

Account Statement

GALAXY IMAGING AND PATH LAB

A-64 Gf Dwarka Sector

7 Ramphal Chowk

Delhi

Delhi

DELHI

INDIA

110075

Cust. Reln. No.

820815691

Account No.

2048784584

Period

From 01/04/2024 To 29/04/2024

Currency

INR

Branch

NEW DELHI - DWARKA

Nomination Regd

N

Nominee Name

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
1	01/04/2024 9:23:27 AM	Recd:IMPS/409209132984/O NE97COMMU/KKBK/X0961/I MPS	IMPS-409209447351	01/04/2024		31,303.98	902,619.76	CR
2	01/04/2024 9:58:48 AM	KotakPayout- 0790193A0133767-010424		01/04/2024		1,379.40	903,999.16	CR
3	01/04/2024 6:09:19 PM	MB:emi	000388218195	01/04/2024	25.00		903,974.16	CR
4	01/04/2024 6:44:12 PM	MB:rent April	000388223385	01/04/2024	14,000.00		889,974.16	CR
5	01/04/2024 9:24:42 PM	UPI/HANDSOME SALON/409221566290/NA	UPI-409298444711	01/04/2024	1,500.00		888,474.16	CR
6	02/04/2024 9:58:24 AM	KotakPayout- 0790193A0133767-020424		02/04/2024		4,819.66	893,293.82	CR
7	02/04/2024 10:13:58 AM	NEFT AXNPM09313876615 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0816465072	02/04/2024		63,387.63	956,681.45	CR
8	03/04/2024 5:14:43 AM	NEFT AXNPM09424008218 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0817655858	03/04/2024		30,895.45	987,576.90	CR
9	03/04/2024 2:44:37 PM	KotakPayout- 0790193A0133767-030424		03/04/2024		15,605.83	1,003,182.73	CR
10	03/04/2024 5:37:47 PM	UPI/KANCHAN DEVI/409417687746/april	UPI-409479428541	03/04/2024	5,000.00		998,182.73	CR
11	04/04/2024 5:14:02 AM	NEFT AXNPM09533204369 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0818658322	04/04/2024		54,686.28	1,052,869.01	CR
12	04/04/2024 10:12:25 AM	KotakPayout- 0790193A0133767-040424		04/04/2024		7,770.92	1,060,639.93	CR
13	04/04/2024 6:51:21 PM	IFT-INDIRA IVF HOSPITAL PRIVA-FCM-2404049JQVLI	FCM-2404049JQVLI	04/04/2024		67,788.00	1,128,427.93	CR
14	05/04/2024 5:14:52 AM	NEFT AXNPM09641997871 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0819586974	05/04/2024		39,670.30	1,168,098.23	CR
15	05/04/2024 11:02:04 AM	KotakPayout-		05/04/2024		2,561.60	1,170,659.83	CR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
		0790193A0133767-050424						
16	05/04/2024 11:06:58 AM	UPI/AUTOGENUINE PRO/409611544432/renault duster	UPI-409654901015	05/04/2024	12,339.00		1,158,320.83	CR
17	05/04/2024 11:06:59 AM	REV-UPI/AUTOGENUINE P/409611544432/renault duste	UPI-409654901015	05/04/2024		12,339.00	1,170,659.83	CR
18	05/04/2024 8:07:20 PM	SentIMPS409620229747neh a razia/HDFCX8359/SALARY	IMPS-409620551975	05/04/2024	17,600.00		1,153,059.83	CR
19	05/04/2024 10:19:46 PM	UPI/AUTOGENUINE PRO/409622978825/NA	UPI-409687432613	05/04/2024	12,339.00		1,140,720.83	CR
20	06/04/2024 5:15:16 AM	NEFT AXNPM09751413453 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0820716368	06/04/2024		60,447.51	1,201,168.34	CR
21	06/04/2024 10:25:04 AM	KotakPayout- 0790193A0133767-060424		06/04/2024		12,859.37	1,214,027.71	CR
22	07/04/2024 3:51:27 AM	NEFT AXNPM09857906707 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0821873053	07/04/2024		66,190.84	1,280,218.55	CR
23	07/04/2024 10:20:13 AM	KotakPayout- 0790193A0133767-070424		07/04/2024		14,268.66	1,294,487.21	CR
24	07/04/2024 4:35:27 PM	MB:SENT TO ARUN KUMAR/SALARY ARUN MARCH	MB-998710441222	07/04/2024	25,000.00		1,269,487.21	CR
25	07/04/2024 4:37:35 PM	MB:SENT TO SACHITA VERMA/SALARY MARCH SACHITA	MB-998710439918	07/04/2024	8,200.00		1,261,287.21	CR
26	07/04/2024 4:42:40 PM	MB:SENT TO SHIVAM ./SALARY MARCH SHIVA COLLECTION	MB-998710437570	07/04/2024	11,500.00		1,249,787.21	CR
27	07/04/2024 4:44:05 PM	MB:SENT TO REENA ./SALARY MARCH VED PRAKASH	MB-998710436678	07/04/2024	15,000.00		1,234,787.21	CR
