



Karnataka Private Medical Establishment Authority
Bengaluru Urban District
CERTIFICATE OF REGISTRATION



CURA HOSPITALS

#18, DODDAKALASANDRA INDUSTRIAL AREA, KANAKAPURA MAIN ROAD, UTTARAHALLI, BANGALORE-560062 560062

Is hereby registered as Establishment Practicing Allopathic System of Medicine-Nursing Homes (1 to 30 beds)

As per the provision of KPMEA ACT 2007 & Rules 2009

Registration Number : BLU02760AANH

Issue Date 07 Sep 2019

Valid Till 06 Sep 2024


Deputy Commissioner & Chairman / CEO

DIST. REGISTRATION AUTHORITY
Bengaluru Urban District


District Health & FW Officer & Secretary

DIST. REGISTRATION AUTHORITY
Bengaluru Urban District


I M A President & Member

DIST. REGISTRATION AUTHORITY
Bengaluru Urban District


District Ayush Officer

DIST. REGISTRATION AUTHORITY
Bengaluru Urban District

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

AMBARA

27/04/2015

Permanent Account Number

ABCFA3084B



12052015



Form C
10 A
[See Rule 3(5)]

Certificate of Registration of Firm

Firm Number : JNR-F444-2020-21

Date : 16-Oct-2020

The Registrar of Firms, Karnataka, hereby acknowledges the receipt of the statement prescribed by Section 58(1) of the Indian Partnership Act, 1932. The statement has been filed and the (Name of Firm) M/S. AMBARA has been entered in the Register of Firms as No. JNR-F444-2020-21

Address of the Firm :

NO.1/8, AVANI, MOUNT ROAD, 1ST BLOCK, JAYANAGAR, BENGALURU-560011.

Office : JAYANAGAR
Firm Number : JNR-F444-2020-21
CD Number : JNRF3



Registrar of Firms,
JAYANAGAR

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ಜಯನಗರ ನೋಂದಣಿ ಇಲಾಖೆ ಬೆಂಗಳೂರು

represented by its Authorized Signatory and M/S **CURA HOSPITALS - UTTARAHALLI** having It's hospital At #18, Doddakallasandra Industrial Area, Kanakapura Main Road uttarahalli, Bengaluru - 560062., Mob: 9535182134., Email; account@curahospitals.in., Here in after refers as M/S **CURA HOSPITALS - UTTARAHALLI** here by agreed and come to the Memorandum of Understanding on this 29th Day of March month year 2024 as detailed below:

- a. M/s. **Maridi Bio Industries Pvt Ltd.** with consent from Karnataka State Pollution Control Board is having a common treatment facility for Managing Bio-Medical Waste in Bangalore rural district at 36th Mil, Stone, and Kanakapura Road. The facility is having a state of art Autoclave system along with the shredder and Incinerator.
- b. M/s **CURA HOSPITALS - UTTARAHALLI** its bio-medical waste, properly packed in color-coded bags as per pollution control Board regulations for treatment and final disposal to M/s. **Maridi Bio Industries Pvt Ltd.** The waste should be given at one single point by the M/s. **CURA HOSPITALS - UTTARAHALLI** has at given time of M/s. **Maridi Bio Industries Pvt Ltd.** Vehicle.
- c. M/s. **Maridi Bio Industries Pvt Ltd.** will charge a price of Rs.10.00/- per bed per day only (Rupees Ten rupees per bed per day only) Up to 450 kgs per month, excess quantity will be charged at Rs.45/- per kg. **(GST Extra as applicable)** as agreed for collection, transportation, treatment and final disposal of biomedical waste. This Price will be fixed for a period of one (1) year from date of this agreement and thereafter there will be 12% (Twelve Percent) escalations in the price for every one-year on existing rate.
- d. M/s. **CURA HOSPITALS - UTTARAHALLI** will not enter into any agreement with any other party or organization for the waste treatment and disposal unless cancel of this agreement.
- e. M/s. **CURA HOSPITALS - UTTARAHALLI** has **50(Fifty)** Number of beds. The exact number of beds will be taken from the declaration given to the state authorities.
- f. M/s **CURA HOSPITALS - UTTARAHALLI** is assuring that payment should be made through Account Payee cheque/RTGS/NEFT/Online Payment In favour of M/s. **Maridi Bio Industries Pvt Ltd.** on or before 5th of every month, don't do any Cash transactions.
- g. If the generator by virtue of any reason fail to make the payment within 15 days of submission of bills. "Maridi Bio Industries Pvt Ltd" shall charge a late payment fee of Rs.20 per day.



