



AFFIDAVIT

हरियाणा HARYANA

53AA 510103

I, Prop. VIPIN MALIK, DELHI DIAGNOSTICS, 28-29, Chowk, Faridabad, do hereby solemnly affirm and declare as under:-

1. That I am the sole prop. of Vipin Malik, 1085, 1st Floor, Puran-Enclave, 28-29, Chowk, Faridabad, DELHI DIAGNOSTICS, Faridabad.
2. That my LAB has never been convicted by any court of law.

Deponent

VERIFICATION :-

Verified that the contents of this affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Verified at Faridabad on 06th day of November, 2023.

Deponent

ATTESTED

NOTARY
FARIDABAD (HR.)

6 NOV 2023

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

VIPIN MALIK

AJAY PAL MALIK

16/08/1984

Permanent Account Number

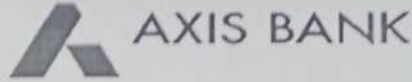
BCQPM9142N

Amalik

Signature



04032010



DELHI DIAGNOSTICS 2

Joint Holder :-
PLOT NO 61 PURAN ENCLAVE
OLD FARIDABAD HARYANA
NEAR POOJA FURNITURE
FARIDABAD
HARYANA
121008

Customer ID :910236354
IFSC Code :UTIB0001910
MICR Code :110211134
Nominee Registered : Y

Registered Mobile No :XXXXXX9220
Registered Email ID:LEXXXIN@YAHOO.CO.IN
Scheme :CA - BUSINESS CLASSIC

PAN :BCQPM9142N

Statement of Account No :921020049181007 for the period (From : 01-12-2023 To : 05-02-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			129252.10	
01-12-2023		EDC/00592-00592-/M037212019100006		792.00	130044.10	100
01-12-2023		UPI/P2M/370104527132/Blinkit /UPI Tr/ICICI Bank	328.00		129716.10	1910
01-12-2023		UPI/P2M/370138637943/NANDO SHARMA /NA/ICICI Bank	30.00		129686.10	1910
02-12-2023		EDC/00593-00593-/M037212019100006		396.00	130082.10	100
02-12-2023		UPI/P2M/333623315026/KHAN CHACHA /NA/HDFC BANK LTD	242.00		129840.10	1910
03-12-2023		EDC/00594-00595-/M037212019100006		3174.70	133014.80	100
03-12-2023		UPI/P2M/333770633368/JATIN SO BEER SINGH /Oid202/Paytm Payments Bank	75.00		132939.80	1910
03-12-2023		UPI/P2M/370329703236/MRS INDRESH /NA/Yes Bank Ltd	10000.00		122939.80	1910
03-12-2023		UPI/P2A/333742666272/myntacom/Axis Bank/payURefu/		1539.00	124478.80	1910
04-12-2023		EDC/00596-00596-/M037212019100006		49.50	124528.30	100
05-12-2023		EDC/00597-00597-/M037212019100006		445.50	124973.80	100
06-12-2023		EDC/00598-00598-/M037212019100006		297.00	125270.80	100
07-12-2023		EDC/00599-00599-/M037212019100006		2883.13	128153.93	100
07-12-2023		UPI/P2A/370734258408/SHAKUNTALA /NA/Punjab National Bank	90.00		128063.93	1910
08-12-2023		EDC/00600-00600-/M037212019100006		3631.56	131695.49	100
08-12-2023		UPI/P2M/334248716360/BharatPe Merchant /Pay To/YesBank Yespay	168.00		131527.49	1910
09-12-2023		EDC/00601-00601-/M037212019100006		297.00	131824.49	100
10-12-2023		EDC/00602-00602-/M037212019100006		6375.78	138200.27	100
10-12-2023		UPI/P2M/371027493502/GYAN SINGH /Oid202/Paytm Payments Bank	450.00		137750.27	1910
10-12-2023		UPI/P2A/371015931766/MR GULJAR/Standard /UPI/		400.00	138150.27	1910
10-12-2023		UPI/P2M/371037386103/LALJEE YADAV /NA/Yes Bank Ltd	250.00		137900.27	1910
11-12-2023		UPI/P2M/334548898974/BharatPe Merchant /Pay To/YesBank Yespay	441.00		137459.27	1910
11-12-2023		UPI/P2M/334548944355/BharatPe Merchant /NA/YesBank Yespay	40.00		137419.27	1910
11-12-2023		UPI/P2M/371144646285/JITENDER KUMAR 2 /Oid202/Paytm Payments Bank	100.00		137319.27	1910
12-12-2023		EDC/00603-00603-/M037212019100006		445.50	137764.77	100
12-12-2023		UPI/P2M/371216326502/BALDEV /NA/Yes Bank Ltd	300.00		137464.77	1910

