



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises



UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER

UDYAM-AP-07-0043747

NAME OF ENTERPRISE

M/S BHARATHI DIAGNOSTICS

TYPE OF ENTERPRISE *

| SNo. | Classification Year | Enterprise Type | Classification Date |
|------|---------------------|-----------------|---------------------|
| 1 | 2023-24 | Micro | 05/03/2024 |

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

| S.No. | Name of Unit(s) |
|-------|----------------------|
| 1 | BHARATHI DIAGNOSTICS |

OFFICAL ADDRESS OF ENTERPRISE

| | | | |
|---------------------|--------------------------|----------------------------|------------------------|
| Flat/Door/Block No. | 50/760-A-127-10 | Name of Premises/ Building | BHARATHI DIAGNOSTICS |
| Village/Town | Kallur | Block | 1 |
| Road/Street/Lane | Satyanarayanawamy Temple | City | Kallur |
| State | ANDHRA PRADESH | District | KURNOOL , Pin 518002 |
| Mobile | 9966646641 | Email: | bharathidots@gmail.com |

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE

09/11/2020

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS

01/02/2024

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

| SNo. | NIC 2 Digit | NIC 4 Digit | NIC 5 Digit | Activity |
|------|------------------------------|--------------------------------------|--|----------|
| 1 | 86 - Human health activities | 8690 - Other human health activities | 86905 - Activities of independent diagnostic/pathological laboratories | Services |

DATE OF UDYAM REGISTRATION

05/03/2024

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

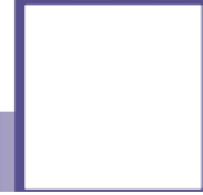
Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 05/03/2024



For any assistance, you may contact:

1. District Industries Centre: KURNOOL (ANDHRA PRADESH)

2. MSME-DFO: VISAKHAPATNAM (ANDHRA PRADESH)

Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www.in



| | |
|--|---|
|  भारत सरकार Government of India सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय Ministry of Micro, Small and Medium Enterprises |  सूक्ष्म, लघु एवं मध्यम उद्यम MICRO, SMALL & MEDIUM ENTERPRISES |
| Udyam Registration Number : UDYAM-AP-07-0043747 | |

| | | | |
|------------------------------|--------------------------|--|--------------------------|
| Type of Enterprise | MICRO | Major Activity | Service |
| Type of Organisation | Partnership | Name of Enterprise | M/S BHARATHI DIAGNOSTICS |
| Owner Name | M/S BHARATHI DIAGNOSTICS | PAN | AAYFB8732A |
| Do you have GSTIN | No | Mobile No. | 9966646641 |
| Email Id | bharathidots@gmail.com | Social Category | General |
| Gender | Male | Specially Abled(DIVYANG) | No |
| Date of Incorporation | 09/11/2020 | Date of Commencement of Production/Business | 01/02/2024 |

Bank Details

| Bank Name | IFS Code | Bank Account Number |
|-----------|-------------|---------------------|
| HDFC Bank | HDFC0000742 | 50200069368932 |

Employment Details

| Male | Female | Other | Total |
|------|--------|-------|-------|
| 13 | 7 | 0 | 20 |

Investment in Plant and Machinery OR Equipment (in Rs.)

| S.No. | Financial Year | Enterprise Type | Written Down Value (WDV) | Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices | Net Investment in Plant and Machinery OR Equipment[(A)-(B)] | Total Turnover (A) | Export Turnover (B) | Net Turnover [(A)-(B)] |
|-------|----------------|-----------------|--------------------------|--|---|--------------------|---------------------|------------------------|
| 1 | 2021-22 | Micro | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Unit(s) Details

| SN | Unit Name | Flat | Building | Village/Town | Block | Road | City | Pin | State |
|----|----------------------|---------------|----------------------|--------------|-------|--------------------------|--------|--------|----------------|
| 1 | BHARATHI DIAGNOSTICS | 50/760-A-127- | BHARATHI DIAGNOSTICS | Kallur | 1 | Satyanarayanawamy Temple | Kallur | 518002 | ANDHRA PRADESH |

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Official address of Enterprise

| | | | |
|----------------------------|--------------------------|-----------------------------------|----------------------|
| Flat/Door/Block No. | 50/760-A-127-10 | Name of Premises/ Building | BHARATHI DIAGNOC |
| Village/Town | Kallur | Block | 1 |
| Road/Street/Lane | Satyanarayanawamy Temple | City | Kallur |
| State | ANDHRA PRADESH | District | KURNOOL , Pin : 51 |
| Mobile | 9966646641 | Email: | bharathidots@gmail.c |
| Latitude | 15.787379199728099 | Longitude: | 78.03235370809429 |

National Industry Classification Code(S)

| SNo. | Nic 2 Digit | Nic 4 Digit | Nic 5 Digit |
|------|------------------------------|--------------------------------------|--|
| 1 | 86 - Human health activities | 8690 - Other human health activities | 86905 - Activities of independent diagnostic/pathological laboratories |

| | |
|---|---------------------------------|
| Are you interested to get registered on Government e-Market (GeM) Portal | No |
| Are you interested to get registered on TReDS Portals(one or more) | No |
| Are you interested to get registered on National Career Service(NCS) Portal | No |
| Are you interested to get registered on NSIC B2B Portal | No |
| Are you interested in availing Free .IN Domain and a business email ID | No |
| District Industries Centre | KURNOOL (ANDHRA PRADESH) |
| MSME-DFO | VISAKHAPATNAM (ANDHRA PRADESH) |
| Date of Udyam Registration | 05/03/2024 |
| Date of Printing | 05/03/2024 |

IEC Details

| | |
|-----------------------|----------|
| IEC Number | |
| IEC Status | Inactive |
| IEC Registration Date | |
| IEC Modification Date | |



We understand your world

HDFC Bank Limited
D. No. 40/304,
Krishna Jyothsna Complex,
Bhagyanagar, Kurnool,
Andhra Pradesh - 518 002.

Date: 30-08-2024

Certificate

Sir/Madam,

This is to certify that BHARATHI DIAGNOSTICS is holding Current Account number 50200069368932 with HDFC Bank Ltd Kurnool Since 11-06-2022.

