

Registration No: RMEE1904862

Application No: MEE0132600



Department of Medical Health & Family Welfare

Government of Uttar Pradesh

RENEWAL OF MEDICAL ESTABLISHMENT CERTIFICATE

OFFICE OF THE CHIEF MEDICAL OFFICER, Ghaziabad

Certificate No: CMEE2369835

Issuance Date: 18/05/2023

This is to certify that the medical establishment having Name **DR GARG S PATH LAB**, Type **PATHOLOGY LABS**, Address **R-11/178 RAJ NAGAR GHAZIABAD, GHAZIABAD, UTTAR PRADESH - 201002** is operated by **INDIVIDUAL PERSON (DR ANUBHAV GARG)** for providing medical facilities **HAEMATOLOGY, CLINICAL BIOCHEMISTRY, CLINICAL PATHOLOGY, CYTOPATHOLOGY, HISTOPATHOLOGY, IMMUNOLOGY..** The medical establishment is registered with us for the period **18/05/2023 To 30/04/2024**. The Medical establishment will be operated by the in-charge of the medical establishment according to the terms/details mentioned below as given in the application form.

1. Owner/Partner Details:-

S.No.	Name	Father Name	Mobile No.	Age	Address
1	DR ANUBHAV GARG	GYAN PRAKASH GARG	9654980365	35	R-11/178 RAJ NAGAR GHAZIABAD, GHAZIABAD, UTTAR PRADESH - 201002

2. Person Incharge Details:-

2.1 Name: DR ANUBHAV GARG

2.2 Mobile No.: 9654980365

2.3 Qualification: MD PATHOLOGY

2.4 Registration No.: MCI-IMR-141386

2.5 Address: R-11/178 RAJ NAGAR GHAZIABAD, GHAZIABAD, UTTAR PRADESH - 201002

3. Doctor Details:-

S.No.	Name	Qualification	Institution	Registration Type/No.	Job Type
1	DR ANUBHAV GARG	MD PATHOLOGY	PADMASHREE DR D Y PATIL MEDICAL COLLEGE	MCI / MCI-IMR-141386	FULL TIME
2					

4. Paramedical staff Details:-

S.No.	Name	Qualification	Institution	Registration Type/No.	Job Type
1	RAHUL BHATT	BSC MLT	SIPAS DEHRADOON	SMF / BMLT 693	FULL TIME
2					

This is a computer generated certificate. It does not require any signature. To verify the authenticity, validity and current status of the certificate, please check through the following URL:-
<http://up-health.in/online/Public/Clerical/NUH>

Chief Medical Officer
Ghaziabad,
Uttar Pradesh

Note: At the time of future inspection, if it is found that the in-charge of establishment as mentioned in the application form does not operate the institution or violate the rules or if any other type of irregularity found in the working, then the registration of the institution can be cancelled without notice.

आयकर विभाग

INCOME TAX DEPARTMENT

ANUBHAV GARG

GYAN PRAKASH GARG

15/10/1983

Permanent Account Number

AMUPG4146K

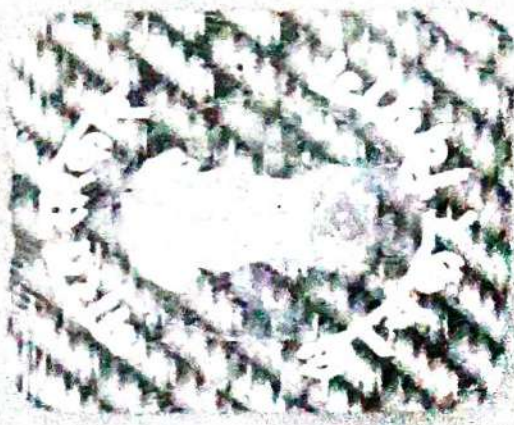
Anubhav Garg

Signature



भारत सरकार

GOVT. OF INDIA



06082013

Account Statement from 01-09-2023 to 01-11-2023

Account Details

Customer Name DR GARG S PATH LAB	Branch Name CROSSING REPUBLIC, UP
Account Number 45190200000174	IFSC Code BARB0CROGHA
Account Type CAA	MICR Code 110012176
Customer Address R 11/178 RAJ NAGAR GHAZIABAD UTTAR PRADESH, INDIA 201002	Branch Address GAUR GLOBAL VILLAGE, EBLOCK, CROSSINGS REPUBL CROSSING REPUBLIC, UP Uttar Pradesh 201012 UP

