



Account Statement

as of 18-12-2023 07:45:06 GMT +0530

ISHA DIAGNOSTIC LABORATORY
NO 311 1ST FLOOR SAMPIGE ROAD
15TH AND 16TH CROSS
MALLESHWARAM
BANGALORE

Account Name	ISHA DIAGNOSTIC LABORATORY
Account Number	1303135000005931
Branch	BANGALORE MALLESWARAM
Customer Id	31081902
Account Currency	INR
Opening Balance (Balance B/F)	1,64,763.44
Closing Balance	16,515.01
Searched by	Specify Period
From Date	01-Sep-2023
To Date	01-Dec-2023

Transaction Date	Value Date	Branch	Cheque No	Description	Debit	Credit	Balance
01-12-2023 19:37:26	01-Dec-2023	9999		189660795117146-A NURADHA J-1303166000056670	2,000.00		16,515.01
01-12-2023 19:36:21	01-Dec-2023	9999		193019795116422-R ANJITH M-130316600005731 6	1,500.00		18,515.01
01-12-2023 19:35:28	01-Dec-2023	9999		943893795115974-S RINIVAS-130316600 0056455	2,000.00		20,015.01
01-12-2023 16:03:49	01-Dec-2023	2101		NEFT CR-HDFC0000371-S HIVAPRASAD HEALTHCARE SOLUTIONS PV-ISHA DIAGNOSTIC LABORATORY-N335 232761702313		5,660.00	22,015.01
01-12-2023 14:16:54	01-Dec-2023	2101		N335230199752131- TUMKUR GRAIN MERCHANTS COOPERATIVE BANK	1,00,000.00		16,355.01

				LIMITED-3030414520 2			
30-11-2023 20:08:05	30-Nov-2023	2101		NEFT CR-HDFC0000240-F OKKER ELMO SASMOS INTER CONN SYS L-ISHA DIAGNOSTIC LABORATORY-N334 232760237184		67,500.00	1,16,355.01
30-11-2023 13:10:52	30-Nov-2023	2101		N334230199668120- AKRUTHI ENTERPRISES-0418 102000014571-ISHA	1,050.00		48,855.01
30-11-2023 12:34:18	30-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA DIAGNOSTIC LABORATORY-N334 232758483765		2,150.00	49,905.01
30-11-2023 05:49:31	30-Nov-2023	1303	000000000086	BY CLG:BARODA:Bank Of Baroda - 29-NOV-23		5,650.00	47,755.01
30-11-2023 05:49:30	30-Nov-2023	1303	000000529204	BY CLG:VIJAYLAXMI:St ate Bank Of India - 29-NOV-23		2,060.00	42,105.01
29-11-2023 14:06:21	29-Nov-2023	2101		NEFT CR-SBIN0004162-BH ARATH DIAGNOSTIC CENTRE-ISHA FOUNDATION LABORATORY-SBIN 423333607649		1,300.00	40,045.01
29-11-2023 12:10:41	29-Nov-2023	1763	333336736241	UPI-CR-3333367362 41-SWAMY N-HDFC-5010023943 6582-UPI		450.00	38,745.01
29-11-2023 11:03:59	29-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA DIAGNOSTIC LABORATORY-N333 232756382873		2,650.00	38,295.01
28-11-2023 18:44:19	28-Nov-2023	2101		N332230199565632- JAYAPRAKASH H T -1188301835-ISHA	6,000.00		35,645.01
28-11-2023 18:43:02	28-Nov-2023	2101		N332230199565587- A KARUNAKARA SHETTY-0031105006 5722-ISHA	75,000.00		41,645.01
28-11-2023 13:00:52	28-Nov-2023	1221	000000004322	BY CLG:PA THOMAS:Canara Bank - 28-NOV-23		39,960.00	1,16,645.01
28-11-2023 11:35:40	28-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA DIAGNOSTIC LABORATORY-N332 232754764960		3,870.76	76,685.01
28-11-2023 11:34:34	28-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA		5,850.00	72,814.25