- h. In case of non-receipt of payment on the agreed date from M/s. **CURA HOSPITALS - UTTARAHALLI**, **Maridi Bio Industries Pvt Ltd.**, will stop the collection of waste immediately with intimation to Karnataka State Pollution Control Board. The delayed payments will be collected with an interest of 18% per annum.
- i. M/s. **Maridi Bio Industries Pvt Ltd.** will collect medical waste **Daily(except Sunday)** and treat the waste as per the regulations. M/s. **Maridi Bio Industries Pvt Ltd.** will not collect any waste that is not segregated or not properly packed. M/s. **Maridi Bio Industries Pvt Ltd.** will not collect general garbage.
- j. M/s. **Maridi Bio Industries Pvt Ltd.** will issue a proof of waste collection from M/s. **CURA HOSPITALS - UTTARAHALLI** as per your declaration in the application form. This will help the individual hospital for getting compliance with the State Pollution Board. The individual hospital/ Nursing home can take their Authorization from the pollution control board by informing the board that M/s **Maridi Bio Industries Pvt Ltd.** treats their waste (The same has to be mentioned in the Authorization Form).
- k. Maridi is responsible only for the quantity of waste handed over to them by **CURA HOSPITALS - UTTARAHALLI** not for all the waste generated at the hospital/clinic/center/diagnostic etc.
- l. In case Maridi fail to collect the BMW within a time frame as per agreement due to any reason. The generator shall inform "Maridi Bio Industries Pvt Ltd" who shall insure to collect the BMW from the premises of the generator within the next 24 hours of the intimation.
- m. M/s **Maridi Bio Industries Pvt Ltd.**, will maintain their plant in good running condition all the time and ensure continuity of service as per agreed with your hospital.
- n. This Memorandum of understanding is entered into on the express understanding that M/s **Maridi Bio Industries Pvt Ltd.** will maintain and run the facilities and collect transport and treat the waste at their plant strictly in accordance with the consent of the Karnataka State Pollution Control Board and it shall be the responsibility to obtain the consent and keep the same always current.
- o. In case of violation of any of the agreed condition of the MOU by either side. Issue of notice may terminate this MOU three months in advance by either party for terminating their respective obligations.
- p. All disputes to this understanding are subject to the Jurisdiction of the court in Bangalore only.



q. MOU Renewal Charges of Rs.500(GST 18% Extra).

r. This Agreement is effective from 01.04.2024 to 31.03.2025.

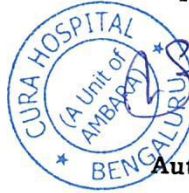
For M/S Maridi Bio Industries Pvt Ltd



[Handwritten signature]

Authorized Signatory

for M/s CURA HOSPITALS
- UTTARAHALLI



[Handwritten signature]
Authorized Signatory



BRUHAT BENGALURU MAHANAGARA PALIKE

Health Department, Bangalore South MOH

Trade License Renewal Certificate

Ward : Vasanthapura- 197

Licence No BO27197746154744635

Application Number: **R232401031121189**

Year : 2023-2024

This is to certify that M/s / Smt / Shri **DR SAILAJA** has been issued a renewal of trade license bearing no: **BO27197746154744635** dated **01/03/2023** to carry out **CURA HOSPITALS** trade at **18 KANAKAPURA MAIN ROAD INDUSTRIAL AREA DODDKALASANDRA** with **80.00** KVA sanctioned power and **0.00** KVA/HP Generator.