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
1	01-09-2023		Opening Balance		-	-	22,986.25
2	01-09-2023	01-09-2023	UPI/361054441212/11:21:47/UPI/dranubhavgarg@ybl/P		3,000.00	-	19,986.25
3	01-09-2023	01-09-2023	UPI/361060125098/11:27:01/UPI/dranubhavgarg@ybl/P		7,000.00	-	12,986.25
4	01-09-2023	01-09-2023	UPI/324416622952/11:34:39/UPI/8859049264@paytm/INA		-	150.00	13,136.25
5	01-09-2023	01-09-2023	UPI/361088872220/12:38:18/UPI/9917915873@ybl/Paym		-	550.00	13,686.25
6	01-09-2023	01-09-2023	UPI/361076487171/13:11:32/UPI/paytmqr1dli7b40uk@p		40.00	-	13,646.25
7	01-09-2023	01-09-2023	UPI/324426402664/14:13:11/UPI/walletmoneytobank@p		-	2,300.00	15,946.25
8	02-09-2023	02-09-2023	UPI/324508583085/11:45:49/UPI/9810450233@ybl/Paym		-	100.00	16,046.25
9	02-09-2023	02-09-2023	UPI/324532629192/11:48:49/UPI/9810450233@ybl/Paym		-	22,900.00	38,946.25
10	02-09-2023	02-09-2023	UPI/324592174344/11:55:03/UPI/navifinservltd297.r		18,434.00	-	20,512.25
11	02-09-2023	02-09-2023	UPI/324547502568/20:17:09/UPI/8980010828@paytm/Va		-	1,500.00	22,012.25
12	04-09-2023	03-09-2023	UPI/324639254334/11:52:45/UPI/arunbhadana177-1@ok		-	1,500.00	23,512.25
13	05-09-2023	05-09-2023	UPI/324839065859/09:04:11/UPI/paytmqr281005050101		50.00	-	23,462.25

Note: In case you find any discrepancy, we advise you to take up with your base branch or raise a complaint using bob World.

This is a computer-generated statement hence does not require signature. Statement is generated on 01/11/2023 01:37:10 PM (through bob World mobile app) from the system maintained in the bank containing transactions carried out in normal course of business.

Account Statement from 01-09-2023 to 01-11-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
14	05-09-2023	05-09-2023	UPI/324875453495/12:46:20/UPI/ishupkw123-1@okicic		-	1,100.00	24,562.25
15	05-09-2023	05-09-2023	UPI/361432156553/13:23:29/UPI/7454047131@ybl/Paym		-	6,610.00	31,172.25
16	05-09-2023	05-09-2023	UPI/361454711508/13:29:51/UPI/perfumeking.india@o		4,500.00	-	26,672.25
17	05-09-2023	05-09-2023	UPI/361404904112/19:57:39/UPI/moh.karim3299@ybl/P		-	1,000.00	27,672.25
18	05-09-2023	05-09-2023	UPI/361437916890/19:57:52/UPI/9266099845@paytm/Se		-	1,840.00	29,512.25
19	06-09-2023	06-09-2023	UPI/324941501220/12:01:55/UPI/harshvardhaninfotec		-	700.00	30,212.25
20	07-09-2023	07-09-2023	UPI/361664817801/19:19:30/UPI/moh.karim3299@ybl/P		-	1,400.00	31,612.25
21	08-09-2023	08-09-2023	UPI/361768972492/10:08:56/UPI/dknirala01@okicic/		-	1,100.00	32,712.25
22	08-09-2023	08-09-2023	UPI/361758172718/12:10:31/UPI/9427766494@ybl/Paym		-	200.00	32,912.25
23	08-09-2023	08-09-2023	UPI/361781215953/13:37:57/UPI/abdulwahidanmol01@y		-	800.00	33,712.25
24	08-09-2023	08-09-2023	UPI/325105587289/14:52:58/UPI/veerandra11002@ibl/		-	100.00	33,812.25
25	08-09-2023	08-09-2023	UPI/361781536449/18:30:58/UPI/sahib1nov971@ybl/Pa		-	2,500.00	36,312.25
26	08-09-2023	08-09-2023	UPI/325160006442/21:27:56/UPI/piyush7599@okicic/		-	800.00	37,112.25
27	09-09-2023	09-09-2023	UPI/361829056639/11:10:15/UPI/9654537686@ybl/Paym		-	2,150.00	39,262.25
28	09-09-2023	09-09-2023	UPI/361844946474/11:30:21/UPI/9iv7dyfligufffy@y		-	2,500.00	41,762.25
29	09-09-2023	09-09-2023	UPI/361845404881/22:19:33/UPI/9953838105@paytm/NA		-	3,860.00	45,622.25
30	11-09-2023	09-09-2023	UPI/361847436329/23:21:46/UPI/9953838105@paytm/NA		2,000.00	-	43,622.25
31	11-09-2023	09-09-2023	UPI/361891217339/23:24:11/UPI/cred.club@axisb/pay		2,000.00	-	41,622.25
32	11-09-2023	10-09-2023	UPI/361910123618/12:50:44/UPI/walletmoneytobank@p		-	1,000.00	42,622.25
33	11-09-2023	10-09-2023	UPI/325307726206/19:06:11/UPI/airtel.payu@hdfcban		350.00	-	42,272.25
34	11-09-2023	11-09-2023	UPI/325465733527/12:51:46/UPI/9811479887@ybl/Paym		-	1,200.00	43,472.25
35	12-09-2023	12-09-2023	NEFT-YESIB32550011111-MEDIWIN HOSPITAL FOR MEDIWIN		-	33,680.00	77,152.25

