

**Statement of Account No: 20641131000947**

Printed By: 5127985

DATE: Jul 20, 2023 10:21:53 AM

**Customer Name:** VRINDA PATHOLOGY  
**Customer Address:** SHEIKHPURI  
 ROORKEE ROORKEE  
 UTTARANCHAL 247667  
**Branch Address:** HNO128-129 PURVADEEN  
 DAYAL CHANDERPURI UTTARAKHAND  
 ROORKEE 247667  
**Branch Contact No.:** 9760356119  
**Customer Care No.:** 1800 1800/1800 2021  
**IFSC Code:** PUNB0206410 **MICR Code:** 247024050  
**Acct Currency:** INR

Statement for Period : 01-04-2022 to 31-03-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
02-04-2022	15000.00		58473.28 Cr.	HTX	418798	DAIGNOB
04-04-2022	15000.00		43473.28 Cr.		418795	CRL DIAGNOSTICS PVT LTD
04-04-2022	20000.00		23473.28 Cr.		418797	KALYANDIAGNNAVNISH
04-04-2022		39700.00	63173.28 Cr.			Cash Deposit At : ROORKEE
04-04-2022	23954.00		39219.28 Cr.			ACH/FullertonIndiaCredi/14407
04-04-2022	2.36		39216.92 Cr.			NEFT CHRG:PUNBH22094961013:CRL DIAGONOSTIC:ICIC0000155:
04-04-2022	10000.00		29216.92 Cr.	HTX	418799	NEFT OUT:PUNBH22094961013:CRL DIAGONOSTIC:ICIC0000155:
07-04-2022		50000.00	79216.92 Cr.			Cash Deposit At : ROORKEE
07-04-2022	10000.00		69216.92 Cr.	HZT	992471	NEFT OUT:PUNBH22097121246:CRL DIAGNOSTICS:ICIC0000155:
07-04-2022	2.36		69214.56 Cr.			NEFT CHRG:PUNBH22097121246:CRL DIAGNOSTICS:ICIC0000155:
08-04-2022	29.50		69185.06 Cr.			SMS CHRG FOR:01-01-2022to31-03
08-04-2022	10000.00		59185.06 Cr.		418800	OMEGA SCEINTIFIC
08-04-2022	4.72		59180.34 Cr.			NEFT CHRG:PUNBH22098659248:RELIABLE DIAGNO:INDB0000031:
08-04-2022	15296.00		43884.34 Cr.	HZT	992472	NEFT OUT:PUNBH22098659248:RELIABLE DIAGNO:INDB0000031:
13-04-2022	25000.00		18884.34 Cr.		418742	KALYANDIAGNNAVNISH
13-04-2022		36000.00	54884.34 Cr.			Cash Deposit At : ROORKEE
13-04-2022	4.72		54879.62 Cr.			NEFT CHRG:PUNBH22103161966:CRL DIAGNOSTICS:ICIC0000155:
13-04-2022	20000.00		34879.62 Cr.	HZT	992473	NEFT OUT:PUNBH22103161966:CRL DIAGNOSTICS:ICIC0000155:
18-04-2022	15000.00		19879.62 Cr.		992474	KALYANDIAGNNAVNISH
19-04-2022		68000.00	87879.62 Cr.			Cash Deposit At : ROORKEE
19-04-2022	4.72		87874.90 Cr.			NEFT CHRG:PUNBH22109551505:CRL DIAGONOSTIC:ICIC0000155:
19-04-2022	40000.00		47874.90 Cr.	HZT	992475	NEFT OUT:PUNBH22109551505:CRL DIAGONOSTIC:ICIC0000155:
20-04-2022		17600.00	65474.90 Cr.			Cash Deposit At : ROORKEE
20-04-2022	4.72		65470.18 Cr.			NEFT CHRG:PUNBH22110798518:CRL DIAGONOSTIC:SBIN0007627:
20-04-2022	20000.00		45470.18 Cr.	HZT	992477	NEFT OUT:PUNBH22110798518:CRL DIAGONOSTIC:SBIN0007627:
22-04-2022	20000.00		25470.18 Cr.		992478	KALYANDIAGNNAVNISH
27-04-2022		101400.00	126870.18 Cr.			Cash Deposit At : ROORKEE
28-04-2022		16500.00	143370.18 Cr.			Cash Deposit At : ROORKEE
28-04-2022	4.72		143365.46 Cr.			NEFT CHRG:PUNBH22118126432:RELIABLE DIAGON:INDB0000031:
<b>Page Total</b>	<b>259307.82</b>	<b>329200.00</b>				



**DISTRICT REGISTRATION AUTHORITY**  
**OFFICE OF CHIEF MEDICAL OFFICER,**

**HARIDWAR**

cmo-har-ua@nic.in



**-: FORMAT 4 :-**

**PERMANENT CERTIFICATE FOR REGISTRATION OF CLINICAL**  
**ESTABLISHMENT**

PERMANENT REGISTRATION NO. :- UK/HDR/DRA/2020/376  
VALID UPTO DATED :- 02.09.2022 TO 01.09.2027

NAME OF THE CLINICAL ESTABLISHMENT	VRINDA PATHOLOGY
ADDRESS OF THE CLINICAL ESTABLISHMENT	OPP. B.S.M INTER COLLEGE, MASJID WALI GALI, NEAR SANTA HOSPITAL ROORKEE.
OWNER OF THE CLINICAL ESTABLISHMENT	Mr. ASHUTOSH
NAME OF PERSON IN – CHARGE	DR. SHWETA KHOKHAR
NAME OF MEDICAL METHOD OF TREATMENT	ALLOPATHIC METHOD
TYPE OF CLINICAL ESTABLISHMENT	LABORATORY (BASIC COMPOSITE)

IS HEREBY PERMANENTLY REGISTERED UNDER THE PROVISIONS OF CLINICAL ESTABLISHMENTS (REGISTRATION AND REGULATIONS) ACT 2010 AND THE RULES MADE THERE UNDER.

THIS AUTHORIZATION IS SUBJECT TO THE CONDITIONS AS SPECIFIED IN THE RULES IN FORCE UNDER THE CLINICAL ESTABLISHMENTS (REGISTRATION AND REGULATION) ACT 2010 AND THE RULES MADE THERE UNDER.

PLACE:- HARIDWAR

DATE:- 31-07-2023

  
DESIGNATION OF THE ISSUING AUTHORITY  
CHIEF MEDICAL OFFICER,  
HARIDWAR

DISTRICT REGISTRATION AUTHORITY - COORDINATOR  
CHIEF MEDICAL OFFICER  
OFFICE OF CHIEF MEDICAL OFFICER,  
HARIDWAR.



आयकर विभाग  
INCOME TAX DEPARTMENT

सरकार  
GOVT OF INDIA

AASHUTOSH

SUKHPAL SINGH SYAGI

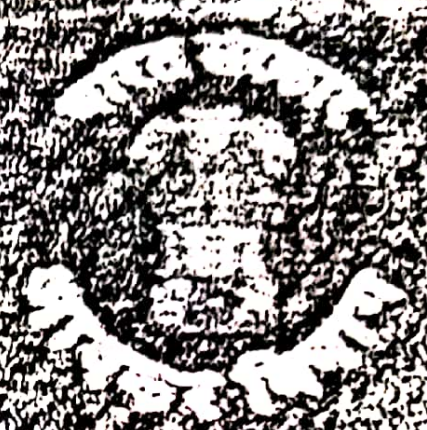
07/11/1977

Permanent Account Number

AHIPA1294R

AASHUTOSH

Signature



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