692.00	
		Total/Amount Payable in Words	Three thousand five hundred eighty-eight rupees only		
Cheque/DD No.:		Signature of Cashier:		Date:	
Amount:		265			

आपका बिजली बिल

ELECTRICITY BILL