28	07/04/2024 4:46:28 PM	MB:SENT TO JAHANGIR ALAM/SALARY MARCH JAHANGIR	MB-998710435509	07/04/2024	20,150.00		1,214,637.21	CR
29	07/04/2024 4:47:35 PM	MB:SENT TO SHALOO/SALARY MARCH SHALOO	MB-998710434724	07/04/2024	12,500.00		1,202,137.21	CR
30	07/04/2024 4:53:15 PM	MB:SENT TO SHEETAL KAUSHAL/SALARY MARCH SHEETAL	MB-998710432214	07/04/2024	21,620.00		1,180,517.21	CR
31	07/04/2024 4:55:16 PM	MB:SENT TO SATWANT KAUR/SALARY MARCH SATWANT	MB-998710431161	07/04/2024	9,200.00		1,171,317.21	CR
32	07/04/2024 4:57:16 PM	MB:SENT TO MD OBAIDULLAH/SALARY MARCH OBAID	MB-998710430107	07/04/2024	6,300.00		1,165,017.21	CR
33	07/04/2024 4:59:08 PM	MB:SENT TO UPEN KUMAR MAITY/SALARY MARCH UPENDRA	MB-998710429103	07/04/2024	13,950.00		1,151,067.21	CR
34	07/04/2024 5:01:37 PM	MB:SENT TO DHARAMBEER YADAV/SALARY MARCH	MB-998710428092	07/04/2024	20,110.00		1,130,957.21	CR
35	07/04/2024 5:02:58 PM	MB:SENT TO SHIVA ./SALARY MARCH SHIVA DRIVER	MB-998710427268	07/04/2024	16,000.00		1,114,957.21	CR
36	07/04/2024 5:03:48 PM	MB:SENT TO SUMAN ./SALARY MARCH SUMAN	MB-998710426804	07/04/2024	14,000.00		1,100,957.21	CR
37	07/04/2024 5:05:45 PM	MB:SENT TO PUSHPENDRA ./SALARY MARCH PUSHPINDER	MB-998710426087	07/04/2024	7,500.00		1,093,457.21	CR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
38	07/04/2024 5:06:47 PM	MB:SENT TO MANOJ KUMAR SHARMA/SALARY MARCH MANOJ	MB-998710425460	07/04/2024	13,600.00		1,079,857.21	CR
39	07/04/2024 5:08:04 PM	MB:SENT TO KSHITIZ ./SALARY MARCH KSHITIZ	MB-998710424543	07/04/2024	11,750.00		1,068,107.21	CR
40	07/04/2024 5:14:46 PM	MB:SENT TO ANITA ./SALARY MARCH ANITA	MB-998710421332	07/04/2024	18,100.00		1,050,007.21	CR
41	07/04/2024 5:16:19 PM	MB:SENT TO NEERU GAUTAM/SALARY MARCH NEERU	MB-998710420421	07/04/2024	10,000.00		1,040,007.21	CR
42	07/04/2024 5:17:25 PM	MB:SENT TO KIRAN ./SALARY MARCH KIRAN	MB-998710419878	07/04/2024	20,350.00		1,019,657.21	CR
43	07/04/2024 5:22:51 PM	MB:SENT TO ERAM MANSOORI/SALARY MARCH ERAM	MB-998710416900	07/04/2024	5,700.00		1,013,957.21	CR
44	07/04/2024 5:28:19 PM	MB:salary march neha	000389464372	07/04/2024	79,000.00		934,957.21	CR
45	07/04/2024 5:29:25 PM	MB:SENT TO NEHA RAZIA/SALARY	MB-998710413535	07/04/2024	33,550.00		901,407.21	CR
46	07/04/2024 5:31:00 PM	MB:SENT TO SANJAY RAM/SALARY MARCH SANJAY	MB-998710412208	07/04/2024	45,000.00		856,407.21	CR
47	08/04/2024 5:09:24 AM	NEFT AXNPM09968931250 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0822655064	08/04/2024		26,925.91	883,333.12	CR
48	08/04/2024 10:26:01 AM	KotakPayout-0790193A0133767-080424		08/04/2024		13,275.02	896,608.14	CR
49	08/04/2024 8:26:23 PM	MB:salary march Dr dipika deka	000389740865	08/04/2024	225,000.00		671,608.14	CR
50	08/04/2024 9:03:30 PM	UPI/Mr Rais Ansari/409921646725/salary march dr	UPI-409920758716	08/04/2024	22,000.00		649,608.14	CR
51	09/04/2024 5:35:52 AM	NEFT AXNPM10078614381 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0823808707	09/04/2024		26,740.70	676,348.84	CR
52	09/04/2024 4:32:05 PM	UPI/MUKESH KUMAR PA/410016896686/remaining balan	UPI-410050843887	09/04/2024	5,600.00		670,748.84	CR
53	09/04/2024 7:56:16 PM	UPI/SYED AFROJ AHMA/410019316719/remaining carse	UPI-410061707449	09/04/2024	4,300.00		666,448.84	CR
54	10/04/2024 5:07:14 AM	NEFT AXNPM10187385492 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0824616986	10/04/2024		58,991.56	725,440.40	CR
55	10/04/2024 10:00:19 AM	KOTAKPAYOUT-0790193A0133767-100424	FOS2410116134191	10/04/2024		9,089.41	734,529.81	CR
56	10/04/2024 9:26:20 PM	UPI/Creliant Softwa/410121175816/PaymenttoCrelia	UPI-410114201190	10/04/2024	7,469.00		727,060.81	CR
57	11/04/2024 5:10:29 AM	NEFT AXNPM10296700367 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0825715462	11/04/2024		56,420.44	783,481.25	CR