12-12-2023	UPI/P2M/371216364700/BALDEV /NA/Yes Bank Ltd	50.00		137414.77	1910
12-12-2023	UPI/P2M/371254531772/ICICI FASTag Recharge/Oid226/Paytm Payments Bank	1000.00		136414.77	1910
12-12-2023	UPI/P2M/371254585662/Add Money to Wallet /Oid225/Paytm Payments Bank	2835.00		133579.77	1910
13-12-2023	EDC/00604-00604-/M037212019100006		346.50	133926.27	100
13-12-2023	UPI/P2M/334737051305/FACES AND LACES /NA/Yes Bank Ltd	200.00		133726.27	1910
14-12-2023	EDC/00605-00605-/M037212019100006		766.20	134492.47	100
15-12-2023	EDC/00606-00606-/M037212019100006		4197.54	138690.01	100
15-12-2023	UPI/P2A/371515662854/ANIL KUMAR /NA/Punjab National Bank	20000.00		118690.01	1910
15-12-2023	UPI/P2A/371535915397/KAUSHAL KUMAR /NA/Canara Bank	1000.00		117690.01	1910
16-12-2023	EDC/00607-00607-/M037212019100006		495.00	118185.01	100
16-12-2023	UPI/P2M/371610663159/OM PRAKASH CHOPRA /Sent f/Yes Bank Ltd	1300.00		116885.01	1910
16-12-2023	UPI/P2M/371653420418/Zomato Ltd /Zomato/Paytm Payments Bank	126.00		116759.01	1910
16-12-2023	UPI/P2M/371624174771/NANDO SHARMA /NA/ICICI Bank	200.00		116559.01	1910
17-12-2023	EDC/00608-00609-/M037212019100006		1465.20	118024.21	100
17-12-2023	UPI/P2M/371729380536/XpressBees /NA/Yes Bank Ltd	1049.00		116975.21	1910
18-12-2023	EDC/00610-00610-/M037212019100006		1287.00	118262.21	100
18-12-2023	UPI/P2M/371852879924/Om Sweets SECTOR 16 F/Oid000/Paytm Payments Bank	500.00		117762.21	1910
19-12-2023	UPI/P2M/371930472242/AKSHAYAM HEALTH SERVI/NA/HDFC BANK LTD	1500.00		116262.21	1910
20-12-2023	UPI/P2M/372012134778/SURENDER PASWAN /NA/Yes Bank Ltd	50.00		116212.21	1910
20-12-2023	UPI/P2M/335468167227/Airtel /Oid226/Paytm Payments Bank	156.50		116055.71	1910
20-12-2023	UPI/P2M/372095682483/Balaji General Store /Oid202/Paytm Payments Bank	50.00		116005.71	1910
20-12-2023	UPI/P2M/372095733122/UMESH KUMAR /Oid202/Paytm Payments Bank	135.00		115870.71	1910
21-12-2023	EDC/00611-00611-/M037212019100006		544.50	116415.21	100
22-12-2023	EDC/00612-00612-/M037212019100006		69.30	116484.51	100
22-12-2023	UPI/P2A/372227964769/UJJWAL KU/Axis Bank/UPI/		2000.00	118484.51	1910
22-12-2023	Monthly Service Chrgs	100.00		118384.51	1910
22-12-2023	GST @18% on Monthly Service Ch	18.00		118366.51	1910
23-12-2023	EDC/00613-00613-/M037212019100006		2295.00	120661.51	100
23-12-2023	UPI/P2A/372318417607/Poonam Devi /NA/South Indian Bank	12600.00		108061.51	1910
23-12-2023	UPI/P2M/335740924002/BharatPe Merchant /Pay To/YesBank Yespay	1150.00		106911.51	1910
23-12-2023	UPI/P2M/372398386131/NANDNI COLLECTION /Oid202/Paytm Payments Bank	300.00		106611.51	1910
23-12-2023	UPI/P2M/372398416647/NANDNI COLLECTION /Oid202/Paytm Payments Bank	50.00		106561.51	1910
25-12-2023	EDC/00614-00614-/M037212019100006		8883.29	115444.80	100
25-12-2023	UPI/P2A/335915532301/AJAY KUMAR VERMA /Sent f/ICICI Bank	30.00		115414.80	1910
25-12-2023	UPI/P2M/372559483624/Add Money to Wallet /Oid202/Paytm Payments Bank	50.00		115364.80	1910
25-12-2023	UPI/P2A/372513192026/Fine Profile Consulta/NA/Indian Overseas Bank	360.00		115004.80	1910
25-12-2023	UPI/P2M/372522268557/DNA MEDISURG DISTRIBU/NA/ICICI Bank	8913.00		106091.80	1910