We certify that as per the account records, following are the particulars of the customer.

| | |
|-----------------------------------|--|
| Name of the Customer/Company/Firm | BHARATHI DIAGNOSTICS |
| Communication Address | HNO 50/760-A-127 GAYATHRI ESTATE KURNOOL - 518002 |
| Account Number | 50200069368932 |
| IFSC CODE | HDFC0000742 |
| MICR CODE | 518240002 |
| BRANCH ADDRESS | D.NO. 40/304, KRISHNA JYOTHSNA COMPLEX, BHAGYANAGAR, KURNOOL ANDHRA PRADESH 518002 |



www.hdfcbank.com



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 01/07/24 | CHQ PAID-MICR CTS-CH-K AMARNATH REDDY | 0000000000000072 | 01/07/24 | 200,000.00 | | 468,636.04 |
| 01/07/24 | UPI-33722010017510-SHAFLD2@YBL-41830332 7907-PAYMENT FROM PHONEPE | 0000418303327907 | 01/07/24 | | 148.00 | 468,784.04 |
| 01/07/24 | UPI-100053178377-HARSHITHKUMAR0028@YBL-4 18301690651-PAYMENT FROM PHONEPE | 0000418301690651 | 01/07/24 | | 150.00 | 468,934.04 |
| 01/07/24 | UPI-088410100149528-9885227981@AXL-41837 5227091-PAYMENT FROM PHONEPE | 0000418375227091 | 01/07/24 | | 115.00 | 469,049.04 |
| 01/07/24 | UPI-65302900001010730004766679-994920929 1-2@YBL-418392500000-PAYMENT FROM PHONEP E | 0000418392500000 | 01/07/24 | | 200.00 | 469,249.04 |
| 01/07/24 | UPI-50100034149840-SIMHAM.PRATHAP@YBL-41 8352628488-PAYMENT FROM PHONEPE | 0000418352628488 | 01/07/24 | | 40.00 | 469,289.04 |
| 01/07/24 | UPI-190100050300546-9908215035@IBL-41830 1482668-PAYMENT FROM PHONEPE | 0000418301482668 | 01/07/24 | | 750.00 | 470,039.04 |
| 01/07/24 | UPI-24210100013889-8074719489@AXL-418337 103629-PAYMENT FROM PHONEPE | 0000418337103629 | 01/07/24 | | 190.00 | 470,229.04 |
| 01/07/24 | ZHDF2119195330/BILLDKICICIFASTAG | 0000241831556398 | 01/07/24 | 344.42 | | 469,884.62 |
| 01/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@AX L-418354967945-PAYMENT FROM PHONEPE | 0000418354967945 | 01/07/24 | | 1,600.00 | 471,484.62 |
| 01/07/24 | UPI-100053178377-HARSHITHKUMAR0028@YBL-4 18373245568-PAYMENT FROM PHONEPE | 0000418373245568 | 01/07/24 | | 75.00 | 471,559.62 |
| 01/07/24 | UPI-00000030870272221-9700056181@YBL-418 387880387-PAYMENT FROM PHONEPE | 0000418387880387 | 01/07/24 | | 75.00 | 471,634.62 |
| 01/07/24 | UPI-00000035273083500-7799282010@YBL-418 311223504-PAYMENT FROM PHONEPE | 0000418311223504 | 01/07/24 | | 275.00 | 471,909.62 |
| 01/07/24 | UPI-112510100002306-SHERLEYSHERINA09@AXL -418329326498-PAYMENT FROM PHONEPE | 0000418329326498 | 01/07/24 | | 650.00 | 472,559.62 |
| 01/07/24 | UPI-00000034432110181-9542384068-2@YBL-4 18341755988-PAYMENT FROM PHONEPE | 0000418341755988 | 01/07/24 | | 1,040.00 | 473,599.62 |
| 01/07/24 | UPI-00000062499496858-9550737923@IBL-418 | 0000418322448837 | 01/07/24 | | 531.00 | 474,130.62 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--------|-----------|------------|
| 01/07/24 | 322448837-PAYMENT FROM PHONEPE UPI-864510110025756-8074340256@PAYTM-491 536020813-NA | 0000491536020813 | 01/07/24 | | 2,260.00 | 476,390.62 |
| 01/07/24 | UPI-00000020188915301-8500884790@AXISB-4 18325897548-PAID VIA CRED | 0000418325897548 | 01/07/24 | | 1,213.00 | 477,603.62 |
| 02/07/24 | UPI-00000033967629457-9177545542811@PAYT M-418409300025-NA | 0000418409300025 | 02/07/24 | | 478.00 | 478,081.62 |
| 02/07/24 | UPI-00000020220473013-9885590428@AXL-418 466567581-PAYMENT FROM PHONEPE | 0000418466567581 | 02/07/24 | | 75.00 | 478,156.62 |
| 02/07/24 | 113356109227/CCAMAKEMYTRIPINDIAPR | 0000241841994689 | 02/07/24 | 389.55 | | 477,767.07 |
| 02/07/24 | UPI-00000020220473013-9885590428@AXL-418 487206805-PAYMENT FROM PHONEPE | 0000418487206805 | 02/07/24 | | 292.00 | 478,059.07 |
| 02/07/24 | UPI-00000031272814306-SIMHAMPRATHAP@YBL- 418424261103-PAYMENT FROM PHONEPE | 0000418424261103 | 02/07/24 | | 549.00 | 478,608.07 |
| 02/07/24 | UPI-21630100030260-9535490980@YBL-418411 529353-PAYMENT FROM PHONEPE | 0000418411529353 | 02/07/24 | | 173.00 | 478,781.07 |
| 02/07/24 | UPI-00000020188915301-8500884790@AXISB-4 18447973136-PAID VIA CRED | 0000418447973136 | 02/07/24 | | 510.00 | 479,291.07 |
| 02/07/24 | UPI-00000020220473013-9885590428@AXL-418 451732666-PAYMENT FROM PHONEPE | 0000418451732666 | 02/07/24 | | 842.00 | 480,133.07 |