58	11/04/2024 9:40:08 AM	KOTAKPAYOUT-0790193A0133767-110424	FOS2410216208864	11/04/2024		6,095.22	789,576.47	CR
59	11/04/2024 12:29:46 PM	PG CREDITCARD PAYMENT DREAMPLUG	KPG-0207744972	11/04/2024	244,289.00		545,287.47	CR
60	11/04/2024 12:36:35 PM	MB:BILLPAY FOR BSESRAJDHANI 0479175529	EBPP-0479175529	11/04/2024	7,780.00		537,507.47	CR
61	11/04/2024 12:43:46 PM	MB:BILLPAY FOR BSESRAJDHANI 0479176883	EBPP-0479176883	11/04/2024	8,170.00		529,337.47	CR
62	11/04/2024 12:45:50 PM	MB:BILLPAY FOR	EBPP-0479177279	11/04/2024	5,690.00		523,647.47	CR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
		BSESRAJDHANI 0479177279						
63	12/04/2024 3:38:00 AM	NEFT AXNPM10302560293 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0826253721	12/04/2024		82,648.57	606,296.04	CR
64	12/04/2024 10:50:41 AM	KOTAKPAYOUT- 0790193A0133767-120424	FOS2410316316847	12/04/2024		10,483.19	616,779.23	CR
65	13/04/2024 5:36:30 AM	NEFT AXNPM10413909329 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0827320681	13/04/2024		58,283.64	675,062.87	CR
66	13/04/2024 9:57:25 AM	KOTAKPAYOUT- 0790193A0133767-130424	FOS2410416400904	13/04/2024		925.84	675,988.71	CR
67	13/04/2024 6:03:05 PM	IB: ETAX TIN2 0030716674	GBM-0030716674	13/04/2024	10,032.00		665,956.71	CR
68	13/04/2024 6:06:24 PM	IB: ETAX TIN2 0030716723	GBM-0030716723	13/04/2024	9,888.00		656,068.71	CR
69	13/04/2024 6:09:03 PM	IB: ETAX TIN2 0030716765	GBM-0030716765	13/04/2024	9,744.00		646,324.71	CR
70	13/04/2024 6:11:36 PM	IB: ETAX TIN2 0030716814	GBM-0030716814	13/04/2024	16,720.00		629,604.71	CR
71	13/04/2024 6:14:28 PM	IB: ETAX TIN2 0030716837	GBM-0030716837	13/04/2024	16,480.00		613,124.71	CR
72	13/04/2024 6:16:58 PM	IB: ETAX TIN2 0030716893	GBM-0030716893	13/04/2024	16,240.00		596,884.71	CR
73	13/04/2024 6:19:15 PM	IB: ETAX TIN2 0030716932	GBM-0030716932	13/04/2024	90,185.00		506,699.71	CR
74	13/04/2024 6:21:27 PM	IB: ETAX TIN2 0030716949	GBM-0030716949	13/04/2024	62,589.00		444,110.71	CR
75	13/04/2024 6:23:16 PM	IB: ETAX TIN2 0030716976	GBM-0030716976	13/04/2024	101,500.00		342,610.71	CR
76	13/04/2024 6:50:36 PM	UPI/Kishan Singh Ne/410418333920/consultatio n ch	UPI-410432394321	13/04/2024	22,000.00		320,610.71	CR
77	13/04/2024 9:28:44 PM	MB:dr nishi Singh 1 to 13 April payment	000390647890	13/04/2024	34,400.00		286,210.71	CR
78	14/04/2024 7:06:50 AM	NEFT AXNPM10522560991 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0827939605	14/04/2024		55,073.55	341,284.26	CR
79	14/04/2024 1:54:23 PM	KOTAKPAYOUT- 0790193A0133767-140424	FOS2410516527255	14/04/2024		11,713.00	352,997.26	CR
80	15/04/2024 5:33:33 AM	NEFT AXNPM10630885449 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0828494541	15/04/2024		21,158.65	374,155.91	CR
81	15/04/2024 9:39:18 AM	KOTAKPAYOUT- 0790193A0133767-150424	FOS2410616610489	15/04/2024		11,633.88	385,789.79	CR
82	15/04/2024 7:27:31 PM	INT DELAY NEFT CR AXNPM07675595570202403 16	FOS2410616849831	15/04/2024		12.65	385,802.44	CR
83	15/04/2024 11:55:05 PM	PG SBI LIFE INSURANCE PREMIU OSSBILIFE	KPG-0207982034	15/04/2024	16,518.00		369,284.44	CR
84	16/04/2024 5:41:06 AM	NEFT AXNPM10739667641 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0829553599	16/04/2024		79,423.34	448,707.78	CR
85	16/04/2024 9:01:34 AM	KOTAKPAYOUT- 0790193A0133767-160424	FOS2410716902601	16/04/2024		10,644.09	459,351.87	CR
86	17/04/2024 5:08:44 AM	NEFT AXNPM10848406783 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0830475456	17/04/2024		30,915.11	490,266.98	CR
87	17/04/2024 9:30:32 AM	KOTAKPAYOUT- 0790193A0133767-170424	FOS2410817392829	17/04/2024		20,177.01	510,443.99	CR
88	17/04/2024 11:55:55 PM	MB:SENT TO SHUCHITA NANDA/HOME LOAN EMI	MB-998703994639	17/04/2024	150,000.00		360,443.99	CR