25-12-2023	UPI/P2M/335947669785/Zomato Online Order /Paytm/ICICI Bank	252.00		105839.80	1910
26-12-2023	EDC/00615-00615-/M037212019100006		1881.00	107720.80	100
26-12-2023	UPI/P2A/336022347499/PAWAN KUMAR /NA/Paytm Payments Bank	1600.00		106120.80	1910
26-12-2023	UPI/P2A/336027969740/ANIL KUMAR /NA/Punjab National Bank	2000.00		104120.80	1910
27-12-2023	EDC/00616-00617-/M037212019100006		5424.32	109545.12	100
28-12-2023	EDC/00618-00618-/M037212019100006		3218.84	112763.96	100
28-12-2023	UPI/P2M/372856862834/Add Money to Wallet /Oid202/Paytm Payments Bank	60.00		112703.96	1910
28-12-2023	UPI/P2M/336265009477/Add Money to Wallet /Oid202/Paytm Payments Bank	100.00		112603.96	1910
29-12-2023	EDC/00619-00620-/M037212019100006		7130.59	119734.55	100
29-12-2023	UPI/P2M/372918040368/DEOBAND HIGWAYS PVT L/NA/State Bank Of India	165.00		119569.55	1910
29-12-2023	UPI/P2M/PAY/DECLINE/336265009477/28.12.2023		100.00	119669.55	100
31-12-2023	EDC/00621-00622-/M037212019100006		366.46	120036.01	100
01-01-2024	EDC/00623-00623-/M037212019100006		1267.20	121303.21	100
02-01-2024	EDC/00624-00625-/M037212019100006		2851.20	124154.41	100
04-01-2024	UPI/P2M/400463338989/Add Money to Wallet /Oid202/Paytm Payments Bank	20.00		124134.41	1910
05-01-2024	UPI/P2M/400555019963/Add Money to Wallet /Oid227/Paytm Payments Bank	1888.00		122246.41	1910
05-01-2024	UPI/P2A/400515249259/PARVEJ ANSARI /Sent /Airtel Payments Bank	150.00		122096.41	1910
05-01-2024	UPI/P2A/400543661936/PARAS RAM /NA/HDFC BANK LTD	2500.00		119596.41	1910
06-01-2024	EDC/00626-00626-/M037212019100006		1294.80	120891.21	100
06-01-2024	UPI/P2M/400612373651/FACES AND LACES /NA/Yes Bank Ltd	200.00		120691.21	1910
07-01-2024	EDC/00627-00628-/M037212019100006		928.00	121619.21	100
07-01-2024	UPI/P2M/400714960601/PRASHANT MITTAL /192939/Kotak Mahindra Bank	260.00		121359.21	1910
08-01-2024	EDC/00629-00629-/M037212019100006		1506.12	122865.33	100
08-01-2024	UPI/P2M/437435271930/VINOD KUMAR /Sent /Bank of Baroda	95.00		122770.33	1910
09-01-2024	EDC/00630-00630-/M037212019100006		2350.92	125121.25	100
09-01-2024	UPI/P2A/437506320131/PAYAL GUPTA /NA/Canara Bank	8290.00		116831.25	1910
09-01-2024	UPI/P2M/437550007949/Adani Gas Bill /Oid227/Paytm Payments Bank	1873.00		114958.25	1910
10-01-2024	EDC/00631-00631-/M037212019100006		1506.60	116464.85	100
10-01-2024	UPI/P2M/437651182091/HOSIYAR SINGH /Oid202/Paytm Payments Bank	65.00		116399.85	1910
11-01-2024	EDC/00632-00632-/M037212019100006		1980.00	118379.85	100
11-01-2024	UPI/P2M/401118352582/Blinkit /UPI Tr/ICICI Bank	168.00		118211.85	1910
12-01-2024	UPI/P2M/437824298327/FACES AND LACES /NA/Yes Bank Ltd	450.00		117761.85	1910
12-01-2024	UPI/P2M/437897411288/SASIKANT RAJBHAR /Oid202/Paytm Payments Bank	150.00		117611.85	1910
12-01-2024	UPI/P2M/401285993527/RABIUDDIN /Oid202/Paytm Payments Bank	50.00		117561.85	1910
12-01-2024	UPI/P2M/401265632626/Blinkit /Blinki/Paytm Payments Bank	1467.00		116094.85	1910

