

400, Main Road, Shevapet - 636002
Ph : 0427-2212798, 2212898

Date: 13/02/2024



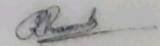

TO WHOMESO EVER IT MAY CONCERN

This is to certify that the proprietorship firm Messrs. **SRI ABIRAMI CLINICAL LABORATORY** represented by its Proprietor Mr. **PALANISAMY M** having its office at No 331/38 **TRICHY MAIN ROAD, SANJEEVARAYANPET. DADAGAPATTY, SALEM 636006** are operating Current A/c with us bearing Account No. 1187135000004650 (IFSCODE-KVBL0001187) and operating that account in the normal course of its business/activities

This certificate is issued at specific request by the customer not cause any liability to bank and its officials.

This is for your information.


Senior Manager
R. VENKATRAMAN
SENIOR MANAGER


| | | |
|--|-----------------------------|---|
| பெரும்புள்ளி / PERMANENT ACCOUNT NUMBER | |  |
| AGBPP7216J | | |
|  | பெயர் / NAME | |
| | PALANISAMY | |
| | தந்தை பெயர் / FATHER'S NAME | |
| | MUTHUSAMYGOUNDER | |
| | பிறந்த தேதி / DATE OF BIRTH | |
| | 15-05-1968 |  |
| கையொப்பம் / SIGNATURE | | |
|  | | |
| வருமானவரி ஆணையர், கோயம்புத்தூர் Commissioner of Income-tax, Coimbatore | | |



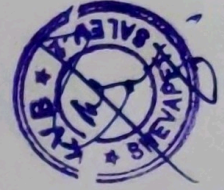
Karur Vysya Bank

Smart Way to bank

THE KARUR VYSYA BANK LTD.
BRANCH : SALEM SHEVAPET
STATEMENT OF ACCOUNT

Messrs. SRI ABIRAMI CLINICAL LABORATORY
331/38 TRICHY MAIN ROAD
SANJEEVARAYANPET
DADAGAPATTY
SALEM 636006

INDIAN RUPEES
CA-KVB-ECONOMY
Period from: 01-NOV-2023
Period To: 12-FEB-2024
Account Number 1187135000004650



| TXN DT | VALUE_DT | BRN | DESCRIPTION | REFERENCE | DEBITS | CREDITS | BALANCE |
|----------|----------|------|---|--------------|--------|----------|-------------|
| 01/11/23 | 01/11/23 | | B/F... | | | | 5,41,993.58 |
| 01/11/23 | 01/11/23 | 1763 | UPI-CR-330548953010-JAYAN TH SURESH-KVBL-1187192000 006449-Payment from Phone Pe | 330548953010 | | 80.00 | 5,42,073.58 |
| 01/11/23 | 01/11/23 | 1763 | UPI-CR-330565575651-RATHI DEVI P-SBIN-000000349471 52003-UPI | 330565575651 | | 1,400.00 | 5,43,473.58 |
| 01/11/23 | 01/11/23 | 1763 | UPI-CR-330591604441-PANNE ERSELVAM J-BARB-060881000 06898-Payment from PhoneP e | 330591604441 | | 300.00 | 5,43,773.58 |
| 01/11/23 | 01/11/23 | 1763 | UPI-CR-330568355800-S KAN AGARAJ-HDFC-0178100004344 8-S KANAGARAJ SALEM | 330568355800 | | 920.00 | 5,44,693.58 |
| 01/11/23 | 01/11/23 | 1763 | UPI-CR-330583450951-SURES HKUMAR M-IOBA-32520100000 4224-Payment from PhonePe | 330583450951 | | 220.00 | 5,44,913.58 |
| 01/11/23 | 01/11/23 | 1763 | UPI-CR-330560407549-Mrs J AYAJOTHI SIVARAJ-IDIB-629 0087791-Amma blood test | 330560407549 | | 240.00 | 5,45,153.58 |
| 02/11/23 | 02/11/23 | 1763 | UPI-CR-330692938622-Padma vathi Kannan-SBIN-000000 41071502297-UPI | 330692938622 | | 1,110.00 | 5,46,263.58 |
| 02/11/23 | 02/11/23 | 1763 | UPI-CR-330680086393-RAJA J-SBIN-00000031845453029 -Payment from PhonePe | 330680086393 | | 460.00 | 5,46,723.58 |
| 02/11/23 | 02/11/23 | 1763 | UPI-CR-330608441206-MANIK ANDAN M-HDFC-501000958717 45-for blodlod test | 330608441206 | | 1,590.00 | 5,48,313.58 |

page : 1

THE KARUR VYSYA BANK LTD.
BRANCH : SALEM SHEVAPET
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Messrs. SRI ABIRAMI CLINICAL LABORATORY
331/38 TRICHY MAIN ROAD
SANJEEVARAYANPET
DADAGAPATTY
SALEM 636006

