



License No | 34339898

Original

Statutory CE FORM VII: License

[See rule 3]

This is to certify that the applicant mentioned below has been granted a license number West Bengal Clinical Establishment (Registration, Regulation and Transparency), Act 2017 vide Order issued [by the Undersigned] under such Number in respect of such clinical establishment situated at such address to keep or carry on the said clinical establishment having such number of beds offering such service facilities in such recognized system of medicine as mentioned below.

2. This is to certify that the license has been Registered vide registration No. as mentioned above under the Rule 3 of the West Bengal Clinical Establishment Rules, 2017, [by the undersigned] in respect of the clinical establishment as mentioned below and the License shall be valid for the period, from to **08-02-2026**

3. The License is granted subject to the West Bengal Clinical Establishment (Registration, Regulation and Transparency), Act 2017, Clinical Establishment Rules 2017 and any contravention thereon shall in suspension or cancellation of this license before the expiry period.

4. This is to certify that such amount of license fee was collected as mentioned below which is non-refundable in case of any closure, suspension or withdrawal of any services as mentioned below.

5. This license is non-transferable.

6. Particulars of the Licensee:

6.a. Name of the Licensee: **Shyam Sundar Jana**

6.b. Son/Daughter/Wife of:

6.c. Address of the Licensee: **0, Ramgopalpur Road, Harendranagar, Dholahat, Ramgopalpur, , Pin-743347**

7. Particulars of the Establishment:

7.a. Name of the Clinical Establishment: **SOUTH CALCUTTA DIAGNOSTIC CENTRE**

7.b. Address of the Clinical Establishment: **570, Tentulberia Road, Garia, Pin- 700084**

8.a. Order No. of the Licensing Authority granting License: **CMOH/SPG/CE/6066**

8.b. Date : **28-06-2023**

9. Validity of the license:

9.a. Granted/ Renewed from [Date]: **28-06-2023**

9.b. Valid upto [Date]: **08-02-2026**

9.c. Period of irregular running : **NIL**

9.d. Last date of Renewal [Date]: **08-01-2026**

10. Stipulated License fee: **Rs. 21000.00 (Twenty-One Thousand Only)**

11. Service facilities:

11.a. Name(s) of recognized system of medicine practiced : **Allopathy**

11.b. Number of beds : **General 0**

11.c. Special care beds : **0**

11.c. Types of service facilities to be provided : **Pathology Lab(Medium)**

Place: **SOUTH 24 PARGANAS**

Date: **28-06-2023**



Chief Medical Officer of Health

South 24 Parganas: West Bengal

Chief Medical Officer of Health

South 24 Parganas

Govt. of West Bengal

30.06.23

PERMANENT CERTIFICATE OF ENLISTMENT

West Bengal Municipal Act, 1993

[See Section 118]

(Duplicate to be filled up)

Rajpur-Sonarapur Municipality

Baruipur, South 24 Parganas

The Board of Councillors of Rajpur-Sonarapur Municipality hereby grant unto **Shyam Sundar Jana**, the proprietor of **SOUTH CALCUTTA DIAGNOSTIC CENTRE**, residing and / or carrying on or intending to carry on business at holding Premises No. 570, TENTULBERIA, P.O.- GARIA, P.S.- NARENDRAPUR, Pincode- 700084 in Ward No. 6 and exercising or intending to exercise the Profession, Trade or Callings of **Health Institutions(Category), DIAGNOSTIC CENTRE(Nature of Business)** this Permanent Certificate of Enlistment under Section 118 of the West Bengal Municipal Act, 1993 and acknowledge to have received in consideration thereof, a total fee of ₹ 3000/- (Rupees : Three Thousand) only.

This Certificate of Enlistment is hereby renewed and will be in force until the 22nd day of June, 2024 and to be produced at the time of further renewal.

Date of Renewal : 19-06-2023



Rajpur-Sonarapur Municipality|DIAGNOSTIC CENTRE|0917P150822240427|19-06-2023|22-06-2024

(Scan QR Code with QR Reader)

Disclaimer : This document is auto-generated through Computer system as per data submitted by the applicant himself in online procedure. Respective Department / Authority/ Institution/ Office may verify the documents /credentials from the CE holder , if so deem fit.

Name: SOUTH CALCUTTA DIAGNOSTIC CENTRE
Address: 570 TENTULBERIA IN WARD NO 6
 DIST S 24 PGS NEAR EYE HOSPITAL.