13-01-2024	EDC/00633-00633-/M037212019100006		3661.75	119156.55	100
13-01-2024	UPI/P2M/437938495387/RAHI KHAN /NA/State Bank Of India	195.00		118961.55	1910
14-01-2024	EDC/00634-00635-/M037212019100006		1445.30	121406.85	100
14-01-2024	UPI/P2M/438003646821/Bhinkh Tr/ICICI Bank	133.00		121273.85	1910
15-01-2024	EDC/00636-00636-/M037212019100006		3425.35	124700.20	100
16-01-2024	EDC/00637-00637-/M037212019100006		891.00	125591.20	100
16-01-2024	UPI/P2M/401689645902/Raju kiriyana store /Oid202/Paytm Payments Bank	1127.00		124464.20	1910
17-01-2024	EDC/00638-00638-/M037212019100006		1207.25	125671.45	100
17-01-2024	UPI/P2M/401771597540/MUKESH KUMAR KHATRI /Oid202/Paytm Payments Bank	390.00		125281.45	1910
18-01-2024	EDC/00639-00639-/M037212019100006		1150.00	126431.45	100
18-01-2024	UPI/P2M/438403655053/BIG BASKET /NA/HDFC BANK LTD	727.30		125704.15	1910
19-01-2024	EDC/00640-00641-/M037212019100006		5448.21	131152.36	100
19-01-2024	UPI/P2M/401912974974/APEX SUPER SPECIALITY/NA/HDFC BANK LTD	1000.00		130152.36	1910
19-01-2024	UPI/P2M/438519438128/RED TAPE SHOES /NA/HDFC BANK LTD	6451.00		123701.36	1910
19-01-2024	UPI/P2A/438512015537/SUNIL /Airtel Payments Bank	141.00		123560.36	1910
19-01-2024	UPI/P2M/401981450088/Raju kiriyana store /Oid202/Paytm Payments Bank	1297.00		122263.36	1910
19-01-2024	Monthly Service Chrgs	100.00		122163.36	1910
19-01-2024	GST @18% on Monthly Service Ch	18.00		122045.36	1910
20-01-2024	EDC/00642-00642-/M037212019100006		717.12	121328.24	100
20-01-2024	UPI/P2M/402024951641/FACES AND LACES /NA/Yes Bank Ltd	300.00		119028.24	1910
20-01-2024	UPI/P2M/402020394324/RED TAPE SHOES /NA/HDFC BANK LTD	702.00		118326.24	1910
20-01-2024	UPI/P2M/438695688144/KITTIES FOOD AND BEV/Oid202/Paytm Payments Bank	83.00		118243.24	1910
20-01-2024	UPI/P2M/402067935056/BSNL Landline Bill /Oid228/Paytm Payments Bank	188.00		118055.24	1910
20-01-2024	UPI/P2M/402067962047/Airtel Mobile Bill /Oid228/Paytm Payments Bank	749.30		117305.94	1910
20-01-2024	UPI/P2M/402067989527/DHBVN Electricity Bill/Oid228/Paytm Payments Bank	2756.00		114549.94	1910
21-01-2024	EDC/00643-00643-/M037212019100006		5733.90	120283.84	100
22-01-2024	EDC/00644-00644-/M037212019100006		2722.50	123006.34	100
22-01-2024	UPI/P2A/402216399810/PRAWIN KUMAR SINGH /NA/Paytm Payments Bank	2000.00		121006.34	1910
23-01-2024	EDC/00645-00645-/M037212019100006		871.20	121875.14	100
23-01-2024	UPI/P2M/438920927374/NANDO SHARMA /NA/ICICI Bank	60.00		121815.14	1910
23-01-2024	UPI/P2M/438920949703/PRASHANT MITTAL /192939/Kotak Mahindra Bank	45.00		121770.14	1910
23-01-2024	UPI/P2A/402336054947/VIPIN KUMAR GULEJA /NA/Paytm Payments Bank	198.00		121572.14	1910
24-01-2024	EDC/00646-00647-/M037212019100006		3367.68	124939.82	100
24-01-2024	UPI/P2M/439077961228/MUKESH KUMAR KHATRI /Oid202/Paytm Payments Bank	75.00		124864.82	1910
24-01-2024	UPI/P2M/402435019451/DEEPAK AGGARWAL /Pay to/Federal Bank	430.00		124434.82	1910
24-01-2024	UPI/P2M/439081151322/TULSI RAM /Oid202/Paytm Payments Bank	200.00		124234.82	1910