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89	18/04/2024 4:45:17 AM	NEFT AXNPM10956702437 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0831187703	18/04/2024		85,301.00	445,744.99	CR
90	18/04/2024 9:08:07 AM	KOTAKPAYOUT- 0790193A0133767-180424	FOS2410917465388	18/04/2024		4,914.41	450,659.40	CR
91	18/04/2024 11:35:28 AM	BY CLG INST 797377/17-04- 24/SBI/NOIDA		18/04/2024		18,140.00	468,799.40	CR
92	18/04/2024 11:35:28 AM	BY CLG INST 2716/17-04- 24/HDFC/NOIDA		18/04/2024		116,350.00	585,149.40	CR
93	18/04/2024 1:27:41 PM	MB:SENT TO MS LABSAKHA DIAGNOSTICS PVT LTD/3 PART	MB-998703770069	18/04/2024	70,000.00		515,149.40	CR
94	18/04/2024 5:02:51 PM	SentIMPS410917718056shya m shar/IDFBX8536/HSG CATHE	IMPS-410917779399	18/04/2024	19,350.00		495,799.40	CR
95	18/04/2024 7:20:54 PM	MB:14 April to 18 April Dr nishi Singh payment	000391430712	18/04/2024	22,500.00		473,299.40	CR
96	19/04/2024 12:08:16 AM	CLG TO GURMEET GENERATOR AXIS BANK LTD	10	19/04/2024	7,000.00		466,299.40	CR
97	19/04/2024 4:13:10 AM	NEFT AXNPM11064617957 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0832048921	19/04/2024		36,805.47	503,104.87	CR
98	19/04/2024 8:44:31 AM	KOTAKPAYOUT- 0790193A0133767-190424	FOS2411017527099	19/04/2024		8,631.20	511,736.07	CR
99	19/04/2024 10:35:58 PM	MB:SENT TO NEHA RAZIA	MB-998702881744	19/04/2024	590.00		511,146.07	CR
100	20/04/2024 4:44:05 AM	NEFT AXNPM11174642440 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0832981440	20/04/2024		56,083.35	567,229.42	CR
101	20/04/2024 2:48:14 PM	SentIMPS411114852843rata n sing/HDFCX5801/RENT APRI	IMPS-411114347907	20/04/2024	36,000.00		531,229.42	CR
102	20/04/2024 2:49:06 PM	SentIMPS411114853337nirm ala/ICICX4696/RENT APRI	IMPS-411114349011	20/04/2024	21,600.00		509,629.42	CR
103	20/04/2024 11:05:25 PM	MB:SENT TO NEHA RAZIA	MB-998702299003	20/04/2024	100.00		509,529.42	CR
104	21/04/2024 4:39:52 AM	NEFT AXNPM11283664216 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0833675789	21/04/2024		63,979.63	573,509.05	CR
105	21/04/2024 8:14:11 AM	KOTAKPAYOUT- 0790193A0133767-210424	FOS2411217727474	21/04/2024		20,270.79	593,779.84	CR
106	21/04/2024 10:08:28 AM	PG IDFC CREDIT CARD BILL IDFC FIRST BANK LIM	KPG-0208259792	21/04/2024	52,573.47		541,206.37	CR
107	22/04/2024 4:13:05 AM	NEFT AXNPM11391353422 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0834236720	22/04/2024		40,430.50	581,636.87	CR
108	22/04/2024 8:00:05 AM	KOTAKPAYOUT- 0790193A0133767-220424	FOS2411317789158	22/04/2024		16,707.70	598,344.57	CR
109	22/04/2024 12:05:24 PM	PG EECO INSURANCE OSHDGINS	KPG-0208308723	22/04/2024	9,127.00		589,217.57	CR
110	22/04/2024 4:25:18 PM	PG DJB BILL PAYTM	KPG-0208327049	22/04/2024	3,563.82		585,653.75	CR
111	22/04/2024 4:27:43 PM	PG HDFC CREDIT CARD BILL DREAMPLUG TECHNOLOGI	KPG-0208327215	22/04/2024	53,283.00		532,370.75	CR
112	22/04/2024 4:30:00 PM	PG DREAMPLUG TECHNOLOGI	KPG-0208327362	22/04/2024	645.00		531,725.75	CR
113	23/04/2024 4:42:34 AM	NEFT AXNPM11402091071 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0835248987	23/04/2024		96,171.73	627,897.48	CR