INDIAN RUPEES
CA-KVB-ECONOMY
Period from: 01-NOV-2023
Period To: 12-FEB-2024
Account Number 1187135000004650

| TXN DT | VALUE_DT | BRN | DESCRIPTION | REFERENCE | DEBITS | CREDITS | BALANCE |
|----------|----------|------|--|--------------|-----------|----------|-------------|
| 03/11/23 | 03/11/23 | 1763 | UPI-CR-330716460703-THIRU MALAI G-SBIN-00000030110 773982-Payment from Phone Pe | 330716460703 | | 850.00 | 5,49,163.58 |
| 03/11/23 | 03/11/23 | 1763 | UPI-CR-330738435334-MURUG AN J-SBIN-00000010594171 485-UPI | 330738435334 | | 2,490.00 | 5,51,653.58 |
| 03/11/23 | 03/11/23 | 1763 | UPI-CR-330751431905-SABAR INATHAN S-FDRL-2096010000 3467-Payment from PhonePe | 330751431905 | | 220.00 | 5,51,873.58 |
| 04/11/23 | 04/11/23 | 2101 | NEFT DR-N308230198103085- S Jayajothi-IDIB000S215-M UMBAL-FORT | | 43,690.00 | | 5,08,183.58 |
| 04/11/23 | 04/11/23 | 2101 | NEFT DR-N308230198103097- ELAM VENDHAN KUPPUSAMY-ID | | 40,640.00 | | 4,67,543.58 |



| | | | | | | | |
|----------|----------|------|---|--|-----------|--------|-------------|
| 04/11/23 | 04/11/23 | 2101 | IB000S215-MUMBAI-FORT NEFT DR-N308230198103134- Udhayakumar-UBIN0562904-M UMBAI-FORT | | 32,000.00 | | 4,35,543.58 |
| 04/11/23 | 04/11/23 | 2101 | NEFT DR-N308230198103147- Udhayakumar-UBIN0562904-M UMBAI-FORT | | 10,000.00 | | 4,25,543.58 |
| 04/11/23 | 04/11/23 | 2101 | NEFT DR-N308230198103164- Abirami N-CNRB0004387-MUM BAI-FORT | | 22,200.00 | | 4,03,343.58 |
| 04/11/23 | 04/11/23 | 2101 | NEFT DR-N308230198103230- Thamilkumaran-CIUB0000551 -MUMBAI-FORT | | 13,750.00 | | 3,89,593.58 |
| 04/11/23 | 04/11/23 | 2101 | NEFT DR-N308230198103243- Barath-SBIN0007200-MUMBAI -FORT | | 14,510.00 | | 3,75,083.58 |
| 04/11/23 | 04/11/23 | 1763 | UPI-CR-367404027726-EDWAR 367404027726 D WILSON S-CNRB-629722100 07200-UPI | | | 660.00 | 3,75,743.58 |

page : 2

THE KARUR VYSYA BANK LTD.
BRANCH : SALEM SHEVAPET
STATEMENT OF ACCOUNT

Messrs. SRI ABIRAMI CLINICAL LABORATORY
331/38 TRICHY MAIN ROAD
SANJEEVARAYANPET
DADAGAPATTY
SALEM 636006

INDIAN RUPEES
CA-KVB-ECONOMY
Period from: 01-NOV-2023
Period To: 12-FEB-2024
Account Number 1187135000004650