 GARIA 700084
 WEST BENGAL INDIA
Signatories: MR. SHYAM SUNDAR JANA

Branch of Ownership : New Garia
Branch Phone Number : 9674610162
Email Address : NewGaria.branch@bandhanbank.com
Branch ID : 1016
Branch Address : 24, Sreenagar Main Road P.O.-Sonarpur
 Kolkata Kolkata WB IN 700094
IFSC : BDBL0001016
Branch MICR Code : 700750058
Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 180002507355
Account Number : 10210001326541
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:01/04/2022		To:31/03/2023				
15/03/2023	15/03/2023	1016	NEFT IN,NEFT/SBIN223074392206/LAKSHMI GANESH MEDICAL STORES/SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves	17,400.00		1,14,255.92
17/03/2023	17/03/2023	62	1606 WITHDRL,CLGINW/Bandhan Bank/000062-SUMAN SWARNABHA	10,000.00		1,04,255.92

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
1,19,613.92	86	87	11,98,724.00	11,83,366.00	1,04,255.92

SOUTH CALCUTTA DIAGNOSTIC CENTRE
570 TENTULBERIA IN WARD NO 6
DIST S 24 PGS NEAR EYE HOSPITAL

GARIA 700084
WEST BENGAL INDIA

Signatories: MR. SHYAM SUNDAR JANA

Branch of Ownership : New Garia
 Branch Phone Number : 9674610162
 Email Address : NewGariaBranch@bandhanbank.com
 Branch ID : 1016
 Branch Address : 24, Sreenagar Main Road P.O.-Sonarpur Kolkata Kolkata WB IN 700094
 IFSC : BDBL0001016
 Branch MICR Code : 700750058
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 180002507355
 Account Number : 10210001325541
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/04/2022

To:31/03/2023

From	To	Account No	Description	Debit	Credit	Balance
15/01/2023	15/01/2023	1016	NEFT IN,NEFT/SBIN323015934382/LAKSHMI GANESH MEDICAL STORES SBIN0012344-00000040451223334/ATTN/1 NB/Deposits and Inves		14,000.00	1,05,688.92
19/01/2023		1000	POS WDL_POS/67120445/19012023/194859/301914150093	1,330.00		1,02,358.92
21/01/2023		1000	POS WDL_POS/WB081386/21012023/185242/302118165598	2,143.00		1,00,215.92
01/02/2023	01/02/2023	1016	WITHDRLL,LOAN/EMI/69220000151334/SOUTH CALCUTTA DIAGNOSTIC CENTRE	28,922.00		71,293.92
07/02/2023		58	1027 WITHDRLL,TRF/1027-000058/MMDS SCIENTIFIC	25,000.00		46,293.92
10/02/2023	10/02/2023	57	1606 WITHDRLL,CLGINW/Bandhan Bank/000057/MEDICARE ENVIRONMENTAL MA	5,466.00		40,827.92
10/02/2023		1000	ATM WDL_620467 -GARIA STATION KOLKATA, ND,10/02/2023-145159	10,000.00		30,827.92
10/02/2023		1000	ATM WDL_620478 -GARIA STATION KOLKATA, ND,10/02/2023-145248	10,000.00		20,827.92
11/02/2023	11/02/2023	1016	NEFT IN,NEFT/SBIN523042826895/LAKSHMI GANESH MEDICAL STORES SBIN0012344-00000040451223334/ATTN/1 NB/Deposits and Inves		30,000.00	50,827.92
11/02/2023	11/02/2023	1016	NEFT IN,NEFT/SBIN523042846050/LAKSHMI GANESH MEDICAL STORES SBIN0012344-00000040451223334/ATTN/1 NB/Deposits and Inves		17,000.00	67,827.92
13/02/2023	13/02/2023	59	1606 WITHDRLL,CLGINW/Bandhan Bank/000059/MSDMENTERPRISE	2,500.00		65,327.92
13/02/2023	13/02/2023	1016	NEFT IN,NEFT/YESB30440021994/SAMARITAN CLINIC PVT FOR SAMARITAN/YESB0000001/100363700000228/YESB 0000001		22,450.00	87,777.92
15/02/2023		1000	ATM WDL_227854 --SREENAGAR MAIN ROAD GARIA, ND,15/02/2023-212733	10,000.00		77,777.92
15/02/2023		1000	ATM WDL_227854 --SREENAGAR MAIN ROAD GARIA, ND,15/02/2023-212850	5,000.00		72,777.92
20/02/2023		1016	DEPOSIT,CASH 1016 SELF		80,000.00	1,52,777.92
20/02/2023	20/02/2023	1016	NEFT IN,NEFT/SBIN223051858800/LAKSHMI GANESH MEDICAL STORES SBIN0012344-00000040451223334/ATTN/1 NB/Deposits and Inves		10,000.00	1,62,777.92
22/02/2023		1000	ATM WDL_418216 -SONARPUR, S24P PARGANAS, ND,22/02/2023-095030	2,000.00		1,60,777.92
01/03/2023	01/03/2023	1016	WITHDRLL,LOAN/EMI/69220000151334/SOUTH CALCUTTA DIAGNOSTIC CENTRE	28,922.00		1,31,855.92
05/03/2023	05/03/2023	1016	NEFT IN,NEFT/SBIN223064065480/LAKSHMI GANESH MEDICAL STORES SBIN0012344-00000040451223334/ATTN/1 NB/Deposits and Inves		10,000.00	1,41,855.92
09/03/2023	09/03/2023	60	1606 WITHDRLL,CLGINW/Bandhan Bank/000060/MSDMENTERPRISE	15,000.00		1,26,855.92
14/03/2023	14/03/2023	61	1606 WITHDRLL,CLGINW/Bandhan Bank/000061/MMDS SCIENTIFIC	30,000.00		96,855.92

SOUTH CALCUTTA DIAGNOSTIC CENTRE

Address: 570 TENTULBERIA IN WARD NO 6
DIST S 24 PGS NEAR EYE HOSPITAL.