Major Trade Name	Minor Trade Name	Sub Trade name
PART-7(License to Use Power Driven Machinery for Industrial & Commercial Purposes Using Electricity/Generator)	HORSE POWER	51 and above (Per each H P)
PART-3(Trade Non Food Items-Medical)	DIAGNOSTIC LABORATORIES	Diagnostic Laboratories with MRI and CT & ultra sound scanning facility
PART-3(Trade Non Food Items-Medical)	Laboratories	Laboratories 500-1000 sq.ft area
PART-3(Trade Non Food Items-Medical)	NURSING HOMES AND HOSPITALS	Nursing Homes and Hospitals with less than 50 Beded super speciality hospital/NABH
PART-6(Trade All Food Items not specially mentioned under Part I to Part V)	TRADE - ALL FOOD & NON FOOD ITEMS NOT SPECIFICALLY MENTIONED UNDER PART I TO PART V	Retail stores where the storing and service area is above 2000 square feet



BRUHAT BENGALURU MAHANAGARA PALIKE

Health Department, Bangalore South MOH

Trade License Renewal Certificate

The license is renewed subject to the conditions specified in the bye-laws for the above said trade in the KMC act. Some of the important conditions are:

1. This license is issued subject to the conditions specified in the bye-laws of KMC act.
2. The license certificate must be exhibited in a prominent place of the trade premises for public view.
3. To ensure that the hygiene and sanitation of trade premises is maintained to safeguard the health of the public.
4. To adhere to food safety measures as per FSSAI act.
5. All safety measures w.r.t public health like MSW rules / COTPA act / plastic handling and management rules / other safety norms stipulated by appropriate department / authority.
6. This issuance of license certificate shall not absolve the grantee from any obligations cast on him under any other law and hence is liable for suspension, revocation or cancellation at any point of time.
7. This license certificate holds good to run the trade for which it is granted only and the grantee shall inform atleast one month in advance if he intends to add any other trade/ commodities to his existing license.
8. The signage's, display boards to be displayed prominently in kannada language in the trade premises.

Trade & Power license valid from 01-04-2023 to 31-03-2026(**3 Years**)received fees for Rs.**138000.00** with vide receipt No. **1038710**, dated **01/03/2023**.

Kindly renew the trade license before **28-02-2026** to avoid the penalty.

THIS IS COMPUTER GENERATED CERTIFICATE HENCE DOES NOT REQUIRE SIGNATURE. THE AUTHENTICITY OF THE CERTIFICATE, CAN BE CHECKED FROM ONLINE DATA.

Account Statement

AMBARA
 4TH FLOOR NO 50-1 MOUNTAIN
 STREET JAYANAGAR EAST
 1ST BLOCK BENGALURU
 Bangalore
 KARNATAKA
 INDIA
 560011

Cust. Reln. No. 603223196
 Account No. 0346831054
 Period From 01/04/2024 To 18/06/2024
 Currency INR
 Branch BANGALORE-JAYANAGAR 7TH BLOCK
 Nomination Regd N
 Nominee Name

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
1	18/06/2024	YESB41701281028 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0885183105	171.28	CR	1,239,009.57	CR
2	18/06/2024	YESB41701281023 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0885182852	944.12	CR	1,238,838.29	CR
3	18/06/2024	KOTAKPAYOUT- 0798039A0063816-180624	FOS2417025454689	232,302.89	CR	1,237,894.17	CR
4	17/06/2024	SWEEP TRANSFER TO [9668166408]		170,000.00	DR	1,005,591.28	CR
5	17/06/2024	YESB41690594429 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0884447287	1,801.48	CR	1,175,591.28	CR
6	17/06/2024	YESB41690593304 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0884445653	2,187.00	CR	1,173,789.80	CR
7	17/06/2024	YESB41690593298 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0884445652	765.50	CR	1,171,602.80	CR
8	17/06/2024	YESB41690594428 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0884447306	650.70	CR	1,170,837.30	CR
9	17/06/2024	KOTAKPAYOUT- 0798039A0063816-170624	FOS2416925347394	163,206.33	CR	1,170,186.60	CR
10	16/06/2024	SWEEP TRANSFER TO [9668134194]		80,000.00	DR	1,006,980.27	CR
11	16/06/2024	KOTAKPAYOUT- 0798039A0063816-160624	FOS2416825256617	77,481.15	CR	1,086,980.27	CR
12	15/06/2024	SWEEP TRANSFER TO [9668101555]		250,000.00	DR	1,009,499.12	CR
13	15/06/2024	CMS4231353062 ICICI LOMBARD GENERAL INSURANCE CO L	NEFTINW-0883319988	17,608.00	CR	1,259,499.12	CR
14	15/06/2024	AXISP00509684383 TENET DIAGNOSTICS PRIVATE LIMITED	NEFTINW-0883314031	2,925.00	CR	1,241,891.12	CR