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Account Statement from 01-09-2023 to 01-11-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
36	12-09-2023	12-09-2023	UPI/325575036318/12:57:26/UPI/9711184480@ybl/Dr G		10,060.00	-	67,092.25
37	12-09-2023	12-09-2023	UPI/362147709345/13:15:57/UPI/9310243248@paytm /Dr		12,000.00	-	55,092.25
38	12-09-2023	12-09-2023	UPI/362158913753/13:18:27/UPI/cred.club@axisb/pay		10,000.00	-	45,092.25
39	12-09-2023	12-09-2023	UPI/362135282889/14:22:04/UPI/9368270283@ybl/Pa ym		-	1,200.00	46,292.25
40	12-09-2023	12-09-2023	UPI/325545631907/20:08:55/UPI/8851146815928@pa ym		-	600.00	46,892.25
41	12-09-2023	12-09-2023	UPI/325546715768/20:20:18/UPI/9873706432@paytm /NA		-	1,150.00	48,042.25
42	13-09-2023	13-09-2023	UPI/325611083509/10:38:16/UPI/9717238620@paytm /NA		-	550.00	48,592.25
43	13-09-2023	13-09-2023	UPI/325601616980/11:07:46/UPI/souravsoni10091991 @		-	300.00	48,892.25
44	13-09-2023	13-09-2023	UPI/325607493400/12:31:57/UPI/roshnijuyals@oklicic		-	700.00	49,592.25
45	14-09-2023	14-09-2023	UPI/362315522435/12:23:04/UPI/8010124057@paytm /NA		-	200.00	49,792.25
46	14-09-2023	14-09-2023	UPI/325751230802/19:34:47/UPI/souravsoni10091991 @		-	300.00	50,092.25
47	14-09-2023	14-09-2023	UPI/362352844724/20:30:28/UPI/9536311110@ybl/Pa ym		-	900.00	50,992.25
48	15-09-2023	15-09-2023	UPI/362437008910/11:17:22/UPI/paytm- 53817591@payt		1,178.82	-	49,813.43
49	15-09-2023	15-09-2023	UPI/362429717661/19:43:48/UPI/7351806765@ybl/Pa ym		-	500.00	50,313.43
50	15-09-2023	15-09-2023	UPI/362466876468/19:53:08/UPI/9717486489@ybl/Pa ym		-	1,700.00	52,013.43
51	15-09-2023	15-09-2023	UPI/325846266593/20:07:08/UPI/8826985477@paytm /NA		-	2,450.00	54,463.43
52	16-09-2023	16-09-2023	UPI/362563781648/12:03:52/UPI/9410263010@ybl/Pa ym		-	1,450.00	55,913.43
53	18-09-2023	17-09-2023	UPI/326070025383/10:10:53/UPI/sudhirkumarsagar- 1@		-	1,500.00	57,413.43
54	18-09-2023	17-09-2023	UPI/362601620669/12:02:03/UPI/gaurav.garg17dec@ yb		-	2,500.00	59,913.43
55	18-09-2023	17-09-2023	UPI/362622497244/12:37:49/UPI/9971515688@ybl/Pa ym		-	950.00	60,863.43
56	18-09-2023	17-09-2023	UPI/326061513435/13:18:58/UPI/shanhandicraft19721		-	1,350.00	62,213.43
57	18-09-2023	17-09-2023	UPI/326061155737/13:23:52/UPI/vsingh.ald2@ybl/Pay		-	2,500.00	64,713.43