GARIA 700084
WEST BENGAL, INDIA

Signatories: MR. SHYAM SUNDAR JANA

Branch of Ownership : New Garia
Branch Phone Number : 9674610162
Email Address : NewGaria.branch@bandhanbank.com
Branch ID : 1016
Branch Address : 24, Sreenagar Main Road P.O.-Sonarpur
Kolkata Kolkata WB IN 700094
IFSC : BDBL0001016
Branch MICR Code : 700750058
Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 180002507355
Account Number : 10210001326541
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:01/04/2022		To:31/03/2023			
02/12/2022	02/12/2022	1016	DEPOSIT,UPI/CR/233675566009/ANUPAM DAS/ybl/anupam16d@ybl/Payment fr	3,100.00	2,23,410.92
05/12/2022	05/12/2022	1016	NEFT IN,NEFT/SBIN422339744710/LAKSHIMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	12,500.00	2,35,910.92
09/12/2022		1000	ATM WDL,403581 --SREENAGAR MAIN ROAD GARIA, ND,10/12/2022-150327	10,000.00	2,25,910.92
09/12/2022		1000	ATM WDL,403598 --SREENAGAR MAIN ROAD GARIA, ND,10/12/2022-150427	10,000.00	2,15,910.92
09/12/2022		1000	ATM WDL,403655 --SREENAGAR MAIN ROAD GARIA, ND,10/12/2022-151002	10,000.00	2,05,910.92
09/12/2022	10/12/2022	1016	NEFT IN,NEFT/SBIN522344417867/LAKSHIMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	8,000.00	2,13,910.92
09/12/2022	10/12/2022	1016	NEFT IN,NEFT/SBIN522344427650/LAKSHIMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	1,000.00	2,14,910.92
09/12/2022		1000	ATM WDL,613799 --RAJPUR MORE OATM SOUTH 24 PA, ND,11/12/2022-092556	2,000.00	2,12,910.92
09/12/2022	13/12/2022	54	1606 WTHDRL,CLG/000054/MMDS SCIENTIFIC	20,000.00	1,92,910.92
09/12/2022	15/12/2022	55	1606 WTHDRL,CLG/000055/ALLENERS GLOBAL HEALTHICA	50,000.00	1,42,910.92
09/12/2022	22/12/2022		1016 NEFT IN,NEFT/SBIN522356364208/LAKSHIMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	10,000.00	1,52,910.92
09/12/2022		56	1349 WTHDRL,TRF/1349/000056/SUBHIO ENTERPRISE	20,000.00	1,32,910.92
09/12/2022	28/12/2022		1016 NEFT IN,NEFT/SBIN422362588317/LAKSHIMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	6,000.00	1,38,910.92
01/01/2023	01/01/2023		1016 WTHDRL,LOAN/EMI/69220000151334/SOUTH CALCUTTA DIAGNOSTIC CENTRE	28,922.00	1,09,988.92
01/01/2023	06/01/2023		1016 NEFT IN,NEFT/SBIN523006583969/LAKSHIMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	11,000.00	1,20,988.92
01/01/2023			1000 ATM WDL,774160 --SREENAGAR MAIN ROAD GARIA, ND,10/01/2023-141342	10,000.00	1,10,988.92
01/01/2023			1000 ATM WDL,774182 --SREENAGAR MAIN ROAD GARIA, ND,10/01/2023-141509	10,000.00	1,00,988.92
01/01/2023			1000 ATM WDL,674672 -NEW GARIA-SRINAGAR (UMA AGARIA, ND,11/01/2023-164709	10,000.00	90,988.92
01/01/2023			1000 ATM WDL,674707 -NEW GARIA-SRINAGAR (UMA AGARIA, ND,11/01/2023-164759	4,000.00	86,988.92
01/01/2023	11/01/2023		1016 DEPOSIT,UPI/CR/301185572026/DEBASUIS NASKAR/axl/7278381890@axl/Paym	2,700.00	89,688.92

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 GARIA 700084
 WEST BENGAL INDIA
 Proprietors: MR. SHYAM SUNDAR JANA