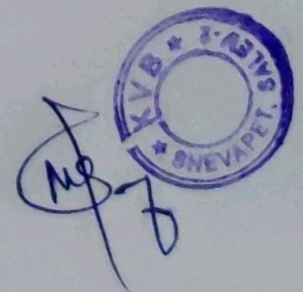
| TXN DT | VALUE DT | BRN | DESCRIPTION | REFERENCE | DEBITS | CREDITS | BALANCE |
|----------|----------|------|---|--------------|-------------|----------|-------------|
| 04/11/23 | 04/11/23 | 1763 | UPI-CR-330844194848-MICHE AL ANAND S-SBIN-00000034 560477607-Payment from Ph onePe | 330844194848 | | 2,220.00 | 3,77,963.58 |
| 04/11/23 | 04/11/23 | 1763 | UPI-CR-367405809453-JAISR IRAMAN-FDRL-9998010677921 3-Paid via CRED | 367405809453 | | 180.00 | 3,78,143.58 |
| 04/11/23 | 04/11/23 | 1763 | UPI-CR-330845631628-AMEET HKUMAR A-KVBL-1785155000 87768-Payment from PhoneP e | 330845631628 | | 660.00 | 3,78,803.58 |
| 05/11/23 | 05/11/23 | 1763 | UPI-CR-330909125161-SREE NIVETHA B B-HDFC-50100284 875489-UPI | 330909125161 | | 530.00 | 3,79,333.58 |
| 05/11/23 | 05/11/23 | 1763 | UPI-CR-330909572447-AYYAL USAMY K-KARB-730250010141 7501-Abirami lab | 330909572447 | | 1,660.00 | 3,80,993.58 |
| 06/11/23 | 06/11/23 | 2101 | NEFT DR-N310230198220990- Life science diagnostics- SBIN0000988-MUMBAI-FORT | | 1,08,771.00 | | 2,72,222.58 |
| 06/11/23 | 06/11/23 | 2101 | NEFT DR-N310230198221000- Sri Sai surgicare-IOBA000 3252-MUMBAI-FORT | | 5,532.00 | | 2,66,690.58 |
| 06/11/23 | 06/11/23 | 2101 | NEFT DR-N310230198221007- Salem diagnostic distribu tors-SIBL0000302-MUMBAI-F ORT | | 1,416.00 | | 2,65,274.58 |
| 06/11/23 | 06/11/23 | 2101 | NEFT DR-N310230198221040- Diagnostic services-DBSS0 IN0832-MUMBAI-FORT | | 1,120.00 | | 2,64,154.58 |
| 06/11/23 | 06/11/23 | 2101 | NEFT DR-N310230198221050- Darwin scientific suppli ers-PUNB0041600-MUMBAI-FO RT | | 14,560.00 | | 2,49,594.58 |

page : 3

THE KARUR VYSYA BANK LTD.
BRANCH : SALEM SHEVAPET
STATEMENT OF ACCOUNT

Messrs. SRI ABIRAMI CLINICAL LABORATORY
331/38 TRICHY MAIN ROAD
SANJEEVARAYANPET

INDIAN RUPEES
CA-KVB-ECONOMY
Period from: 01-NOV-2023
Period To: 12-FEB-2024





MESSIES SRI ABIRAMI CLINICAL LABORATORY
53/1 TRICHY MAIN ROAD
SANKARANAYANPET
DADAGAPATTY
SALEM 636006

INDIAN RUPEES
CA-KVB-ECONOMY
Period from: 01-NOV-2023
Period To: 12-FEB-2024
Account Number 1187135000004650

| TXN DT | VALUE DT | BRN | DESCRIPTION | REFERENCE | DEBITS | CREDITS | BALANCE |
|----------|----------|------|--|--------------|--------|---------|-------------|
| 12/02/24 | 12/02/24 | 1763 | UPI-CR-404388756709-MATHI YALAGAN SO MOHANRAJ-HDFC- 50100657574851-UPI | 404388756709 | | 850.00 | 4,95,302.58 |
| 12/02/24 | 12/02/24 | 1763 | UPI-CR-404389792332-Mrs M aheswari Pichamani-IDIB-6 629154636-Payment from Ph onePe | 404389792332 | | 390.00 | 4,95,692.58 |
| 12/02/24 | 12/02/24 | 1763 | UPI-CR-404344639474-N VE NKATESAN-SBIN-00000055151 993881-UPI | 404344639474 | | 300.00 | 4,95,992.58 |

Opening Balance : 5,41,993.58
 Total Credit Amount : 13,05,250.00
 Total Debit Amount : 13,51,251.00
 Closing Balance : 4,95,992.58

Credit Count : 539
Debit Count : 67

Net Available Balance as of 12-FEB-2024 is : 495992.58

*****ACRONYMS DESCRIPTIONS*****

| | | |
|--------------------------|---------------------------|-----------------------------|
| BRN -> Branch Code | CSW -> Cash Withdrawal | FTD -> Funds Transfer |
| To CLG -> Clearing Debit | By CLG -> Clearing Credit | SI -> Standing Instructions |
| TD -> Term Deposit | RD -> Recurring Deposit | LN -> Loan |
| IB -> Internet Banking | SC -> Service Charges | |

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.

IFSC Code : KVB0001187
 MICR Code : 636053003
 Helpline No. : 1860 200 1916
 Branch Address : KAMALAM BUILDING, 400 MAIN ROAD SHEVAPET, SALEM TAMILNADU 636002,
 SALEM, Tamil Nadu - 636002.
 Phone : 0427 - 2212798

Regd. Office : Karur Vysya Bank, Central Office, Erode Road, Karur-639002 (Tamil Nadu) www.kvb.co.in



M. S. Subramanian (14665)