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Account Statement from 01-09-2023 to 01-11-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
58	18-09-2023	17-09-2023	UPI/362698417626/14:26:32/UPI/cf.navi@hdfcbank/21		18,434.00	-	46,279.43
59	18-09-2023	17-09-2023	UPI/326092318612/20:36:06/UPI/rakeshsamalia18@o		-	5,000.00	51,279.43
60	18-09-2023	18-09-2023	UPI/326115814177/10:28:13/UPI/8826985477@paytm		-	200.00	51,479.43
61	18-09-2023	18-09-2023	UPI/326107986342/13:47:51/UPI/amit12789.singh-		-	1,200.00	52,679.43
62	20-09-2023	20-09-2023	UPI/326327177620/07:43:45/UPI/cred.club@axisb/pay		1,022.00	-	51,657.43
63	21-09-2023	21-09-2023	UPI/326445203020/10:47:03/UPI/parvezkhan1597@o		-	2,500.00	54,157.43
64	21-09-2023	21-09-2023	UPI/326415148112/13:28:05/UPI/0127002100068234		1,064.00	-	53,093.43
65	21-09-2023	21-09-2023	UPI/363084421513/19:43:50/UPI/8587869081@paytm		8,000.00	-	45,093.43
66	22-09-2023	22-09-2023	UPI/363131297868/12:23:08/UPI/paytmqr2810050501		10.00	-	45,083.43
67	22-09-2023	22-09-2023	UPI/363134729586/12:42:47/UPI/gaurav.garg17dec@		-	50.00	45,133.43
68	22-09-2023	22-09-2023	UPI/363110302044/13:35:22/UPI/paytmqr1dli7b40uk		20.00	-	45,113.43
69	22-09-2023	22-09-2023	UPI/326581585826/14:15:32/UPI/paytmqr2810050501		40.00	-	45,073.43
70	22-09-2023	22-09-2023	UPI/326543673841/15:17:33/UPI/credpay.swiggy@axi		226.00	-	44,847.43
71	22-09-2023	22-09-2023	UPI/326500606664/19:47:51/UPI/sankitc131@ybl/Pay		-	800.00	45,647.43
72	23-09-2023	23-09-2023	UPI/363261184687/10:54:16/UPI/ab.wahid3431@ybl/		-	950.00	46,597.43
73	23-09-2023	23-09-2023	UPI/326611577553/11:36:13/UPI/9719873804@paytm		-	500.00	47,097.43
74	23-09-2023	23-09-2023	UPI/363269984695/14:10:05/UPI/9568394364@ybl/Pa		-	300.00	47,397.43
75	23-09-2023	23-09-2023	UPI/363234149654/19:21:07/UPI/9719873804@paytm		-	950.00	48,347.43
76	25-09-2023	24-09-2023	UPI/326790048525/09:16:41/UPI/sethragini14@okaxis		-	150.00	48,497.43
77	25-09-2023	24-09-2023	UPI/326786783063/11:30:08/UPI/8445623774@ybl/Pa		-	1.00	48,498.43
78	25-09-2023	24-09-2023	UPI/326788329620/11:30:43/UPI/8445623774@ybl/Pa		-	1,500.00	49,998.43
79	25-09-2023	25-09-2023	UPI/363467921273/09:12:30/UPI/9837364573@paytm		400.00	-	49,598.43