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
15	15/06/2024	N167243098017587 CARE HEALTH INS LTD DISBURS 5860	NEFTINW-0883311447	54,342.00	CR	1,238,966.12	CR
16	15/06/2024	YESB41679742849 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0883047841	2,986.27	CR	1,184,624.12	CR
17	15/06/2024	YESB41679745597 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0883047838	96.00	CR	1,181,637.85	CR
18	15/06/2024	KOTAKPAYOUT-0798039A0063816-150624	FOS2416724970250	202,362.59	CR	1,181,541.85	CR
19	15/06/2024	CLG TO BANGALORE WATER SUPPLY AXIS BANK LTD	77	5,883.00	DR	979,179.26	CR
20	15/06/2024	CLG TO BANGALORE WATER SUPPLY AXIS BANK LTD	78	17,504.00	DR	985,062.26	CR
21	14/06/2024	Sweep Trf From: 9667964727		385,000.00	CR	1,002,566.26	CR
22	14/06/2024	Sweep Trf From: 9668012613		340,000.00	CR	617,566.26	CR
23	14/06/2024	NEFT-DR NAGABHUSHAN-CMS1662427646823	FCM-240614B0KJMV	11,250.00	DR	277,566.26	CR
24	14/06/2024	DR THEJ	FCM-240614B0J5NC	27,000.00	DR	288,816.26	CR
25	14/06/2024	DR. SUNIL K	FCM-240614B0J5N7	12,033.00	DR	315,816.26	CR
26	14/06/2024	DR. VINAYAKA N S	FCM-240614B0J5N8	161,388.00	DR	327,849.26	CR
27	14/06/2024	DR. SWATHI GUDAGE	FCM-240614B0J5N9	80,505.00	DR	489,237.26	CR
28	14/06/2024	DR. GIRISH G	FCM-240614B0J5ND	1,260.00	DR	569,742.26	CR
29	14/06/2024	DR. VENUGOPAL B	FCM-240614B0J5NB	20,898.00	DR	571,002.26	CR
30	14/06/2024	DR. VASUDHA SHEKHAR	FCM-240614B0J5NA	37,800.00	DR	591,900.26	CR
31	14/06/2024	DR. SUHAS B D	FCM-240614B0J5NE	105,210.00	DR	629,700.26	CR
32	14/06/2024	DR. PRATHIBHA S	FCM-240614B0JA20	630.00	DR	734,910.26	CR
33	14/06/2024	DR. RISHA SHETTY	FCM-240614B0J5HQ	5,805.00	DR	735,540.26	CR
34	14/06/2024	DR. PRINCY MARIA SUVARIES	FCM-240614B0J5HS	7,200.00	DR	741,345.26	CR
35	14/06/2024	DR. RAJU R	FCM-240614B0J5HZ	18,000.00	DR	748,545.26	CR
36	14/06/2024	DR. PRASHANT G PERVATIKAR	FCM-240614B0J5HT	14,760.00	DR	766,545.26	CR
37	14/06/2024	DR. PRAVEEN SHARMA P	FCM-240614B0J5HO	5,040.00	DR	781,305.26	CR
38	14/06/2024	DR. SHASHIVADHANAN SUNDARAVADHANAN	FCM-240614B0J5HU	44,667.00	DR	786,345.26	CR
39	14/06/2024	DR. SRINIVASA REDDY P	FCM-240614B0J5HX	6,174.00	DR	831,012.26	CR
40	14/06/2024	DR. SHIVAKUMAR K	FCM-240614B0J5HW	5,670.00	DR	837,186.26	CR
41	14/06/2024	DR. RAHUL S KANAKA	FCM-240614B0J5HV	630.00	DR	842,856.26	CR
42	14/06/2024	DR. RAJDEEPAK V S	FCM-240614B0J5HP	315.00	DR	843,486.26	CR
43	14/06/2024	DR. KIRAN S	FCM-240614B0JHYH	441.00	DR	843,801.26	CR
44	14/06/2024	DR. NAROTTAM DAS	FCM-240614B0JHYL	2,426.00	DR	844,242.26	CR
45	14/06/2024	DR. LIMESH	FCM-240614B0JHYJ	38,997.00	DR	846,668.26	CR
46	14/06/2024	DR. MAHESH BABU	FCM-240614B0JHYF	44,636.00	DR	885,665.26	CR