| 02/07/24 | UPI-00000020188915301-8500884790@AXISB-4 18411846183-PAID VIA CRED | 0000418411846183 | 02/07/24 | | 144.00 | 480,277.07 |
| 02/07/24 | CASH DEPOSIT BY - DEVENDRA REDDY - SANJE EV NAGAR NANDYAL | 0000000000000000 | 02/07/24 | | 63,640.00 | 543,917.07 |
| 02/07/24 | UPI-00000062416415287-8499851844@AXL-418 414879246-PAYMENT FROM PHONEPE | 0000418414879246 | 02/07/24 | | 540.00 | 544,457.07 |
| 02/07/24 | UPI-00000020220473013-9885590428@AXL-418 463682793-PAYMENT FROM PHONEPE | 0000418463682793 | 02/07/24 | | 148.00 | 544,605.07 |
| 02/07/24 | UPI-909010041520865-YRAMUDU1@YBL-4184684 73407-PAYMENT FROM PHONEPE | 0000418468473407 | 02/07/24 | | 160.00 | 544,765.07 |
| 02/07/24 | UPI-00000020027343472-9948229958@YBL-418 485341700-PAYMENT FROM PHONEPE | 0000418485341700 | 02/07/24 | | 1,710.00 | 546,475.07 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|------------|
| 02/07/24 | UPI-00000020220473013-9885590428@AXL-418 495710564-PAYMENT FROM PHONEPE | 0000418495710564 | 02/07/24 | | 1,928.00 | 548,403.07 |
| 02/07/24 | CHQ DEP - MICR CLG - KURNOOL: VISHNU PRI YA TEST TUBE BABY CENTRE :UNION BANK OF INDIA | 0000000000003220 | 03/07/24 | | 9,000.00 | 557,403.07 |
| 02/07/24 | UPI-00000042000448063-9391795448@YBL-418 428858480-PAYMENT FROM PHONEPE | 0000418428858480 | 02/07/24 | | 375.00 | 557,778.07 |
| 02/07/24 | UPI-DEVENDRA REDDY N-9052127232@YBL-SBI N0010577-418469774121-296SOWMYA AMHLHFSH | 0000418469774121 | 02/07/24 | | 1,042.00 | 558,820.07 |
| 02/07/24 | UPI-100053178377-HARSHITHKUMAR0028@IBL-4 18424700715-PAYMENT FROM PHONEPE | 0000418424700715 | 02/07/24 | | 75.00 | 558,895.07 |
| 02/07/24 | UPI-37342250028800-6302341118@YBL-418407 583027-PAYMENT FROM PHONEPE | 0000418407583027 | 02/07/24 | | 130.00 | 559,025.07 |
| 02/07/24 | UPI-00000039611053439-LACCHIGARI.RAJESH@ AXL-418434850850-PAYMENT FROM PHONEPE | 0000418434850850 | 02/07/24 | | 394.00 | 559,419.07 |
| 03/07/24 | UPI-00000042161439338-GUJJULAMADHUSHANKA R@IBL-418574930658-PAYMENT FROM PHONEPE | 0000418574930658 | 03/07/24 | | 35.00 | 559,454.07 |
| 03/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@IB L-418583480016-PAYMENT FROM PHONEPE | 0000418583480016 | 03/07/24 | | 75.00 | 559,529.07 |
| 03/07/24 | UPI-909010041520865-YRAMUDU1@YBL-4185645 43517-PAYMENT FROM PHONEPE | 0000418564543517 | 03/07/24 | | 880.00 | 560,409.07 |
| 03/07/24 | 64059573TERMINAL 1 CARDS SETT. 03/07/24 | 0000000000000000 | 03/07/24 | | 988.03 | 561,397.10 |
| 03/07/24 | UPI-RAJESH KUMAR DASARI-RAJESHKUMARD241@ YBL-NA-418536048503-BATTERIES PURCHASE | 0000418536048503 | 03/07/24 | 15,000.00 | | 546,397.10 |
| 03/07/24 | UPI-124310100073678-SEKHARLAKSHMI8@YBL-4 18562064648-PAYMENT FROM PHONEPE | 0000418562064648 | 03/07/24 | | 743.00 | 547,140.10 |
| 03/07/24 | UPI-00000020220473013-9885590428@AXL-418 589131354-PAYMENT FROM PHONEPE | 0000418589131354 | 03/07/24 | | 1,680.00 | 548,820.10 |
| 03/07/24 | UPI-112510100006108-DINESHYERUVA@YBL-418 544098222-PAYMENT FROM PHONEPE | 0000418544098222 | 03/07/24 | | 600.00 | 549,420.10 |
| 03/07/24 | CASH DEPOSIT BY - REVANTH - NANDYAL-ANDH RA PRADE | 0000000000000000 | 03/07/24 | | 24,460.00 | 573,880.10 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
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 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--------------|--------------|--------------|
| 03/07/24 | UPI-00000020220473013-9885590428@AXL-418 562070793-PAYMENT FROM PHONEPE | 0000418562070793 | 03/07/24 | | 773.00 | 574,653.10 |
| 03/07/24 | UPI-573010510000479-9603971766@YBL-41850 1739921-PAYMENT FROM PHONEPE | 0000418501739921 | 03/07/24 | | 75.00 | 574,728.10 |
| 03/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@YB L-418520719358-PAYMENT FROM PHONEPE | 0000418520719358 | 03/07/24 | | 75.00 | 574,803.10 |
| 03/07/24 | UPI-DEVENDRA REDDY N-9052127232@YBL-SBI N0010577-418553525617-37JAYAMMANUTRITION | 0000418553525617 | 03/07/24 | | 1,050.00 | 575,853.10 |
| 03/07/24 | 153743918-SEP-BHARATHI DIAGNOSTICS | 0000000147532907 | 03/07/24 | | 3,484,837.00 | 4,060,690.10 |
| 03/07/24 | NEFT DR-BARB0TILHYD-INVITRO BIOSYSTEMS P VT LTD-NETBANK, MUM-N185243128604725-REA GENTS PAYMENT | N185243128604725 | 03/07/24 | 1,735,608.00 | | 2,325,082.10 |