				DIAGNOSTIC LABORATORY-N332 232754749412			
28-11-2023 11:30:39	28-Nov-2023	1303	000000002864	BY CLG:ROTARY:Bank Of Baroda - 27-NOV-23		33,039.00	66,964.25
27-11-2023 15:58:44	27-Nov-2023	2101		N331230199489540- MANIKANDAN-33242 279957-isha	3,900.00		33,925.25
27-11-2023 15:56:21	27-Nov-2023	9999		920663792185586-S HWETHA G-130316600000368 0-isha	9,860.00		37,825.25
27-11-2023 13:40:17	27-Nov-2023	1303	000000000124	CHQ PAID-SELF-SELF - BLR - MALLEES	2,00,000.00		47,685.25
27-11-2023 12:35:30	27-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA DIAGNOSTIC LABORATORY-N331 232753749628		2,210.00	2,47,685.25
27-11-2023 11:33:45	27-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA DIAGNOSTIC LABORATORY-N331 232753636216		5,375.00	2,45,475.25
27-11-2023 11:33:44	27-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA DIAGNOSTIC LABORATORY-N331 232753623003		5,325.00	2,40,100.25
25-11-2023 20:04:04	25-Nov-2023	2101		NEFT CR-BARB0VJGANG- RAKSHA DIAGNOSTIC RESRARCH CENTRE-ISHA DIAGNOSTIC LABORATORY-BAR BQ23329674686		37,224.00	2,34,775.25
25-11-2023 14:11:59	25-Nov-2023	1763	332908165003	UPI-CR-3329081650 03-MADHU K S-HDFC-5010008243 0781-September and October 2023		18,480.00	1,97,551.25
24-11-2023 18:38:59	24-Nov-2023	2101		N328230199387935- TUMKUR GRAIN MERCHANTS COOPERATIVE BANK LIMITED-3030414520 2-ISHA	1,00,000.00		1,79,071.25
24-11-2023 12:03:43	24-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA DIAGNOSTIC LABORATORY-N328 232751311822		19,450.00	2,79,071.25
24-11-2023 06:24:32	24-Nov-2023	1303	000000002591	BY CLG:KETHAMS:HDF C Bank - 23-NOV-23		26,960.00	2,59,621.25

23-11-2023 13:35:01	23-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA DIAGNOSTIC LABORATORY-N327 232750095732		7,348.70	2,32,661.25
23-11-2023 12:27:59	23-Nov-2023	2101		N327230199296139- ACCLIN PATH LABS-630805500973 -ISHA	50,000.00		2,25,312.55
23-11-2023 12:26:49	23-Nov-2023	2101		N327230199296103- CLINOVA PATH LABS-592077023222 18-ISHA	25,000.00		2,75,312.55
23-11-2023 11:33:41	23-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA DIAGNOSTIC LABORATORY-N327 232749805861		2,050.00	3,00,312.55
23-11-2023 10:40:59	23-Nov-2023	1221	000000076983	BY CLG:NAINA:Canara Bank - 23-NOV-23		50,210.00	2,98,262.55
23-11-2023 04:45:04	23-Nov-2023	1303	000000027844	BY CLG:UNION:Union Bank of India - 22-NOV-23		35,470.00	2,48,052.55
23-11-2023 04:45:04	23-Nov-2023	1303	000000676756	BY CLG:TATHAGAT:Kar nataka Bank - 22-NOV-23		29,273.00	2,12,582.55
22-11-2023 20:08:58	22-Nov-2023	2101		NEFT CR-DEUT0797BGL-G EBERIT PLUMBING TECHNOLOGY INDIA PRIVATE LIMITED-ISHA Diagnostic Laboratory-33260235 6GN00001		91,875.00	1,83,309.55
22-11-2023 14:46:36	22-Nov-2023	1303	000000000103	CHQ PAID-SELF-self - BLR - MALLEES	1,60,000.00		91,434.55
22-11-2023 13:36:10	22-Nov-2023	1303		MB-WITHIN-DR:XXX X1132-CR:XXX5931 -879907177248-isha		40,000.00	2,51,434.55
22-11-2023 12:05:11	22-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA DIAGNOSTIC LABORATORY-N326 232748456801		8,300.00	2,11,434.55
22-11-2023 05:34:32	22-Nov-2023	2101		NEFT CR-HDFC0000240-A VEKSHA HOSPITALS PRIVATE LIMITED-Isha Diagnostic-N3262327 48015838		71,226.00	2,03,134.55
22-11-2023 05:29:55	22-Nov-2023	1303	000000008804	BY CLG:SRI KRISHNA:State Bank Of India - 21-NOV-23		23,300.00	1,31,908.55
21-11-2023 11:33:34	21-Nov-2023	2101		NEFT CR-HDFC0000240-PI NELABS PVT LTD NODAL AC BR-ISHA		2,200.00	1,08,608.55

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

ISHADIAGNOSTICS AND RESEARCH
PRIVATE LIMITED



29/05/2006

Permanent Account Number

AABCIS156R

14052016

इस कार्ड को खोने / पाने पर कृपया सूचित करें / लौटाए:
आयकर पैन सेवा इकाई, एन एस डी एल
5 वी गंजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कोलोनी, दीप बंगला चौक के पास,
पुणे - 411 016.

*If this card is lost / someone's lost card is found,
please inform / return to:*
Income Tax PAN Services Unit, NSDL
5th floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in



Authorization No. KSPCB/RO-BCW/HCE/2020-21/ 525

towards a cleaner Karnataka

Date: 18 DEC 2020

FORM -III (See rule 10)

(AUTHORIZATION FOR OPERATING A FACILITY FOR GENERATION, COLLECTION, RECEPTION, TREATMENT, STORAGE, TRANSPORT AND DISPOSAL OF BIO-MEDICAL WASTES)

Ref: 1. Authorization application dated: 10.09.2020

2. Consent Module Registration No.175494

Dated: 10.09.2020.