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
47	14/06/2024	DR. MADHU S N	FCM-240614B0JHYK	42,489.00	DR	930,301.26	CR
48	14/06/2024	DR. POOJA V	FCM-240614B0JHYI	11,529.00	DR	972,790.26	CR
49	14/06/2024	DR. HRISHIKESH V	FCM-240614B0JHYG	19,197.00	DR	984,319.26	CR
50	14/06/2024	DR. NANDEESH S	FCM-240614B0JHYE	315.00	DR	1,003,516.26	CR
51	14/06/2024	DR. NITHIN S U	FCM-240614B0JHYD	11,529.00	DR	1,003,831.26	CR
52	14/06/2024	DR. NEERAJ RAJ B	FCM-240614B0JHYC	5,040.00	DR	1,015,360.26	CR
53	14/06/2024	DR. A ARUN KUMAR	FCM-240614B0J9KJ	504.00	DR	1,020,400.26	CR
54	14/06/2024	DR ADITYA	FCM-240614B0J9KN	5,850.00	DR	1,020,904.26	CR
55	14/06/2024	DR. DEEPASHREE V	FCM-240614B0J9KR	17,118.00	DR	1,026,754.26	CR
56	14/06/2024	DR. AJAY KUMAR AV	FCM-240614B0J9KM	2,300.00	DR	1,043,872.26	CR
57	14/06/2024	DR. BALARAJ	FCM-240614B0J9KO	33,309.00	DR	1,046,172.26	CR
58	14/06/2024	DR. ABHILASH NATARAJ	FCM-240614B0J9KK	1,323.00	DR	1,079,481.26	CR
59	14/06/2024	DR. ABHISHEK GHOSH	FCM-240614B0J9KL	8,505.00	DR	1,080,804.26	CR
60	14/06/2024	DR. ABHI RAM	FCM-240614B0J9KP	4,095.00	DR	1,089,309.26	CR
61	14/06/2024	DR. BOPANNA C U	FCM-240614B0J9KQ	21,609.00	DR	1,093,404.26	CR
62	14/06/2024	DR. ABHISHEK G	FCM-240614B0J9KS	95,544.00	DR	1,115,013.26	CR
63	14/06/2024	NEFT-MASTER TOUR ORGANSIA-	FCM-240614B0JFJX	500,000.00	DR	1,210,557.26	CR
64	14/06/2024	CMS1662427642545 CASH DEPOSIT BY HARSHITH AT KANAKPURA ROAD		472,000.00	CR	1,710,557.26	CR
65	14/06/2024	YESB41669172847 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0882113435	1,195.72	CR	1,238,557.26	CR
66	14/06/2024	KOTAKPAYOUT- 0798039A0063816-140624	FOS2416624641842	236,690.52	CR	1,237,361.54	CR
67	14/06/2024	CLG TO ASSISTANT EXECUTIVE EN CANARA BANK	76	14,863.00	DR	1,000,671.02	CR
68	13/06/2024	SWEEP TRANSFER TO [9668012613]		340,000.00	DR	1,015,534.02	CR
69	13/06/2024	416502076GN00075 TATA AIG GENERAL INSURANCE COMPAN	NEFTINW-0881568578	20,689.20	CR	1,355,534.02	CR
70	13/06/2024	Recd:IMPS/416518096415/G o Digit G/KKBK/X3212/Gross	IMPS-416518576677	83,473.92	CR	1,334,844.82	CR
71	13/06/2024	AXISCN0649771835 NIVA BUPA HEALTH INSURANCE COMPAN	NEFTINW-0881459347	126,686.95	CR	1,251,370.90	CR
72	13/06/2024	N165243094081975 ABHICL CLAIMS PAYMENTS A C AMBARA	NEFTINW-0881431576	38,235.60	CR	1,124,683.95	CR
73	13/06/2024	N165243093973824 FUTURE GENERALI INDIA INSURANCE C	NEFTINW-0881399992	129,474.90	CR	1,086,448.35	CR
74	13/06/2024	CMS4226029861 ICICI LOMBARD GENERAL INSURANCE CO L	NEFTINW-0881386046	31,193.00	CR	956,973.45	CR
75	13/06/2024	NEFT- BALASUBRAMANIAM .P-	FCM-240613AZD2RS	2,238.00	DR	925,780.45	CR