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114	23/04/2024 7:43:57 AM	KOTAKPAYOUT-0790193A0133767-230424	FOS2411417839105	23/04/2024		1,526.30	629,423.78	CR
115	23/04/2024 6:28:01 PM	UPI/Kinnari Rasik P/411418696077/NA	UPI-411437669883	23/04/2024	26,936.00		602,487.78	CR
116	23/04/2024 7:00:07 PM	UPI/SEEMA KUMAR/411419754514/double marker t	UPI-411439348240	23/04/2024	2,400.00		600,087.78	CR
117	24/04/2024 4:34:20 AM	NEFT AXNPM11511041077 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0836083513	24/04/2024		111,278.43	711,366.21	CR
118	24/04/2024 7:39:04 AM	KOTAKPAYOUT-0790193A0133767-240424	FOS2411517894688	24/04/2024		9,989.63	721,355.84	CR
119	24/04/2024 9:32:12 AM	MB:pushpa salary May23 to march 24 minus 7k adv	000392213884	24/04/2024	27,000.00		694,355.84	CR
120	24/04/2024 5:32:13 PM	MB:fetal medicine fellowship fees	000392335042	24/04/2024	100,000.00		594,355.84	CR
121	24/04/2024 7:25:40 PM	UPI/Mohan/411519248828/Eco0429 accide	UPI-411581119224	24/04/2024	15,000.00		579,355.84	CR
122	25/04/2024 4:39:19 AM	NEFT AXNPM11619829174 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0836977800	25/04/2024		37,536.99	616,892.83	CR
123	25/04/2024 1:21:44 PM	MB:printing payment	000392447305	25/04/2024	60,000.00		556,892.83	CR
124	26/04/2024 4:47:53 AM	NEFT AXNPM11728280802 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0837811521	26/04/2024		59,029.78	615,922.61	CR
125	26/04/2024 7:45:01 AM	KOTAKPAYOUT-0790193A0133767-260424	FOS2411718024370	26/04/2024		4,439.50	620,362.11	CR
126	27/04/2024 5:16:51 AM	NEFT AXNPM11838920951 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0838758450	27/04/2024		53,611.55	673,973.66	CR
127	27/04/2024 1:59:13 PM	UPI/SHUCHITA NANDA/411813278099/MB UPI	UPI-411888789615	27/04/2024	1,403.20		672,570.46	CR
128	28/04/2024 4:37:33 AM	NEFT AXNPM11947540866 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0839357726	28/04/2024		81,494.05	754,064.51	CR
129	28/04/2024 7:53:26 AM	KOTAKPAYOUT-0790193A0133767-280424	FOS2411918161041	28/04/2024		19,539.90	773,604.41	CR
130	29/04/2024 4:45:56 AM	NEFT AXNPM12055620475 ONE 97 COMMUNICATIONS LIMIT	NEFTINW-0839874796	29/04/2024		34,915.04	808,519.45	CR
131	29/04/2024 7:49:12 AM	KOTAKPAYOUT-0790193A0133767-290424	FOS2412018212634	29/04/2024		14,488.61	823,008.06	CR
Opening balance		as on 01/04/2024 INR 871,315.78						
Closing balance		as on 29/04/2024 INR 823,008.06						