Branch of Ownership : New Garia
 Branch Phone Number : 9674610162
 Email Address : NewGaria.branch@bandhanbank.com
 Branch ID : 1016
 Branch Address : 24, Sreenagar Main Road P.O.-Sonarpur
 Kolkata Kolkata WB IN 700094
 IFSC : BDBL0001016
 Branch MICR Code : 700750058
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 180002507355
 Account Number : 10210001326541
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 01/04/2022	To: 31/03/2023				
01/04/2022		1016	DEPOSIT,CASH/1016/SELF	32,000.00	71,391.92
01/04/2022		48 1349	WITHDRAWL,TRF/1349/000048/SUBHO ENTERPRISE	20,000.00	51,391.92
01/04/2022	16/10/2022	1016	NEFT IN,NEFT/SBIN22289009069/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	30,000.00	81,391.92
01/04/2022	22/10/2022	1016	NEFT IN,NEFT/SBIN122295359969/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	6,000.00	87,391.92
01/04/2022		1000	ATM WDL,864871 --P S SONARPUR IAD SOUTH 24 PA, ND.24/10/2022-181256	7,000.00	80,391.92
01/04/2022		1000	POS WDL,POS/WB081386/26102022/110503/229911943162	835.00	79,556.92
01/04/2022	01/11/2022	1000	WITHDRAWL,LOAN/EMI/69220000151334/SOUTH CALCUTTA DIAGNOSTIC CENTRE	28,922.00	50,634.92
01/04/2022	02/11/2022	1016	NEFT IN,NEFT/SBIN522306817008/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	15,000.00	65,634.92
01/04/2022		51 1349	WITHDRAWL,TRF/1349/000051/SUBHO ENTERPRISE	25,000.00	40,634.92
01/04/2022		1000	POS WDL,POS/WB081386/05112022/104854/230910722584	948.00	39,686.92
01/04/2022	07/11/2022	1016	NEFT IN,NEFT/YESB23110021518/SAMARITAN CLINIC PVT FOR SAMARITAN/YESB0000001/100363700000228/YESB 0000001	24,488.00	64,174.92
01/04/2022	07/11/2022	1016	DEPOSIT,UPI/CR/231142747168/DEBASHIS NASKAR/ybl/7278381890@ybl/Paym	1,300.00	65,474.92
01/04/2022	10/11/2022	1016	NEFT IN,NEFT/YESB23140015322/SAMARITAN CLINIC PVT FOR SAMARITAN/YESB0000001/100363700000228/YESB 0000001	24,558.00	90,032.92
01/04/2022	10/11/2022	1016	NEFT IN,NEFT/SBIN322314260837/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	7,000.00	97,032.92
01/04/2022		1016	DEPOSIT,CASH/1016/SELF	1,90,000.00	2,87,032.92
01/04/2022	11/11/2022	1016	DEPOSIT,UPI/CR/231570497904/ANUPAM DAS/ibl/9091516750@ibl/Payment fr	1,200.00	2,88,232.92
01/04/2022	11/11/2022	1016	NEFT IN,NEFT/SBIN422315688154/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	6,000.00	2,94,232.92
01/04/2022		53 1349	WITHDRAWL,TRF/1349/000053/SUBHO ENTERPRISE	28,000.00	2,66,232.92
01/04/2022	16/11/2022	52 1606	WITHDRAWL,CLG/000052/MMDS SCIENTIFIC	30,000.00	2,36,232.92
01/04/2022	25/11/2022	1016	NEFT IN,NEFT/SBIN522329007685/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	13,000.00	2,49,232.92
01/04/2022	01/12/2022	1000	WITHDRAWL,LOAN/EMI/69220000151334/SOUTH CALCUTTA DIAGNOSTIC CENTRE	28,922.00	2,20,310.92

Address: SOUTH CALCUTTA DIAGNOSTIC CENTRE
 570 TENTULBERIA IN WARD NO 6
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 IFSC : BDBL0001016
 Branch MICR Code : 700750058
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 180002507355
 Account Number : 10210001326541
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

From:01/04/2022		Statement of Account		To:31/03/2023	
01/09/2022		1016	ATM WDL,955381 -NEW GARIA KOLKATA, INDIA,01/09/2022-105624	10,000.00	79,060.92
01/09/2022		1016	ATM WDL,955382 -NEW GARIA KOLKATA, INDIA,01/09/2022-105832	10,000.00	69,060.92
01/09/2022	01/09/2022	1000	WITHDR,LOAN/EMI/69220000151334/SOUTH CALCUTTA DIAGNOSTIC CENTRE	28,922.00	40,138.92
02/09/2022	02/09/2022	1016	NEFT IN,NEFT/SBIN522245216551/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//NB//Deposits and Inves	10,000.00	50,138.92
03/09/2022	03/09/2022	1016	DEPOSIT,UPI/CR/224689474871/NABIN BALA/payt/8013720118@paytm/NA	1,700.00	51,838.92
06/09/2022	06/09/2022	1016	NEFT IN,NEFT/SBIN222249445100/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//NB//Deposits and Inves	6,000.00	57,838.92
07/09/2022	07/09/2022	46	1606 WITHDR,CLG/000046/MEDICARE ENVIRONMENTAL MA	5,067.00	52,771.92
07/09/2022	07/09/2022		1016 DEPOSIT,UPI/CR/225016210479/RABIN ADHIKARI/okhd/rabiadhikary76@okhdf	10,000.00	62,771.92
07/09/2022	07/09/2022		1016 DEPOSIT,UPI/CR/225016237889/RABIN ADHIKARI/okhd/rabiadhikary76@okhdf	10,000.00	72,771.92
07/09/2022			1000 ATM WDL,579536 --GARIA SREENAGAR OATM KOLKATA, ND,07/09/2022-195601	10,000.00	62,771.92
07/09/2022			1000 ATM WDL,579597 --GARIA SREENAGAR OATM KOLKATA, ND,07/09/2022-195713	10,000.00	52,771.92
11/09/2022	11/09/2022		1016 NEFT IN,NEFT/SBIN222254835971/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//NB//Deposits and Inves	9,000.00	61,771.92
12/09/2022	12/09/2022		1606 DEPOSIT,CLG/119897/STATE BANK OF INDIA	25,000.00	86,771.92
13/09/2022		47	1349 WITHDR,TRF/1349/000047/SUBHO ENTERPRISE	20,000.00	66,771.92
20/09/2022	20/09/2022		1016 NEFT IN,NEFT/SBIN522263354870/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//NB//Deposits and Inves	6,000.00	72,771.92
00/09/2022			1000 ATM WDL,545444 --SREENAGAR MAIN ROAD GARIA, ND,30/09/2022-094423	10,000.00	62,771.92
00/09/2022			1000 ATM WDL,545516 --SREENAGAR MAIN ROAD GARIA, ND,30/09/2022-095202	4,000.00	58,771.92
01/10/2022	01/10/2022		1016 NEFT IN,NEFT/SBIN322274141996/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//NB//Deposits and Inves	11,500.00	70,271.92
01/10/2022	01/10/2022		1000 WITHDR,LOAN/EMI/69220000151334/SOUTH CALCUTTA DIAGNOSTIC CENTRE	28,922.00	41,349.92
06/10/2022	06/10/2022		1016 DEPOSIT,UPI/CR/227903601572/DEBASIS NASKAR/axl/7278381890@axl/Paym	1.00	41,350.92
06/10/2022	06/10/2022		1016 DEPOSIT,UPI/CR/227937434957/DEBASIS NASKAR/axl/7278381890@axl/Paym	999.00	42,349.92
08/10/2022			1000 POS WDL,POS/WB081386/08107022/195731/228119622114	2,958.00	39,391.92