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Account Statement from 01-09-2023 to 01/11-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
80	25-09-2023	25-09-2023	UPI/326821630632/12:41:54/UPI/puneetbhattal85@okh		-	1,600.00	51,198.43
81	25-09-2023	25-09-2023	UPI/363498229745/17:40:23/UPI/7217317418@ybl/Paym		-	150.00	51,348.43
82	26-09-2023	26-09-2023	UPI/363570344145/11:26:35/UPI/9412834454@ybl/Paym		-	1,100.00	52,448.43
83	26-09-2023	26-09-2023	UPI/363535831294/19:04:01/UPI/8171204230@paytm/NA		-	1,100.00	53,548.43
84	26-09-2023	26-09-2023	UPI/363536925991/19:14:42/UPI/8171990174@paytm/NA		-	2,000.00	55,548.43
85	27-09-2023	27-09-2023	UPI/327074089669/10:28:50/UPI/jio@citibank/JIO20T		470.82	-	55,077.61
86	27-09-2023	27-09-2023	UPI/363671475639/10:58:34/UPI/lalitkaushik1000@ybl		-	800.00	55,877.61
87	28-09-2023	27-09-2023	UPI/363613818779/23:54:04/UPI/dranubhavarg@ybl/S		3,000.00	-	52,877.61
88	28-09-2023	28-09-2023	UPI/327117030307/11:50:31/UPI/9258690122@paytm/NA		-	1,300.00	54,177.61
89	28-09-2023	28-09-2023	UPI/327137177246/12:11:55/UPI/mpsingh2725@oksbl/U		-	500.00	54,677.61
90	28-09-2023	28-09-2023	UPI/327110671806/13:52:23/UPI/epsonshop@hdfcbank/		808.00	-	53,869.61
91	28-09-2023	28-09-2023	SMS Charges for AUG 23		0.24	-	53,869.37
92	28-09-2023	28-09-2023	UPI/363718501601/19:51:55/UPI/8755585241@ybl/Paym		-	1,600.00	55,469.37
93	29-09-2023	29-09-2023	UPI/363845445764/11:17:45/UPI/priyatomaripriyatoma		-	1,500.00	56,969.37
94	29-09-2023	29-09-2023	UPI/327261520914/11:35:02/UPI/9761712083@ybl/Paym		-	1,000.00	57,969.37
95	29-09-2023	29-09-2023	UPI/327210247212/11:44:24/UPI/9891916370@paytm/NA		-	1,600.00	59,569.37
96	29-09-2023	29-09-2023	UPI/327246029993/12:18:08/UPI/monudhankad@okhdfcb		-	1,200.00	60,769.37
97	29-09-2023	29-09-2023	UPI/363808412381/15:51:07/UPI/paytmqrgbcu86npsc@p		150.00	-	60,619.37
98	29-09-2023	29-09-2023	UPI/327227196036/16:06:46/UPI/ashish.goyal55-3@ok		-	1,700.00	62,319.37
99	30-09-2023	30-09-2023	UPI/363942708670/13:58:44/UPI/8052565864@ybl/Paym		-	1,000.00	63,319.37
100	30-09-2023	30-09-2023	UPI/363929725865/17:42:16/UPI/9871835908@paytm/NA		-	1,200.00	64,519.37
101	01-10-2023	01-10-2023	UPI/364066127197/10:15:32/UPI/9910340423@ybl/Paym		-	1,400.00	65,919.37

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Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
102	01-10-2023	01-10-2023	UPI/364010892629/12:44:31/UPI/9837364573@paytm/NA		-	2,500.00	68,419.37
103	01-10-2023	01-10-2023	UPI/364058260580/13:52:25/UPI/7060671483@ybl/Paym		-	100.00	68,519.37
104	01-10-2023	01-10-2023	UPI/327421230319/15:17:48/UPI/9015989089@paytm/NA		-	300.00	68,819.37
105	01-10-2023	01-10-2023	UPI/327443785216/16:11:49/UPI/agg.megha23@oksb/i/U		-	1,000.00	69,819.37
106	01-10-2023	01-10-2023	UPI/364024835989/16:16:14/UPI/7417006756@paytm/NA		-	500.00	70,319.37
107	01-10-2023	01-10-2023	UPI/364025054251/16:19:42/UPI/9837221910@paytm/NA		-	450.00	70,769.37
108	01-10-2023	01-10-2023	UPI/327439909080/20:51:44/UPI/pay9818224335@paytm		95.00	-	70,674.37
109	03-10-2023	02-10-2023	UPI/364179501540/12:43:32/UPI/9759465461@ybl/Paym		-	850.00	71,524.37
110	03-10-2023	02-10-2023	UPI/327560327560/17:47:28/UPI/pardeepkumarpkw00@o		-	300.00	71,824.37
111	03-10-2023	03-10-2023	NEFT-N276232667307429-SHREE JAGANNATH MULTISPECIAL		-	1,850.00	73,674.37
112	04-10-2023	04-10-2023	UPI/327721125026/14:32:26/UPI/ishu7055@ybl/Paymen		-	1,000.00	74,674.37
113	04-10-2023	04-10-2023	UPI/364321845278/19:12:23/UPI/jiomartgrocery@jiop		399.00	-	74,275.37
114	04-10-2023	04-10-2023	UPI/364317116530/20:30:28/UPI/9997103897@ybl/Paym		-	350.00	74,625.37
115	05-10-2023	05-10-2023	UPI/364406883492/07:28:31/UPI/dranubhavgarg@ybl/P		23,000.00	-	51,625.37
116	05-10-2023	05-10-2023	UPI/327878206219/08:01:35/UPI/amazonupi@apl/Subsc		680.20	-	50,945.17
117	05-10-2023	05-10-2023	UPI/327813365490/11:23:08/UPI/9717170440@paytm/NA		-	1,800.00	52,745.17
118	05-10-2023	05-10-2023	UPI/364413200917/14:38:58/UPI/bigbasket1@paytm/Pa		131.95	-	52,613.22
119	05-10-2023	05-10-2023	UPI/327855013434/19:54:29/UPI/dranubhavgarg@ybl/P		500.00	-	52,113.22
120	05-10-2023	05-10-2023	UPI/364438147901/20:43:07/UPI/8218951249@ybl/Paym		-	450.00	52,563.22
121	06-10-2023	06-10-2023	UPI/327931456985/11:24:23/UPI/kaminirani7755@okax		-	900.00	53,463.22
122	06-10-2023	06-10-2023	UPI/364583677457/14:30:37/UPI/9555311827@axisb/Th		1,200.00	-	52,263.22
123	06-10-2023	06-10-2023	UPI/327980896612/17:59:23/UPI/amazonpaygrocery@ap		2,502.00	-	49,761.22