| 03/07/24 | NEFT DR-SBIN0003185-DOTS MEDICALS AND SU RGICALS-NETBANK, MUM-N185243128644136-RE AGENTS PAYMENT | N185243128644136 | 03/07/24 | 293,419.00 | | 2,031,663.10 |
| 03/07/24 | UPI-00000042161439338-GUJJULAMADHUSHANKA R@IBL-418506443639-PAYMENT FROM PHONEPE | 0000418506443639 | 03/07/24 | | 111.00 | 2,031,774.10 |
| 03/07/24 | NEFT DR-CNRB0013003-BANDARU BIOMEDICALS- NETBANK, MUM-N185243128718557-REAGENTS P AYMENT | N185243128718557 | 03/07/24 | 75,880.00 | | 1,955,894.10 |
| 03/07/24 | UPI-00000011226561617-8247494397@YBL-418 558185069-PAYMENT FROM PHONEPE | 0000418558185069 | 03/07/24 | | 1,440.00 | 1,957,334.10 |
| 03/07/24 | UPI-194910100035784-KURUVA.RANGADASU@YBL -418500472950-PAYMENT FROM PHONEPE | 0000418500472950 | 03/07/24 | | 340.00 | 1,957,674.10 |
| 03/07/24 | UPI-100053178377-HARSHITHKUMAR0028@YBL-4 18575480017-PAYMENT FROM PHONEPE | 0000418575480017 | 03/07/24 | | 75.00 | 1,957,749.10 |
| 03/07/24 | UPI-923010063502722-9989219574-2@YBL-418 520420532-PAYMENT FROM PHONEPE | 0000418520420532 | 03/07/24 | | 1,440.00 | 1,959,189.10 |
| 03/07/24 | UPI-50100034149840-SIMHAM.PRATHAP@YBL-41 8523920490-PAYMENT FROM PHONEPE | 0000418523920490 | 03/07/24 | | 30.00 | 1,959,219.10 |
| 03/07/24 | UPI-00000020188915301-8500884790@AXISB-4 18547909503-PAID VIA CRED | 0000418547909503 | 03/07/24 | | 470.00 | 1,959,689.10 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. BHARATHI DIAGNOSTICS
HNO 50/760-A-127
GAYATHRI ESTATE
.
KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : KURNOOL
Address : D.NO. 40/304,
KRISHNA JYOTHSNA COMPLEX,
BHAGYANAGAR, KURNOOL
City : KURNOOL 518002
State : ANDHRA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|------------|----------|--------------|
| 04/07/24 | UPI-00000020220473013-9885590428@AXL-418 694516020-PAYMENT FROM PHONEPE | 0000418694516020 | 04/07/24 | | 69.00 | 1,959,758.10 |
| 04/07/24 | UPI-921010022556412-96767687@YBL-4186485 80802-PAYMENT FROM PHONEPE | 0000418648580802 | 04/07/24 | | 40.00 | 1,959,798.10 |
| 04/07/24 | UPI-00000033137611557-9550575136-2@AXL-4 18667183760-PAYMENT FROM PHONEPE | 0000418667183760 | 04/07/24 | | 160.00 | 1,959,958.10 |
| 04/07/24 | UPI-00000038004804246-7331158905@AXL-418 641050922-PAYMENT FROM PHONEPE | 0000418641050922 | 04/07/24 | | 75.00 | 1,960,033.10 |
| 04/07/24 | UPI-00000020352572911-7306111431@AXL-418 609309389-PAYMENT FROM PHONEPE | 0000418609309389 | 04/07/24 | | 1,750.00 | 1,961,783.10 |
| 04/07/24 | UPI-00000035233329123-9848658766@AXISB-4 18659921897-PAID VIA CRED | 0000418659921897 | 04/07/24 | | 115.00 | 1,961,898.10 |
| 04/07/24 | UPI-221410100085479-8688516760@YBL-41861 8218404-PAYMENT FROM PHONEPE | 0000418618218404 | 04/07/24 | | 75.00 | 1,961,973.10 |
| 04/07/24 | UPI-00000031272814306-SIMHAMPRATHAP@YBL- 418661639565-PAYMENT FROM PHONEPE | 0000418661639565 | 04/07/24 | | 148.00 | 1,962,121.10 |
| 04/07/24 | UPI-00000040310837062-SADDAM0999@YBL-418 665364665-PAYMENT FROM PHONEPE | 0000418665364665 | 04/07/24 | | 460.00 | 1,962,581.10 |
| 04/07/24 | UPI-00000040769394093-SUDHACHUTTI143@AXL -418640412332-PAYMENT FROM PHONEPE | 0000418640412332 | 04/07/24 | | 486.00 | 1,963,067.10 |
| 04/07/24 | UPI-50100616706785-DRKRISHNA1974-4@OKHDF CBANK-418636939208-UPI | 0000418636939208 | 04/07/24 | | 75.00 | 1,963,142.10 |
| 04/07/24 | SALARIES DR - 07422990000043 - SALARY TR ANSITORY KURNOOL AP | 0000000000000074 | 04/07/24 | 681,479.00 | | 1,281,663.10 |
| 04/07/24 | UPI-DEVENDRA REDDY N-9052127232@AXL-SBI N0010577-418649981113-SHINE HOSPITAL LAB | 0000418649981113 | 04/07/24 | | 1,090.00 | 1,282,753.10 |
| 04/07/24 | YHDF2370684359/BILLDKSOUTHERNPOWERD | 0000241863294146 | 04/07/24 | 58.95 | | 1,282,694.15 |
| 04/07/24 | YHDF2370686490/BILLDKSOUTHERNPOWERD | 0000241863294376 | 04/07/24 | 200.95 | | 1,282,493.20 |
| 04/07/24 | YHDF2370688145/BILLDKSOUTHERNPOWERD | 0000241863296058 | 04/07/24 | 27,857.95 | | 1,254,635.25 |
| 04/07/24 | UPI-DODDALA MANOJ-7013046329@YBL-NA-418 641594351-PF AND ESI MAY24 | 0000418641594351 | 04/07/24 | 65,906.00 | | 1,188,729.25 |
| 04/07/24 | UPI-6801101003096-7075473007@YBL-4186744 | 0000418674418262 | 04/07/24 | | 99.00 | 1,188,828.25 |