Name: SOUTH CALCUTTA DIAGNOSTIC CENTRE
 Address: 570 TENTULBERIA IN WARD NO 6
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 WEST BENGAL INDIA
 Signatories: MR. SHYAM SUNDAR JANA

Branch of Ownership : New Garia
 Branch Phone Number : 9674610162
 Email Address : NewGaria.branch@bandhanbank.com
 Branch ID : 1016
 Branch Address : 24, Sreenagar Main Road P.O.-Sonarpur
 Kolkata Kolkata WB IN 700094
 IFSC : BDBL0001016
 Branch MICR Code : 700750058
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 180002507355
 Account Number : 10210001326541
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:	To:					
01/04/2022	31/03/2023					
28/07/2022	28/07/2022	1016	NEFT IN,NEFT/SBIN122209341440/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	4,500.00		55,122.92
30/07/2022	30/07/2022	1016	NEFT IN,NEFT/SBIN422211425430/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	5,000.00		60,122.92
01/08/2022	01/08/2022	1000	WTHDRL,LOAN/EMI/69220000151334/SOUTH CALCUTTA DIAGNOSTIC CENTRE	28,922.00		31,200.92
02/08/2022		42	1349 WTHDRL,TRF/1349/000042/SUBHO ENTERPRISE	16,400.00		14,800.92
04/08/2022			1016 DEPOSIT,CASH/1016/SELF	55,000.00		69,800.92
07/08/2022	07/08/2022		1016 NEFT IN,NEFT/SBIN322219711537/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	10,000.00		79,800.92
09/08/2022			1000 POS WDL,POS/WB081386/09082022/183034/222118797448	3,690.00		76,110.92
10/08/2022	10/08/2022		1016 DEPOSIT,UPI/CR/222205089261/RABIN ADHIKARI/okhd/rabiadhikary76@okhdf	500.00		76,610.92
10/08/2022	10/08/2022		1016 DEPOSIT,UPI/CR/222205114276/RABIN ADHIKARI/okhd/rabiadhikary76@okhdf	9,500.00		86,110.92
10/08/2022			1016 ATM WDL,953139 -NEW GARIA KOLKATA, INDIA,10/08/2022-113506	10,000.00		76,110.92
10/08/2022			1016 ATM WDL,953140 -NEW GARIA KOLKATA, INDIA,10/08/2022-113701	10,000.00		66,110.92
11/08/2022	11/08/2022	43	1606 WTHDRL,CLG:000043/MIMDS SCIENTIFIC	15,000.00		51,110.92
12/08/2022	12/08/2022		1016 NEFT IN,NEFT/SBIN32224095030/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	6,000.00		57,110.92
16/08/2022		45	1349 WTHDRL,TRF/1349/000045/SUBHO ENTERPRISE	35,000.00		22,110.92
16/08/2022	16/08/2022		1016 NEFT IN,NEFT/SBIN52228155471/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	7,000.00		29,110.92
18/08/2022	18/08/2022		1016 DEPOSIT,UPI/CR/223010875913/Mr DHARNENDU PRASAD HALDER/okax/halderdh	600.00		29,710.92
20/08/2022	20/08/2022		1016 DEPOSIT,UPI/CR/223277290071/RAHAMAT ALI SARDAR/payt/9933808316@payt	1,000.00		30,710.92
25/08/2022	25/08/2022		1016 DEPOSIT,UPI/CR/223705221164/JIT NASKAR/okic/naskarjit42@okicici/UPI	50.00		30,760.92
25/08/2022	25/08/2022		1016 DEPOSIT,UPI/CR/223768019638/JIT NASKAR/okic/naskarjit42@okicici/UPI	1,200.00		31,960.92
25/08/2022	25/08/2022		1016 NEFT IN,NEFT/SBIN122237907730/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves	10,000.00		41,960.92
27/08/2022	27/08/2022		1016 DEPOSIT,UPI/CR/223981034430/Mr DHARNENDU PRASAD HALDER/okax/halderdh	1,100.00		43,060.92
30/08/2022			1016 DEPOSIT,CASH/1016/SELF	46,000.00		89,060.92