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
		CMS1652427302461					
76	13/06/2024	NEFT-JIO PAYMENTS- CMS1652427302464	FCM-240613AZD2TF	24,473.00	DR	928,018.45	CR
77	13/06/2024	NEFT-BESCOM- CMS1652427308518	FCM-240613AZCW23	237,035.00	DR	952,491.45	CR
78	13/06/2024	NEFT-SHALEM PRARAS- CMS1652427308517	FCM-240613AZCVZ6	4,999.00	DR	1,189,526.45	CR
79	13/06/2024	YESB41658500968 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0881147211	50.00	CR	1,194,525.45	CR
80	13/06/2024	KOTAKPAYOUT- 0798039A0063816-130624	FOS2416524494772	186,349.03	CR	1,194,475.45	CR
81	12/06/2024	SWEEP TRANSFER TO [9667964727]		400,000.00	DR	1,008,126.42	CR
82	12/06/2024	CMS4223427503 ICICI LOMBARD GENERAL INSURANCE CO L	NEFTINW-0880633230	18,506.00	CR	1,408,126.42	CR
83	12/06/2024	N164243092083461 CARE HEALTH INS LTD DISBURS 5860	NEFTINW-0880563086	8,165.00	CR	1,389,620.42	CR
84	12/06/2024	IN1ON24061203PPR BAJAJ ALLIANZ GENERAL INSURANCE C	NEFTINW-0880491349	38,574.00	CR	1,381,455.42	CR
85	12/06/2024	IB: ETAX EPFONEW 0031728321	GBM-0031728321	311,046.00	DR	1,342,881.42	CR
86	12/06/2024	NEFT-HARSHITH B- CMS1642427077977	FCM-240612AYKJP8	19,800.00	DR	1,653,927.42	CR
87	12/06/2024	YESB41647835385 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0880244430	436.26	CR	1,673,727.42	CR
88	12/06/2024	YESB41647836289 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0880244428	1,163.63	CR	1,673,291.16	CR
89	12/06/2024	KOTAKPAYOUT- 0798039A0063816-120624	FOS2416424314561	664,800.04	CR	1,672,127.53	CR
90	11/06/2024	SWEEP TRANSFER TO [9667912624]		90,000.00	DR	1,007,327.49	CR
91	11/06/2024	CMS4221184066 ICICI LOMBARD GENERAL INSURANCE CO L	NEFTINW-0879636918	67,500.00	CR	1,097,327.49	CR
92	11/06/2024	NEFT- VAIDYANATHESHWARA IN- CMS1632426860445	FCM-240611AXUQ73	6,767.00	DR	1,029,827.49	CR
93	11/06/2024	NEFT-KANJEEVARAM DIVYASRE- CMS1632426860444	FCM-240611AXUQ72	14,070.00	DR	1,036,594.49	CR
94	11/06/2024	NEFT-DR.ARJUN.K.R- CMS1632426865305	FCM-240611AXUEBP	15,000.00	DR	1,050,664.49	CR
95	11/06/2024	YESB41637023078 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0879228827	5,862.11	CR	1,065,664.49	CR
96	11/06/2024	YESB41637022614 USEKIWI INFOLABS PRIVATE LIMITED A	NEFTINW-0879227221	513.39	CR	1,059,802.38	CR
97	11/06/2024	KOTAKPAYOUT- 0798039A0063816-110624	FOS2416324080527	55,189.50	CR	1,059,288.99	CR
98	10/06/2024	SWEEP TRANSFER TO [9667861208]		290,000.00	DR	1,004,099.49	CR
99	10/06/2024	NEFT-HOUSE KEEPING ENTERP- CMS1622426520556	FCM-240610AWOY4D	144,722.00	DR	1,294,099.49	CR