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
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 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|---|------------------|----------|------------|--------------|
| 04/07/24 | 18262-PAYMENT FROM PHONEPE NEFT DR-KVBL0001443-SAROJINI ENTERPRICES -NETBANK, MUM-N186243129980228-MAY REAGE NTS PAY | N186243129980228 | 04/07/24 | 45,317.00 | 1,143,511.25 |
| 04/07/24 | UPI-00000020220473013-9885590428@AXL-418 662448734-PAYMENT FROM PHONEPE | 0000418662448734 | 04/07/24 | 193.00 | 1,143,704.25 |
| 04/07/24 | NEFT CR-SBIN0017981-BALAJI OBULA REDDY-B HARATHI DIAGNOSTICS-SBIN524186139574 | SBIN524186139574 | 04/07/24 | 14,070.00 | 1,157,774.25 |
| 04/07/24 | UPI-00000020220473013-9885590428@AXL-418 687739194-PAYMENT FROM PHONEPE | 0000418687739194 | 04/07/24 | 490.00 | 1,158,264.25 |
| 04/07/24 | UPI-00000020189019835-9885913293@YBL-418 664278461-PAYMENT FROM PHONEPE | 0000418664278461 | 04/07/24 | 75.00 | 1,158,339.25 |
| 04/07/24 | UPI-001510229423-6304248140@AXL-41865953 3501-PAYMENT FROM PHONEPE | 0000418659533501 | 04/07/24 | 75.00 | 1,158,414.25 |
| 04/07/24 | UPI-0425118002504-PANDUNARESH009@YBL-418 642136714-PAYMENT FROM PHONEPE | 0000418642136714 | 04/07/24 | 140.00 | 1,158,554.25 |
| 04/07/24 | UPI-00000034255566846-8142165911@YBL-418 694487024-PAYMENT FROM PHONEPE | 0000418694487024 | 04/07/24 | 863.00 | 1,159,417.25 |
| 04/07/24 | UPI-152110100040555-9949668409@PAYTM-418 632181826-NA | 0000418632181826 | 04/07/24 | 75.00 | 1,159,492.25 |
| 04/07/24 | NEFT DR-SBIN0002801-BOYA NAGALAKSHMI-NET BANK, MUM-N186243130944081-SALARY | N186243130944081 | 04/07/24 | 50,000.00 | 1,109,492.25 |
| 04/07/24 | UPI-015611100003305-KPRAJASHEKARREDDY@YB L-418654013427-PAYMENT FROM PHONEPE | 0000418654013427 | 04/07/24 | 650.00 | 1,110,142.25 |
| 04/07/24 | UPI-00000020188915301-8500884790@AXISB-4 18633217821-PAID VIA CRED | 0000418633217821 | 04/07/24 | 887.00 | 1,111,029.25 |
| 05/07/24 | NEFT DR-SBIN0000866-M NAGA SAYANA RAO-SA NDOZ - MUM-N187243131237882-NET BANKING SI -JUNE RENT | N187243131237882 | 05/07/24 | 58,500.00 | 1,052,529.25 |
| 05/07/24 | CHQ PAID-MICR CTS-CH-ADVANCED BIOMEDICAL | 0000000000000075 | 05/07/24 | 203,250.00 | 849,279.25 |
| 05/07/24 | UPI-21630100030260-9535490980@YBL-418771 663730-PAYMENT FROM PHONEPE | 0000418771663730 | 05/07/24 | 123.00 | 849,402.25 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|----------|------------|
| 05/07/24 | UPI-00000030217297957-AKHTAR.2869@WAAXIS -418730092995-UPI | 0000418730092995 | 05/07/24 | | 75.00 | 849,477.25 |
| 05/07/24 | UPI-00000035274286656-9573370742@IBL-418 753946024-PAYMENT FROM PHONEPE | 0000418753946024 | 05/07/24 | | 185.00 | 849,662.25 |
| 05/07/24 | UPI-00000020188915301-8500884790@AXISB-4 18796879408-PAID VIA CRED | 0000418796879408 | 05/07/24 | | 200.00 | 849,862.25 |
| 05/07/24 | SETTLEMENT CHARGE-JUN24-EEB743 | 0000000000000000 | 05/07/24 | 3.54 | | 849,858.71 |
| 05/07/24 | SETTLEMENT CHARGE-JUN24-EEB754 | 0000000000000000 | 05/07/24 | 1.18 | | 849,857.53 |
| 05/07/24 | UPI-1364101007783-9701432819@YBL-4187041 14945-PAYMENT FROM PHONEPE | 0000418704114945 | 05/07/24 | | 790.00 | 850,647.53 |
| 05/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@AX L-418777262568-PAYMENT FROM PHONEPE | 0000418777262568 | 05/07/24 | | 75.00 | 850,722.53 |
| 05/07/24 | 372865971/EPFO | 0000241873774377 | 05/07/24 | 54,510.00 | | 796,212.53 |
| 05/07/24 | 07924124833243/ESIC | 0000241873775497 | 05/07/24 | 5,326.00 | | 790,886.53 |
| 05/07/24 | 07924124796959/ESIC | 0000241873782421 | 05/07/24 | 9,264.00 | | 781,622.53 |
| 05/07/24 | UPI-00000062243016194-9676274920@AXL-418 728192533-PAYMENT FROM PHONEPE | 0000418728192533 | 05/07/24 | | 5,850.00 | 787,472.53 |
| 05/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@YB L-418747266028-PAYMENT FROM PHONEPE | 0000418747266028 | 05/07/24 | | 75.00 | 787,547.53 |
| 05/07/24 | UPI-00000062243016194-9676274920@AXL-418 748641580-PAYMENT FROM PHONEPE | 0000418748641580 | 05/07/24 | | 550.00 | 788,097.53 |
| 05/07/24 | UPI-2413356033-CHANDU.104129@OKAXIS-4553 79063689-UPI | 0000455379063689 | 05/07/24 | | 200.00 | 788,297.53 |
| 05/07/24 | UPI-00000030113464372-9951124276@YBL-418 741784474-PAYMENT FROM PHONEPE | 0000418741784474 | 05/07/24 | | 540.00 | 788,837.53 |
| 05/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@YB L-418759760905-PAYMENT FROM PHONEPE | 0000418759760905 | 05/07/24 | | 500.00 | 789,337.53 |
| 05/07/24 | UPI-00000020220473013-9885590428@AXL-418 751588591-PAYMENT FROM PHONEPE | 0000418751588591 | 05/07/24 | | 120.00 | 789,457.53 |
| 05/07/24 | UPI-00000030873271779-9701100935-2@IBL-4 18700626580-PAYMENT FROM PHONEPE | 0000418700626580 | 05/07/24 | | 2,390.00 | 791,847.53 |
| 05/07/24 | UPI-DEVENDRA REDDY N-9052127232@AXL-SBI | 0000418770157649 | 05/07/24 | | 1,155.00 | 793,002.53 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--|--------|------------|
| | N0010577-418770157649-306NANDAN HOSPITAL | | | | | |
| 05/07/24 | UPI-00000020220473013-9885590428@AXL-418 717190743-PAYMENT FROM PHONEPE | 0000418717190743 | 05/07/24 | | 75.00 | 793,077.53 |
| 05/07/24 | UPI-00000039758045894-BVENKATESHVENKATES H49389@YBL-418731742522-PAYMENT FROM PHO NEPE | 0000418731742522 | 05/07/24 | | 75.00 | 793,152.53 |
| 05/07/24 | UPI-00000020189019835-9885913293@YBL-418 757448667-PAYMENT FROM PHONEPE | 0000418757448667 | 05/07/24 | | 75.00 | 793,227.53 |
| 05/07/24 | UPI-50100159897765-9553555692@YBL-418705 973316-PAYMENT FROM PHONEPE | 0000418705973316 | 05/07/24 | | 650.00 | 793,877.53 |
| 06/07/24 | UPI-00000031476999281-9493374099@IBL-418 898028378-PAYMENT FROM PHONEPE | 0000418898028378 | 06/07/24 | | 150.00 | 794,027.53 |
| 06/07/24 | UPI-50100103914564-9989643617@YBL-418851 752465-PAYMENT FROM PHONEPE | 0000418851752465 | 06/07/24 | | 80.00 | 794,107.53 |
| 06/07/24 | UPI-573010510000479-9603971766@YBL-41881 1918995-PAYMENT FROM PHONEPE | 0000418811918995 | 06/07/24 | | 75.00 | 794,182.53 |
| 06/07/24 | UPI-00000030435307435-9703961944@IBL-418 894728279-PAYMENT FROM PHONEPE | 0000418894728279 | 06/07/24 | | 250.00 | 794,432.53 |
| 06/07/24 | UPI-21630100030260-9535490980@YBL-418869 461755-PAYMENT FROM PHONEPE | 0000418869461755 | 06/07/24 | | 321.00 | 794,753.53 |
| 06/07/24 | UPI-6801101003096-7075473007@YBL-4188820 24620-PAYMENT FROM PHONEPE | 0000418882024620 | 06/07/24 | | 150.00 | 794,903.53 |
| 06/07/24 | UPI-9703610543-KODAMALA.0543-9@WAICICI-4 18829918717-NA | 0000418829918717 | 06/07/24 | | 400.00 | 795,303.53 |
| 06/07/24 | UPI-00000091160192021-9440747438@AXL-418 846195450-PAYMENT FROM PHONEPE | 0000418846195450 | 06/07/24 | | 150.00 | 795,453.53 |
| 06/07/24 | UPI-354602010014978-8985034335@YBL-41886 0176624-PAYMENT FROM PHONEPE | 0000418860176624 | 06/07/24 | | 500.00 | 795,953.53 |
| 06/07/24 | UPI-50100616706785-DRKRISHNA1974-4@OKHDF CBANK-418823450025-UPI | 0000418823450025 | 06/07/24 | | 140.00 | 796,093.53 |
| 06/07/24 | UPI-00000062189299161-8340886681@AXL-418 868196840-PAYMENT FROM PHONEPE | 0000418868196840 | 06/07/24 | | 311.00 | 796,404.53 |