SOUTH CALCUTTA DIAGNOSTIC CENTRE
570 TENTULBERIA IN WARD NO 6
DIST S 24 PGS NEAR EYE HOSPITAL

GARIA 700084
WEST BENGAL INDIA

Signatories: MR. SHYAM SUNDAR JANA

Branch of Ownership : New Garia
Branch Phone Number : 9674610162
Email Address : NewGaria.branch@bandhanbank.com
Branch ID : 1016
Branch Address : 24, Sreenagar Main Road P.O.-Sontarpur
Kolkata Kolkata WB IN 700094
IFSC : BDBL0001016
Branch MICR Code : 700750058
Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 180902507355
Account Number : 10210001326541
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:01/04/2022

To:31/03/2023

From	To	Account No	Description	Debit	Credit	Balance
25/06/2022	25/06/2022	1016	DEPOSIT,UPI/CR/217620828479/PROTIK DAS ../oksb/protikdas68@oksb		1,100.00	61,404.92
27/06/2022	27/06/2022	1016	NEFT IN,NEFT/SBIN122178460292/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves		10,000.00	71,404.92
28/06/2022		1000	ATM WDL,513677 -LIMIT BHAVAN, NEW GARIA KOLKATA, ND,28/06/2022-100228	10,000.00		61,404.92
28/06/2022		1000	ATM WDL,513759 -LIMIT BHAVAN, NEW GARIA KOLKATA, ND,28/06/2022-100424	10,000.00		51,404.92
28/06/2022		1000	ATM WDL,513798 -LIMIT BHAVAN, NEW GARIA KOLKATA, ND,28/06/2022-100529	10,000.00		41,404.92
28/06/2022		1000	ATM WDL,513846 -LIMIT BHAVAN, NEW GARIA KOLKATA, ND,28/06/2022-100632	7,000.00		34,404.92
28/06/2022	28/06/2022	1016	DEPOSIT,UPI/CR/217970749479/RAHAMAT ALI SARDAR/payt/9933808316@payt		450.00	34,854.92
29/06/2022	29/06/2022	1016	DEPOSIT,UPI/CR/218065980174/RAHAMAT ALI SARDAR/payt/9933808316@payt		255.00	35,109.92
01/07/2022	01/07/2022	1000	WITHDR,LOAN/EMI/69220000151334/SOUTH CALCUTTA DIAGNOSTIC CENTRE	28,922.00		6,187.92
06/07/2022	06/07/2022	1016	DEPOSIT,UPI/CR/218761308245/RAHAMAT ALI SARDAR/payt/9933808316@payt		180.00	6,367.92
08/07/2022		1016	DEPOSIT,CASH/1016/SELF		31,000.00	37,367.92
10/07/2022	10/07/2022	1016	NEFT IN,NEFT/SBIN122191666458/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves		12,000.00	49,367.92
10/07/2022	10/07/2022	1016	NEFT IN,NEFT/SBIN122191678302/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves		15,500.00	64,867.92
11/07/2022	25	1349	WITHDR,TRF/1349/000025/SUBHO ENTERPRISE	10,000.00		54,867.92
12/07/2022	12/07/2022	1606	WITHDR,CLG.000041/MMD5 SCIENTIFIC	15,000.00		39,867.92
12/07/2022	12/07/2022	1016	DEPOSIT,UPI/CR/219388797646/RAHAMAT ALI SARDAR/payt/9933808316@payt		840.00	40,707.92
14/07/2022	14/07/2022	1016	DEPOSIT,UPI/CR/219512856171/PRANAB CHANDRA BAG/oksb/pranabcbag-1@oksb		600.00	41,307.92
15/07/2022	15/07/2022	1016	DEPOSIT,UPI/CR/219644599245/SK SAMSUL ALAM/okax/samsulmvt@okaxis/Tes		350.00	41,657.92
16/07/2022	16/07/2022	1016	NEFT IN,NEFT/SBIN222197954275/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves		7,700.00	49,357.92
19/07/2022		1000	ATM WDL,392122 -LIMIT BHAVAN, NEW GARIA KOLKATA, ND,19/07/2022-094700	7,000.00		42,357.92
24/07/2022	24/07/2022	1016	NEFT IN,NEFT/SBIN222205980469/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN// NB//Deposits and Inves		7,400.00	49,757.92
26/07/2022	26/07/2022	1016	DEPOSIT,UPI/CR/220783936422/RAHAMAT ALI SARDAR/payt/9933808316@payt		865.00	50,622.92

SOUTH CALCUTTA DIAGNOSTIC CENTRE
570 TENTULBERIA IN WARD NO 6
DIST S 24 PGS NEAR EYE HOSPITAL.