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Account Statement from 01-09-2023 to 01-11-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
124	06-10-2023	06-10-2023	UPI/364580927261/18:12:52/UPI/amazonpaygrocery@ap		684.87	-	49,076.35
125	07-10-2023	07-10-2023	UPI/328032300925/11:40:03/UPI/singhkashmeer8@oksb		-	1,100.00	50,176.35
126	09-10-2023	08-10-2023	UPI/328184411498/02:10:27/UPI/amazonupi@apl/Subsc		184.30	-	49,992.05
127	09-10-2023	08-10-2023	UPI/328111468915/11:42:04/UPI/9717170440@paytm/NA		-	200.00	50,192.05
128	09-10-2023	09-10-2023	UPI/364875834293/10:44:01/UPI/rakeshkumarrakeshku		-	900.00	51,092.05
129	09-10-2023	09-10-2023	UPI/328291340016/12:22:10/UPI/kishansharma6754@ok		-	1,000.00	52,092.05
130	09-10-2023	09-10-2023	UPI/364832063246/12:48:05/UPI/8941073919@ybl/Paym		-	900.00	52,992.05
131	09-10-2023	09-10-2023	UPI/364830399450/20:19:03/UPI/8810437417@paytm/Pa		200.00	-	52,792.05
132	09-10-2023	09-10-2023	UPI/328224983142/20:25:10/UPI/7836031421@ybl/Paym		-	800.00	53,592.05
133	09-10-2023	09-10-2023	UPI/364880838911/20:32:54/UPI/dg4658691@ybl/Payme		-	1,150.00	54,742.05
134	10-10-2023	10-10-2023	UPI/364970093441/08:20:16/UPI/9634560650@paytm/Pa		15,000.00	-	39,742.05
135	10-10-2023	10-10-2023	UPI/364927116091/17:06:50/UPI/8171990174@paytm/NA		-	2,000.00	41,742.05
136	10-10-2023	10-10-2023	UPI/364932767742/19:44:02/UPI/8755305785@paytm/NA		-	1,100.00	42,642.05
137	10-10-2023	10-10-2023	UPI/364943980491/20:16:43/UPI/8810437417@paytm/Pa		200.00	-	42,642.05
138	11-10-2023	11-10-2023	UPI/328454021697/14:51:23/UPI/ishu7055@ybl/Paymen		-	300.00	42,942.05
139	11-10-2023	11-10-2023	UPI/328484503772/18:13:05/UPI/renug7041@oksbi/UP		-	1,250.00	44,192.05
140	12-10-2023	12-10-2023	UPI/328570280345/08:46:54/UPI/8810437417@paytm/La		200.00	-	43,992.05
141	12-10-2023	12-10-2023	UPI/328507387139/11:54:43/UPI/pushpasrivastva74@o		-	1,100.00	45,092.05
142	12-10-2023	12-10-2023	UPI/328539628917/21:25:23/UPI/paytm-53817591@payt		1,178.82	-	43,913.23
143	13-10-2023	13-10-2023	UPI/365234254109/11:34:28/UPI/0012901124@ybl/Paym		-	900.00	44,813.23
144	13-10-2023	13-10-2023	UPI/328615665327/14:46:54/UPI/ishu7055@ybl/Paymen		-	3,000.00	47,813.23
145	16-10-2023	15-10-2023	UPI/328881932613/11:49:01/UPI/8218811098@oksbi/Pa		-	1,400.00	49,213.23