HDFC BANK LIMITED

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 GAYATHRI ESTATE

KURNOOL 518002
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|--|------------------|----------|----------|------------|
| 06/07/24 | UPI-335205000910-PL.9908721538YBL910@ICI CI-418830236642-UPI PAYMENT | 0000418830236642 | 06/07/24 | 240.00 | 796,644.53 |
| 06/07/24 | UPI-00000031272814306-SIMHAMPRATHAP@YBL- 418862411985-PAYMENT FROM PHONEPE | 0000418862411985 | 06/07/24 | 565.00 | 797,209.53 |
| 06/07/24 | UPI-FPPIB29E0F57F456-9014078505@FAM-4188 82108690-UPI PAYMENT | 0000418882108690 | 06/07/24 | 856.00 | 798,065.53 |
| 06/07/24 | UPI-DEVENDRA REDDY N-9052127232@YBL-SBI N0010577-418805665073-5724PRIME CARE HOS | 0000418805665073 | 06/07/24 | 568.00 | 798,633.53 |
| 06/07/24 | UPI-00000091160192021-9440747438@AXL-418 892717456-PAYMENT FROM PHONEPE | 0000418892717456 | 06/07/24 | 245.00 | 798,878.53 |
| 06/07/24 | UPI-00000020188915301-8500884790@AXISB-4 18807429432-PAID VIA CRED | 0000418807429432 | 06/07/24 | 69.00 | 798,947.53 |
| 06/07/24 | UPI-00000091160192021-9440747438@AXL-418 809539337-PAYMENT FROM PHONEPE | 0000418809539337 | 06/07/24 | 245.00 | 799,192.53 |
| 06/07/24 | UPI-088410100149528-9885227981@AXL-41887 6249146-PAYMENT FROM PHONEPE | 0000418876249146 | 06/07/24 | 1,340.00 | 800,532.53 |
| 06/07/24 | UPI-00000031272814306-SIMHAMPRATHAP@YBL- 418889596785-PAYMENT FROM PHONEPE | 0000418889596785 | 06/07/24 | 165.00 | 800,697.53 |
| 06/07/24 | UPI-50100159897765-9553555692@AXL-418880 275825-PAYMENT FROM PHONEPE | 0000418880275825 | 06/07/24 | 650.00 | 801,347.53 |
| 06/07/24 | UPI-00000039758045894-BVENKATESHVENKATES H49389@AXL-418863263880-PAYMENT FROM PHO NEPE | 0000418863263880 | 06/07/24 | 148.00 | 801,495.53 |
| 06/07/24 | UPI-110710100191497-7893300244@YBL-41889 4948067-PAYMENT FROM PHONEPE | 0000418894948067 | 06/07/24 | 920.00 | 802,415.53 |
| 06/07/24 | UPI-00000062362347315-9441733417@AXL-418 872726180-PAYMENT FROM PHONEPE | 0000418872726180 | 06/07/24 | 1,340.00 | 803,755.53 |
| 06/07/24 | UPI-520101198181163-9908057933@AXL-41885 4103330-PAYMENT FROM PHONEPE | 0000418854103330 | 06/07/24 | 75.00 | 803,830.53 |
| 06/07/24 | UPI-00000030196592544-8186870456@YBL-418 829276854-LAB | 0000418829276854 | 06/07/24 | 475.00 | 804,305.53 |
| 07/07/24 | UPI-00000091160192021-9440747438@AXL-418 | 0000418956520515 | 07/07/24 | 20.00 | 804,325.53 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|---|------------------|----------|----------|------------|
| 07/07/24 | 956520515-PAYMENT FROM PHONEPE UPI-00000030217297957-AKHTAR.2869@WAAXIS -418946987688-UPI | 0000418946987688 | 07/07/24 | 400.00 | 804,725.53 |
| 07/07/24 | UPI-21630100030260-9535490980@YBL-418948 750587-PAYMENT FROM PHONEPE | 0000418948750587 | 07/07/24 | 75.00 | 804,800.53 |
| 07/07/24 | UPI-00000030200956974-HZAHIDAHMED@AXL-41 8928505814-PAYMENT FROM PHONEPE | 0000418928505814 | 07/07/24 | 392.00 | 805,192.53 |
| 07/07/24 | UPI-00000030200956974-HZAHIDAHMED@AXL-41 8939463085-PAYMENT FROM PHONEPE | 0000418939463085 | 07/07/24 | 40.00 | 805,232.53 |
| 07/07/24 | UPI-00000030680252132-994988581592@YBL-4 18939532416-PAYMENT FROM PHONEPE | 0000418939532416 | 07/07/24 | 1,900.00 | 807,132.53 |
| 07/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@YB L-418976619908-PAYMENT FROM PHONEPE | 0000418976619908 | 07/07/24 | 75.00 | 807,207.53 |
| 07/07/24 | UPI-6801101003096-7075473007@YBL-4189956 66810-PAYMENT FROM PHONEPE | 0000418995666810 | 07/07/24 | 405.00 | 807,612.53 |
| 07/07/24 | UPI-00000020220473013-9885590428@AXL-418 985682215-PAYMENT FROM PHONEPE | 0000418985682215 | 07/07/24 | 180.00 | 807,792.53 |
| 07/07/24 | UPI-33722010017510-SHAFI.D2@YBL-41896085 4612-PAYMENT FROM PHONEPE | 0000418960854612 | 07/07/24 | 296.00 | 808,088.53 |
| 07/07/24 | UPI-100053178377-HARSHITHKUMAR0028@IBL-4 18914510233-PAYMENT FROM PHONEPE | 0000418914510233 | 07/07/24 | 2,470.00 | 810,558.53 |
| 08/07/24 | UPI-00000091160192021-9440747438@AXL-419 040954771-PAYMENT FROM PHONEPE | 0000419040954771 | 08/07/24 | 275.00 | 810,833.53 |
| 08/07/24 | UPI-00000040310837062-SADDAM0999@YBL-419 084605446-PAYMENT FROM PHONEPE | 0000419084605446 | 08/07/24 | 300.00 | 811,133.53 |
| 08/07/24 | UPI-573010510000479-9603971766@YBL-41902 9581969-PAYMENT FROM PHONEPE | 0000419029581969 | 08/07/24 | 280.00 | 811,413.53 |
| 08/07/24 | UPI-190100050305520-HARITHAUMADEV1@AXL-4 19033574509-PAYMENT FROM PHONEPE | 0000419033574509 | 08/07/24 | 300.00 | 811,713.53 |
| 08/07/24 | UPI-922010028444541-8074022977@YBL-41908 7834224-PAYMENT FROM PHONEPE | 0000419087834224 | 08/07/24 | 140.00 | 811,853.53 |
| 08/07/24 | UPI-00000091160192021-9440747438@AXL-419 | 0000419096417900 | 08/07/24 | 320.00 | 812,173.53 |