GARIA 700084
WEST BENGAL INDIA

Signatories: MR. SHYAM SUNDAR JANA

Branch of Ownership : New Garia
Branch Phone Number : 9674610162
Email Address : NewGaria.branch@bandhanbank.com
Branch ID : 1016
Branch Address : 24, Sreenagar Main Road P.O.-Sonarpur
Kolkata Kolkata WB IN 700094
IFSC : BDBL0001016
Branch MICR Code : 700750058
Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 180002507355
Account Number : 10210001326541
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:	To:					
01/04/2022	31/03/2023					
10/05/2022		23	1349	WITHDRAWL,TRF/1349/000023/SUBHO ENTERPRISE	10,000.00	30,446.92
10/05/2022			1000	ATM WDL,899814--P S SONARPUR IAD SOUTH 24 PA, ND,10/05/2022-173843	10,000.00	20,446.92
10/05/2022			1000	ATM WDL,899839 --P S SONARPUR IAD SOUTH 24 PA, ND,10/05/2022-174004	4,000.00	16,446.92
11/05/2022			1016	ATM WDL,943309 -NEW GARIA KOLKATA, INDIA,11/05/2022-095304	1,000.00	15,446.92
16/05/2022	16/05/2022		1016	NEFT IN,NEFT/SBIN122136989626/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves	10,000.00	25,446.92
19/05/2022			1016	DEPOSIT,CASH/1016/SELF	50,000.00	75,446.92
23/05/2022	23/05/2022		1016	NEFT IN,NEFT/SBIN322143937933/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves	9,000.00	84,446.92
24/05/2022		37	1349	WITHDRAWL,TRF/1349/000037/SUBHO ENTERPRISE	40,000.00	44,446.92
25/05/2022	25/05/2022	38	1606	WITHDRAWL,CLG/000038/DJS MANAGEMENT AND CONSU	6,000.00	38,446.92
01/06/2022	01/06/2022		1000	WITHDRAWL,LOAN/EMI/69220000151334/SOUTH CALCUTTA DIAGNOSTIC CENTRE	28,922.00	9,524.92
03/06/2022			1016	DEPOSIT,CASH/1016/SELF	50,000.00	59,524.92
03/06/2022	03/06/2022		1016	NEFT IN,NEFT/SBIN122154729708/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves	9,000.00	68,524.92
09/06/2022		24	1349	WITHDRAWL,TRF/1349/000024/SUBHO ENTERPRISE	10,000.00	58,524.92
10/06/2022		39	1016	WITHDRAWL,CASH/1016/000039/SELF	6,000.00	52,524.92
10/06/2022	10/06/2022		1016	NEFT IN,NEFT/SBIN422161148335/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves	10,000.00	62,524.92
13/06/2022	13/06/2022		1016	DEPOSIT,UPI/CR/216441334568/RAHAMAT ALI SARDAR/payt/9933808316@payt	170.00	62,694.92
14/06/2022	14/06/2022	40	1606	WITHDRAWL,CLG/000040/MMDS SCIENTIFIC	15,000.00	47,694.92
17/06/2022			1016	ATM WDL,947599 -NEW GARIA KOLKATA, INDIA,17/06/2022-141049	10,000.00	37,694.92
17/06/2022			1016	ATM WDL,947600 -NEW GARIA KOLKATA, INDIA,17/06/2022-141246	10,000.00	27,694.92
17/06/2022			1016	ATM WDL,947602 -NEW GARIA KOLKATA, INDIA,17/06/2022-141552	10,000.00	17,694.92
18/06/2022	18/06/2022		1016	DEPOSIT,UPI/CR/216964915072/RAHAMAT ALI SARDAR/payt/9933808316@payt	135.00	17,829.92
19/06/2022	19/06/2022		1016	DEPOSIT,UPI/CR/217066779460/PUSPENDU PARIA/okhd/puspenduparia112@okh	30,000.00	47,829.92
19/06/2022	19/06/2022		1016	NEFT IN,NEFT/SBIN122170209401/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves	12,000.00	59,829.92
21/06/2022	21/06/2022		1016	DEPOSIT,UPI/CR/217234463423/RAHAMAT ALI SARDAR/navt/9933808316@navt	475.00	60,304.92

SOUTH CALCUTTA DIAGNOSTIC CENTRE
570 TENTULBERIA IN WARD NO 6
DIST S 24 PGS NEAR EYE HOSPITAL

GARIA 700084

WEST BENGAL INDIA

Signatories: MR. SHYAM SUNDAR JANA

Branch of Ownership : New Garia
Branch Phone Number : 9674610162
Email Address : NewGaria.branch@bandhanbank.com
Branch ID : 1016
Branch Address : 24, Sreenagar Main Road P.O.-Sonarpur
Kolkata Kolkata WB IN 700094
IFSC : BDBL0001016
Branch MICR Code : 700750058
Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 180002507355
Account Number : 10210001326541
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

