



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**

<b>From:</b> 01/04/2022		<b>To:</b> 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 WITHDR,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



Address: 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
10/12/2022	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
10/12/2022	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
10/12/2022		1000	ATM WDL,613799 --RAJPUR MORE OATM SOUTH 24 PA, ND,11/12/2022-092556	2,000.00	2,12,910.92
13/12/2022	13/12/2022	54	1606 WTHDRL,CLG/000054/MMDS SCIENTIFIC	20,000.00	1,92,910.92
15/12/2022	15/12/2022	55	1606 WTHDRL,CLG/000055/ALLENERS GLOBAL HEALTHICA	50,000.00	1,42,910.92
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
28/12/2022		56	1349 WTHDRL,TRF/1349/000056/SUBHIO ENTERPRISE	20,000.00	1,32,910.92
28/12/2022	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
06/01/2023	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
10/01/2023		1000	ATM WDL,774160 --SREENAGAR MAIN ROAD GARIA, ND,10/01/2023-141342	10,000.00	1,10,988.92
10/01/2023		1000	ATM WDL,774182 --SREENAGAR MAIN ROAD GARIA, ND,10/01/2023-141509	10,000.00	1,00,988.92
10/01/2023		1000	ATM WDL,674672 -NEW GARIA-SRINAGAR (UMA AGARIA, ND,11/01/2023-164709	10,000.00	90,988.92
10/01/2023		1000	ATM WDL,674707 -NEW GARIA-SRINAGAR (UMA AGARIA, ND,11/01/2023-164759	4,000.00	86,988.92
11/01/2023	11/01/2023	1016	DEPOSIT,UPI/CR/301185572026/DEBASUIS NASKAR/axl/7278381890@axl/Paym	2,700.00	89,688.92



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 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/SBIN222289009069/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  
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 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		To:31/03/2023		Statement of Account	
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	WITHDRL,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//I 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//I NB//Deposits and Inves	6,000.00	57,838.92
07/09/2022	07/09/2022	46	1606 WITHDRL,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//I 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 WITHDRL,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//I 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//I NB//Deposits and Inves	11,500.00	70,271.92
01/10/2022	01/10/2022		1000 WITHDRL,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  
 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					
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.-Sonarpur  
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	WITHDRL,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	WITHDRL,TRF/1349/000025/SUBIHO ENTERPRISE	10,000.00		54,867.92
12/07/2022	12/07/2022	1606	WITHDRL,CLG.000041/MMDS 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

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

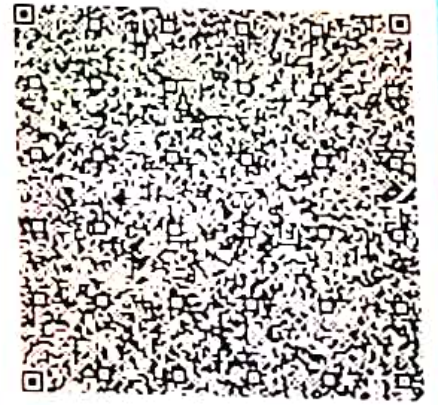


आयकर विभाग  
INCOME TAX DEPARTMENT



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

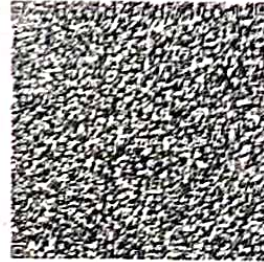
Enrollment No.: 0634/10816/00328

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

103569279



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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





**CALCUTTA**  
**DIAGNOSTIC CENTRE**



Fully Automated Quality Pathology & Services to Deliver (Report)

Date: 28/12/2023

Ref. Lab MELT ID: NABL/ NABLCL007111

To,

Chief Executive Officer

National Accreditation Board for Testing and Calibration Laboratories

NABL House

Plot- 45, Sector 44,

Gurgaon - 122002, Haryana

Near HUDA City Centre Metro Station, Behind Fortis Hospital

Tel. no.: 91-124-4679700 (30 lines)

Fax: 91-124-4679799

Website: [www.nabl-india.org](http://www.nabl-india.org)

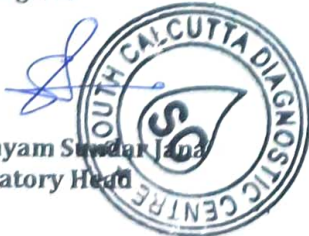
**Sub: Declaration regarding conversion of Proprietorship Firm to One Person Company (OPC) Firm.**

Dear Sir,

We, South Calcutta Diagnostic Centre, located in South 24 Pargana, West Bengal bearing user name no **NABLCL007111**, would like to declare we are in the process of initiation of conversion of the **Proprietorship Firm to One Person Company (OPC) Firm**, or any other legal entity as per NABL notifications and regarding this we shall require some time. We understand the importance of maintaining compliance with NABL regulations, and we are committed to ensuring a seamless transition that adheres to all applicable standards. As part of this conversion process, we anticipate that certain administrative procedures and documentation requirements will need to be fulfilled which is time consuming. However, considering the size and scale of our laboratory, we anticipate that this conversion may take some time to complete but we assure that we try utmost to complete the process within 31.12.2023.

Thank you for your understanding and cooperation in this matter. We look forward to your positive response and appreciate your continued support.

With regards



Mr. Shyam Sundar Jana  
Laboratory Head