HDFC BANK LIMITED

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Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
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M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|--|------------------|----------|----------|------------|
| 08/07/24 | 096417900-PAYMENT FROM PHONEPE UPI-00000062189299161-8340886681@NAVIAXI S-419044566498-PAID VIA NAVI | 0000419044566498 | 08/07/24 | 75.00 | 812,248.53 |
| 08/07/24 | UPI-6801101003096-7075473007@YBL-4190961 95272-PAYMENT FROM PHONEPE | 0000419096195272 | 08/07/24 | 248.00 | 812,496.53 |
| 08/07/24 | UPI-221410100085479-8688516760@YBL-41901 7337566-PAYMENT FROM PHONEPE | 0000419017337566 | 08/07/24 | 22.00 | 812,518.53 |
| 08/07/24 | UPI-00000062331725135-9491416713@YBL-419 028986950-PAYMENT FROM PHONEPE | 0000419028986950 | 08/07/24 | 300.00 | 812,818.53 |
| 08/07/24 | UPI-00000020220473013-9885590428@AXL-419 058937723-PAYMENT FROM PHONEPE | 0000419058937723 | 08/07/24 | 148.00 | 812,966.53 |
| 08/07/24 | UPI-00000040310837062-SADDAM0999@YBL-419 090908367-PAYMENT FROM PHONEPE | 0000419090908367 | 08/07/24 | 140.00 | 813,106.53 |
| 08/07/24 | UPI-00211050649909-8106971114@YBL-419065 079913-PAYMENT FROM PHONEPE | 0000419065079913 | 08/07/24 | 75.00 | 813,181.53 |
| 08/07/24 | UPI-00000020220473013-9885590428@AXL-419 026659151-PAYMENT FROM PHONEPE | 0000419026659151 | 08/07/24 | 296.00 | 813,477.53 |
| 08/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-419019511204-6724KEDAM PRA SAD H | 0000419019511204 | 08/07/24 | 1,997.00 | 815,474.53 |
| 08/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-419006069944-7724KEDAM PRA SAD H | 0000419006069944 | 08/07/24 | 1,555.00 | 817,029.53 |
| 08/07/24 | UPI-00000091160192021-9440747438@AXL-419 010382621-PAYMENT FROM PHONEPE | 0000419010382621 | 08/07/24 | 75.00 | 817,104.53 |
| 08/07/24 | UPI-00000020220473013-9885590428@AXL-419 031636462-PAYMENT FROM PHONEPE | 0000419031636462 | 08/07/24 | 223.00 | 817,327.53 |
| 08/07/24 | UPI-00000040072476410-GADDA.PRASAD@AXL-4 19004131258-PAYMENT FROM PHONEPE | 0000419004131258 | 08/07/24 | 80.00 | 817,407.53 |
| 08/07/24 | UPI-052610168402-8897113584-2@YBL-419048 002615-PAYMENT FROM PHONEPE | 0000419048002615 | 08/07/24 | 700.00 | 818,107.53 |
| 08/07/24 | UPI-909010041520865-YRAMUDU1@YBL-4190399 | 0000419039917682 | 08/07/24 | 310.00 | 818,417.53 |