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Account Statement from 01-09-2023 to 01-11-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
146	16-10-2023	15-10-2023	UPI/365482193212/12:57:36/UPI/9557198319@ybl/Paym		-	1,100.00	50,313.23
147	16-10-2023	15-10-2023	UPI/365432074373/19:02:40/UPI/8859049264@paytm/NA		-	2,000.00	52,313.23
148	16-10-2023	16-10-2023	UPI/365512538646/12:35:11/UPI/9457101689@paytm/NA		-	1,050.00	53,363.23
149	16-10-2023	16-10-2023	UPI/365512598469/12:36:03/UPI/8851134454@paytm/NA		-	3,500.00	56,863.23
150	16-10-2023	16-10-2023	UPI/365528416963/12:37:18/UPI/9760000305@ybl/Paym		-	1,150.00	58,013.23
151	17-10-2023	17-10-2023	UPI/329022313072/01:01:12/UPI/airtel66 payu@icici		1,436.06	-	56,577.17
152	17-10-2023	17-10-2023	UPI/329055880113/09:37:42/UPI/dranubhavgarg@ybl/P		5,000.00	-	51,577.17
153	17-10-2023	17-10-2023	UPI/329003013820/09:38:23/UPI/0127002100068234@PU		1,064.00	-	50,513.17
154	17-10-2023	17-10-2023	UPI/365617179202/13:59:14/UPI/8439559505@ybl/Paym		-	1,500.00	52,013.17
155	17-10-2023	17-10-2023	UPI/329003314296/15:02:17/UPI/ishu7055@ybl/Paymen		-	2,100.00	54,113.17
156	17-10-2023	17-10-2023	UPI/365615931777/15:06:52/UPI/dranubhavgarg@ybl/P		5,000.00	-	49,113.17
157	18-10-2023	18-10-2023	UPI/365791697550/10:32:00/UPI/8802515363@ybl/Paym		100.00	-	49,013.17
158	18-10-2023	18-10-2023	UPI/365767559231/12:23:38/UPI/9015703385@ybl/Paym		-	1,200.00	50,213.17
159	18-10-2023	18-10-2023	UPI/329126820706/16:31:41/UPI/ishu7055@ybl/Paymen		-	1,100.00	51,313.17
160	18-10-2023	18-10-2023	UPI/365768681524/19:37:07/UPI/vipintyagi1442@axl/		-	250.00	51,563.17
161	18-10-2023	18-10-2023	UPI/365730493701/20:29:34/UPI/suchendra11-1@okici		-	350.00	51,913.17
162	18-10-2023	18-10-2023	UPI/329100596715/22:24:12/UPI/260915336001871@cnr		80.00	-	51,833.17
163	19-10-2023	19-10-2023	UPI/329236971270/16:17:51/UPI/ishu7055@ybl/Paymen		-	2,100.00	53,933.17
164	19-10-2023	19-10-2023	UPI/329280943173/19:30:10/UPI/cheq.payu@icici/UPI		20,000.00	-	33,933.17
165	21-10-2023	21-10-2023	UPI/329481216234/15:15:11/UPI/ishu7055@ybl/Paymen		-	3,000.00	36,933.17
166	23-10-2023	22-10-2023	UPI/368157923962/11:03:05/UPI/9953123221@ybl/Paym		-	2,400.00	39,333.17
167	23-10-2023	22-10-2023	UPI/368115232814/12:00:57/UPI/9557127906695@pa		-	1,300.00	40,633.17