Call 1800 102 6022 24 Hrs. Toll Free or email at service.bank@kotak.com
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Department of Labour
Government of National Capital
Territory of Delhi
5- Shamnath Marg, Delhi-110054



Form C
Registration Certificate of Establishment

Certificate No. :2017048274

Date : 26/05/2017

Name of the establishment : **Galaxy Imaging And Path Lab**
Name of the Occupier/Employer : **Shuchita Nanda W/o Sh. Anurag Kumar**
Postal address of the establishment : **A-64, Ground Floor Sector-7, Palam Extn. Dwarka New Delhi - 110075**
Registration No. : **2017048274**
Category of Establishment : **Commercial Establishment**
Nature Of Business : **Medical, Diagnostic & Hospital Supplies**

It is hereby certified that the establishment as mentioned herein has been registered as a Commercial Establishment under Delhi Shops & Establishment Act, 1954, on this 26 day of May ,2017.

Disclaimer

- The Certificate is based on the information provided by the Occupier/ Employer and has not been verified.

NOTE:

1. The Occupier/Employer is required to notify the Chief Inspector of any change in respect of information contained in the form.
2. This is computer generated certificate and does not require signature.

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SHUCHITA NANDA

RAVINDER KUMAR NANDA

13/09/1987

Payment Account Number

ANGPN7020G

Shuchita

Signature



19052011