From:01/04/2022

Statement of Account

To:31/03/2023

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
01/04/2022	01/04/2022		1000	WTHDRL,Autopat Collection Transfer to Loan-69220000151334	5,918.00		1,13,695.92
02/04/2022	02/04/2022	30	1606	WTHDRL,CLG/000030/RABIN ADHIKARI	40,000.00		73,695.92
03/04/2022	03/04/2022		1016	NEFT IN,NEFT/SBIN522093681259/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves		9,000.00	82,695.92
07/04/2022			1016	ATM WDL,939708 -NEW GARIA KOLKATA, INDIA,07/04/2022-103654	5,000.00		77,695.92
08/04/2022			1016	ATM WDL,939887 -NEW GARIA KOLKATA, INDIA,08/04/2022-115438	8,000.00		69,695.92
10/04/2022	10/04/2022		1016	NEFT IN,NEFT/SBIN422100633344/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves		10,000.00	79,695.92
11/04/2022		22	1349	WTHDRL,TRF/1349/000022/SUBHO ENTERPRISE	10,000.00		69,695.92
17/04/2022	17/04/2022		1016	NEFT IN,NEFT/SBIN122107185500/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves		7,000.00	76,695.92
19/04/2022			1016	ATM WDL,941015 -NEW GARIA KOLKATA, INDIA,19/04/2022-085220	10,000.00		66,695.92
19/04/2022			1000	ATM WDL,662271 --SREENAGAR MAIN ROAD GARIA, ND,19/04/2022-090048	10,000.00		56,695.92
19/04/2022			1000	ATM WDL,662294 --P S SONARPUR IAD SOUTH 24 PA, ND,19/04/2022-090326	10,000.00		46,695.92
24/04/2022	24/04/2022		1016	NEFT IN,NEFT/SBIN322114062596/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves		9,000.00	55,695.92
24/04/2022	24/04/2022		1016	NEFT IN,NEFT/SBIN322114063440/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves		4,000.00	59,695.92
25/04/2022			1000	POS WDL,POS/WB055880/25042022/192730/211519510472	2,327.00		57,368.92
01/05/2022	01/05/2022		1000	WTHDRL,LOAN/EMI/69220000151334/SOUTH CALCUTTA DIAGNOSTIC CENTRE	28,922.00		28,446.92
04/05/2022	04/05/2022		1016	NEFT IN,NEFT/SBIN422124231711/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves		6,000.00	34,446.92
04/05/2022	04/05/2022		1016	NEFT IN,NEFT/SBIN422124236606/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves		2,000.00	36,446.92
06/05/2022	06/05/2022	36	1606	WTHDRL,CLG/000036/MMDS SCIENTIFIC	10,000.00		26,446.92
08/05/2022	08/05/2022		1016	NEFT IN,NEFT/SBIN322128690287/LAKSHMI GANESH MEDICAL STORES SBIN0012344/00000040451223334//ATTN//I NB//Deposits and Inves		14,000.00	40,446.92

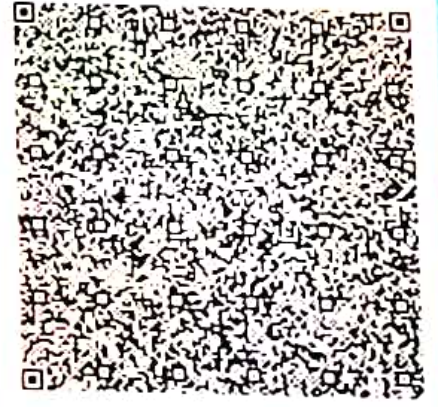
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AWPPJ0571Q



नाम / Name
SHYAM SUNDAR JANA

पिता का नाम / Father's Name
SAROJ KUMAR JANA

जन्म की तारीख / Date of Birth
07/10/1992

Shyam Sundar Jana

7454279

हस्ताक्षर / Signature



भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

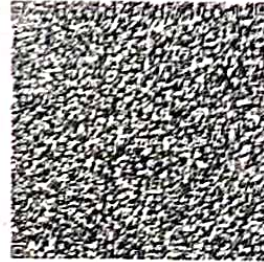
Enrollment No.: 0634/10816/00328

To
Shyam Sundar Jana
S/O Saroj Kumar Jana,
DHOLAHAT,
VTC: Ramgopalpur,
PO: Harendranagar,
District: South Twenty Four Parganas,
State: West Bengal,
PIN Code: 743347,
Mobile: 8100678175

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आपका **आधार** क्रमांक / Your **Aadhaar** No. :

3161 9989 1063

मेरा **आधार**, मेरी पहचान



भारत सरकार
Government of India



Issue Date : 19/03/2013



Shyam Sundar Jana
DOB : 07/10/1992
Male

3161 9989 1063

मेरा **आधार**, मेरी पहचान