1. Dr. P. Balakrishna Shetty, an occupier the healthcare facility M/s. Isha Diagnostics and Research Pvt. Ltd., located at No. 311, Sampige Road, Between 15th & 16th Cross, Malleshwaram, Bengaluru is hereby granted an authorization for the activity of Generation, Segregation, Collection, Storage, Packaging, Reception, Transportation, Disposal or destruction of Bio Medical Wastes.
2. M/s. Isha Diagnostics and Research Pvt. Ltd., located at No. 311, Sampige Road, Between 15th & 16th Cross, Malleshwaram, Bengaluru is hereby authorized for handling of Bio medical waste generating from Ten(10)-Bedded Healthcare facility.
3. The Bio medical wastes categories, segregation, collection, quantity, handling, treatment and disposal shall be as follows as specified in Part- I of Schedule - I [See rules 3 (e), 4(b), 7(1), 7(2), 7(5), 7 (6) and 8(2), (Diagnostic).

Category	Type of Wastes	Quantity permitted in Kg/Day	Type of Bags or containers to be used	Treatment and disposal options
1	2	3	4	5
Yellow	Soiled Waste:	3.0	Yellow Coloured non-chlorinated plastic bags	To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)
	Expired or Discarded Medicines	1.0		
	Chemical Solid Waste:	1.0		
	Discarded linen, mattresses, beddings contaminated with blood or body fluid.	2.0		
	Microbiology, Biotechnology and other clinical laboratory waste:	0.5		
Red	Contaminated Waste (Recyclable)	3.0	Red coloured non-chlorinated plastic bags or containers	To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)

White (Translucent)	Waste sharps including Metals	3.0	Puncture proof, Leak proof, tamper proof containers	To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)
Blue	Glassware	0.5	Cardboard boxes with blue colored marking	Disinfection (by soaking the washed glass waste after cleaning with detergent and Sodium Hypochlorite treatment) or to dispose to operator of CBMWTF

4. This authorization shall be in force from **10.09.2020 (One Time)** subject to cancelation/ suspension, impose/ reimpose conditions, revoke and time to time review from the Board.
5. This authorization is subject to the conditions stated below and to such other conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.
6. The authorization is applicable for the HCE, less than 30 beds strength, if in case the bed strength increases more than 30, the applicant shall obtain "**Consent for Operation**" under the Provisions of the Water (Prevention & Control of Pollution) Act -1974. Failing to which authorization is deemed to have been withdrawn without prior notice.
7. The applicant shall submit the MOU made with (CBMWTF) from time to time.

For and on behalf of KSPCB
and Designated officer

R. M. 18/12/2020
Environmental Officer
RO, Bengaluru City West

To,

Dr. P. Balakrishna Shetty,
M/s. Isha Diagnostics and Research Pvt, Ltd.,
No. 311, Sampige Road, Between 15th & 16th Cross,
Malleshwaram,
Bengaluru- 560 003.



Government of Karnataka

Department of Health and Family Welfare Services

District Registration and Grievance Redressal Authority

Bengaluru Urban



CERTIFICATE OF REGISTRATION

This is to certify that ISHA DIAGNOSTICS AND RESEARCH PVT LTD located at #311, B/W 15TH AND 16TH CROSS, SAMPIGE MAIN ROAD, MALLESHWARAM, owned by PILAR BALAKRISHNA SHETTY has been granted registration as under Karnataka Private Medical Establishment (Amended) Act 2018 and Rules 2018 and is registered for providing medical services as a Diagnostic Imaging Centre under Allopathy system of medicine.

Reg No: **BLU03569ALDIC**

Date of Issue: 10 Aug 2022

Valid Till: 09 Aug 2027

Place: Bengaluru Urban

Signature valid

Digitally signed by
Date: 2022.08.10 13:38:28
+05:30

Member Secretary And District Health And Welfare Officer
District Registration and Grievance Redressal Authority
Karnataka Private Medical Establishment
Bengaluru Urban



सत्यमेव जयते

Form 1

Certificate of Incorporation

Corporate Identity Number : U85110KA2006PTC039571

2006 - 2007

I hereby certify that ISHA DIAGNOSTICS AND RESEARCH PRIVATE LIMITED is this day incorporated under the Companies Act, 1956 (No. 1 of 1956) and that the company is limited.

Given under my hand at Bangalore this TWENTY NINETH day of MAY TWO THOUSAND SIX.



B.A.M.P. Rathnasami
(B.A.M.P. RATHNASAMI)
Deputy Registrar of Companies
Karnataka