25-01-2024	EDC/00648-00649-/M037212019100006		1881.00	126176.76	100
26-01-2024	EDC/00650-00651-/M037212019100006		1622.87	127799.63	100
26-01-2024	UPI/P2M/439211592101/VIMAL JEE PATHAK /NA/Yes Bank Ltd	100.00		127699.63	1910
26-01-2024	UPI/P2M/439212427647/SUNIL KUMAR SAH /NA/Yes Bank Ltd	70.00		127629.63	1910
26-01-2024	UPI/P2M/439212446261/VIMAL JEE PATHAK /NA/Yes Bank Ltd	100.00		127529.63	1910
26-01-2024	UPI/P2M/439290501685/BASANT KUMAR /Oid202/Paytm Payments Bank	70.00		127459.63	1910
28-01-2024	EDC/00652-00652-/M037212019100006		2475.00	129934.63	100
29-01-2024	UPI/P2A/439507701500/Suresh Malik /NA/Bank of Baroda	15000.00		114934.63	1910
29-01-2024	EDC/00653-00653-/M037212019100006		1391.40	116326.03	100
30-01-2024	EDC/00654-00655-/M037212019100006		1574.10	117900.13	100
31-01-2024	EDC/00656-00657-/M037212019100006		2227.50	120127.63	100
01-02-2024	EDC/00658-00658-/M037212019100006		900.00	121027.63	100
02-02-2024	EDC/00659-00659-/M037212019100006		891.00	121918.63	100
03-02-2024	UPI/P2A/403425657497/SRFRAJ ANSARI /Sent f/Kotak Mahindra Bank	700.00		121218.63	1910
	TRANSACTION TOTAL	126950.10	118916.63		
	CLOSING BALANCE			121218.63	

Charge Statement of Axis Account No :921020049181007 for the period (From : 01-12-2023 To : 05-02-2024)

Sr. No.	Period	Recover Date	Charge Type	Total(RS).	Charges(RS).
1	11-2023	2023-12-22 00:00:00.0	Monthly Service Charge	100	100
2	12-2023	2024-01-19 00:00:00.0	Monthly Service Charge	100	100

1. The 'charges' in the above statement indicate the net chargeable amount for the month. However the actual charge debited to the account might have elements of past unrecovered charge also.

2. The chargeable amount is exclusive of Goods and Service Tax.

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* for exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, SECTOR-29, FARI FAR HR, GROUND FLOOR, BASEMENT, AND FIRST FLOOR,SCOF? 55,, SECTOR 29,, 121003, FARIDABAD, HARYANA, INDIA, TEL:0129-4315457 FAX:4315457

Legends :

ICONN - Transaction trough Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

KEEP TRF - Transfer from Linked Fixed Deposit / Account
VMT - Visa Money Transfer through ATM
CWDW - Cash Withdrawal through ATM
PUR - POS purchase
TIP: SCU - Surchage on usage of debit card at pumps/airway ticket purchase or hotel tips
RATE.DIFF - Difference in rates on usage of card internationally
CLO - Cheque Clearing Transaction
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer
Int.Coll - Interest collected from the customer

**** End of Statement ****