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Account Statement from 01-09-2023 to 01-11-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
						1,350.00	41,983.17
168	23-10-2023	22-10-2023	UPI/366144947472/12:51:21/UPI/krishanveer16feb91@		-	950.00	42,933.17
169	23-10-2023	22-10-2023	UPI/329580759713/13:03:02/UPI/8273450084@ybl/Paym		1,356.00	-	41,577.17
170	23-10-2023	22-10-2023	UPI/329558239464/16:39:44/UPI/storehp.payu@icici/		-	250.00	41,827.17
171	23-10-2023	23-10-2023	UPI/366270083847/11:27:16/UPI/9917683857@ybl/Paym		-	1,800.00	43,627.17
172	23-10-2023	23-10-2023	UPI/329679859034/20:03:51/UPI/vsingh.ald2@ybl/Paym		-	-	41,468.17
173	24-10-2023	24-10-2023	UPI/329774904495/09:16:39/UPI/credclub@icici/cred		2,159.00	-	40,765.87
174	24-10-2023	24-10-2023	UPI/329735761243/09:18:06/UPI/credclub@icici/cred		702.30	-	41,015.87
175	24-10-2023	24-10-2023	UPI/329731872213/12:56:50/UPI/7500076040@ybl/Paym		-	250.00	42,315.87
176	24-10-2023	24-10-2023	UPI/329769278001/15:42:59/UPI/ishu7055@ybl/Paymen		-	1,300.00	43,915.87
177	25-10-2023	25-10-2023	UPI/329874121381/10:07:50/UPI/9999430539@ybl/Paym		-	1,600.00	46,715.87
178	25-10-2023	25-10-2023	UPI/329841928141/11:57:13/UPI/hemu0078@okhdfcbank		-	2,800.00	47,815.87
179	25-10-2023	25-10-2023	UPI/366450612281/12:34:15/UPI/tyagi.pinki1@ybl/Paym		-	1,100.00	51,070.87
180	25-10-2023	25-10-2023	UPI/329847354345/20:05:55/UPI/8057711228@paytm/li		-	3,255.00	51,170.87
181	26-10-2023	26-10-2023	UPI/329938977064/18:16:51/UPI/9968182105@paytm/NA		-	100.00	52,570.87
182	26-10-2023	26-10-2023	UPI/329939145466/18:18:39/UPI/9968182105@paytm/NA		-	1,400.00	49,070.87
183	26-10-2023	26-10-2023	UPI/329979357640/18:50:56/UPI/delhipublicschoolgh		3,500.00	-	50,520.87
184	27-10-2023	27-10-2023	UPI/366617320143/12:09:15/UPI/8859459073@paytm/NA		-	1,450.00	41,620.87
185	27-10-2023	27-10-2023	UPI/330039798643/12:25:17/UPI/credclub@icici/cred		8,900.00	-	47,770.87
186	28-10-2023	28-10-2023	UPI/330129845385/15:17:25/UPI/ishu7055@ybl/Paymen		-	6,150.00	48,720.87
187	28-10-2023	28-10-2023	UPI/330181382948/20:20:37/UPI/pinkichauhan6036@b		-	950.00	47,503.87
188	30-10-2023	29-10-2023	UPI/330232739837/09:52:42/UPI/amazonpaygrocery@ap		1,217.00	-	45,225.07
189	30-10-2023	29-10-2023	UPI/330215580963/09:55:09/UPI/amazonpaygrocery@ap		2,278.80	-	

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Account Statement from 01-09-2023 to 01-11-2023

Serial No	Transaction Date	Value Date	Description	Cheque Number	Debit	Credit	Balance
190	30-10-2023	29-10-2023	UPI/366815173793/12:19:05/UPI/9837866517@paytm/NA		-	1,150.00	46,375.07
191	30-10-2023	29-10-2023	UPI/366826703383/13:32:37/UPI/8527768792@ybl/Paytm		-	200.00	46,575.07
192	30-10-2023	29-10-2023	UPI/330288344107/21:35:35/UPI/amazon.refunds@axis		-	550.00	47,125.07
193	30-10-2023	30-10-2023	UPI/366910642584/12:54:11/UPI/9012207276@paytm/NA		-	1,250.00	48,375.07
194	30-10-2023	30-10-2023	UPI/330375805440/13:02:39/UPI/kiranpal499@okicici		-	1,030.00	49,405.07
195	30-10-2023	30-10-2023	UPI/366937327274/19:19:12/UPI/9582296208@ybl/Paytm		-	550.00	49,955.07
196	31-10-2023	31-10-2023	UPI/330419840704/11:32:31/UPI/7983085181965@paytm		-	1,100.00	51,055.07
197	31-10-2023	31-10-2023	UPI/330428665503/12:03:52/UPI/rajeevkumar432680@o		-	1,300.00	52,355.07
198	31-10-2023	31-10-2023	UPI/367014691633/12:44:43/UPI/7619851111@paytm/NA		-	600.00	52,955.07
199	31-10-2023	31-10-2023	UPI/367016526057/13:10:27/UPI/9773504224@paytm/NA		-	1,800.00	54,755.07
200	31-10-2023	31-10-2023	UPI/330453957672/16:12:55/UPI/ishu7055@ybl/Paytm/en		-	2,800.00	57,555.07

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