HDFC BANK LIMITED

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 Address : D.NO. 40/304,
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 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
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 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|---|------------------|----------|----------|------------|
| 08/07/24 | 17682-PAYMENT FROM PHONEPE UPI-50100220905290-9010932950@YBL-419040 540548-PAYMENT FROM PHONEPE | 0000419040540548 | 08/07/24 | 460.00 | 818,877.53 |
| 08/07/24 | 64763-PAYMENT FROM PHONEPE UPI-921010022556412-96767687@YBL-4190716 | 0000419071664763 | 08/07/24 | 100.00 | 818,977.53 |
| 08/07/24 | 025009513-PAYMENT FROM PHONEPE UPI-00000033774474657-9059090251@AXL-419 | 0000419025009513 | 08/07/24 | 150.00 | 819,127.53 |
| 08/07/24 | 19039014670-PAID VIA CRED UPI-00000034619181153-8500884790@AXISB-4 | 0000419039014670 | 08/07/24 | 75.00 | 819,202.53 |
| 08/07/24 | 9377686-PAYMENT FROM PHONEPE UPI-520101198181163-9908057933@AXL-41905 | 0000419059377686 | 08/07/24 | 160.00 | 819,362.53 |
| 08/07/24 | 1747596-PAYMENT FROM PHONEPE UPI-011110100354078-9133499071@AXL-41900 | 0000419001747596 | 08/07/24 | 2,450.00 | 821,812.53 |
| 09/07/24 | I-455718567580-UPI UPI-137911100001158-DRKRISHNA1974@OKICIC | 0000455718567580 | 09/07/24 | 140.00 | 821,952.53 |
| 09/07/24 | 194785997-PAYMENT FROM PHONEPE UPI-00000091160192021-9440747438@AXL-419 | 0000419194785997 | 09/07/24 | 170.00 | 822,122.53 |
| 09/07/24 | IAGONSTICS-APGBN24191937215 NEFT CR-APGB0003193-K KALYANI-BHARATHI D | APGBN24191937215 | 09/07/24 | 4,529.00 | 826,651.53 |
| 09/07/24 | 92219-PAYMENT FROM PHONEPE UPI-6801101003096-7075473007@YBL-4191613 | 0000419161392219 | 09/07/24 | 150.00 | 826,801.53 |
| 09/07/24 | 117382408-PAYMENT FROM PHONEPE UPI-00000020220473013-9885590428@AXL-419 | 0000419117382408 | 09/07/24 | 90.00 | 826,891.53 |
| 09/07/24 | 3165890-PAYMENT FROM PHONEPE UPI-088410100149528-9885227981@AXL-41915 | 0000419153165890 | 09/07/24 | 450.00 | 827,341.53 |
| 09/07/24 | L-419146834139-PAYMENT FROM PHONEPE UPI-00000041029502811-TM.SRINIVASULU1@AX | 0000419146834139 | 09/07/24 | 75.00 | 827,416.53 |
| 09/07/24 | 107951469-PAYMENT FROM PHONEPE UPI-00000040310837062-SADDAM0999@YBL-419 | 0000419107951469 | 09/07/24 | 180.00 | 827,596.53 |
| 09/07/24 | 155901694-PAYMENT FROM PHONEPE UPI-00000020220473013-9885590428@AXL-419 | 0000419155901694 | 09/07/24 | 373.00 | 827,969.53 |
| 09/07/24 | UPI-00000020220473013-9885590428@AXL-419 | 0000419170281809 | 09/07/24 | 423.00 | 828,392.53 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|--|------------------|----------|-----------|------------|
| 09/07/24 | 170281809-PAYMENT FROM PHONEPE UPI-00000020220473013-9885590428@AXL-419 122321351-PAYMENT FROM PHONEPE | 0000419122321351 | 09/07/24 | 180.00 | 828,572.53 |
| 09/07/24 | UPI-DEVENDRA REDDY N-9052127232@YBL-SBI N0010577-419109856059-3724PRIMECARE HOSP | 0000419109856059 | 09/07/24 | 750.00 | 829,322.53 |
| 09/07/24 | NEFT CR-SBIN0021389-M S GADWAL CENTRAL D IAGNOSTICS-BHARATHI DIAGNOSTICS-SBIN2241 91427813 | SBIN224191427813 | 09/07/24 | 14,813.00 | 844,135.53 |
| 09/07/24 | UPI-00000037844679157-9985777771@IBL-419 194293986-PAYMENT FROM PHONEPE | 0000419194293986 | 09/07/24 | 760.00 | 844,895.53 |
| 09/07/24 | UPI-50100279777193-9494794767@AXL-419136 064076-PAYMENT FROM PHONEPE | 0000419136064076 | 09/07/24 | 75.00 | 844,970.53 |
| 09/07/24 | UPI-152110100040555-9949668409@PAYTM-419 135851049-NA | 0000419135851049 | 09/07/24 | 300.00 | 845,270.53 |
| 09/07/24 | UPI-50100159897765-9553555692@AXL-419118 853675-PAYMENT FROM PHONEPE | 0000419118853675 | 09/07/24 | 650.00 | 845,920.53 |
| 09/07/24 | UPI-50100159897765-9553555692@AXL-419155 534575-PAYMENT FROM PHONEPE | 0000419155534575 | 09/07/24 | 875.00 | 846,795.53 |
| 09/07/24 | UPI-152110100104020-90106291@YBL-4191261 18740-PAYMENT FROM PHONEPE | 0000419126118740 | 09/07/24 | 1,320.00 | 848,115.53 |
| 09/07/24 | UPI-00000020188915301-8500884790@AXISB-4 19132432296-PAID VIA CRED | 0000419132432296 | 09/07/24 | 670.00 | 848,785.53 |
| 10/07/24 | UPI-100053178377-HARSHITHKUMAR0028@IBL-4 19268799201-PAYMENT FROM PHONEPE | 0000419268799201 | 10/07/24 | 75.00 | 848,860.53 |
| 10/07/24 | UPI-00000033444639005-6522940443467868@I BL-419249306262-PAYMENT FROM PHONEPE | 0000419249306262 | 10/07/24 | 219.00 | 849,079.53 |
| 10/07/24 | UPI-33942250014040-SRDIGNOSIS@OKAXIS-419 270033690-UPI | 0000419270033690 | 10/07/24 | 40.00 | 849,119.53 |
| 10/07/24 | UPI-00000039611053439-LACCHIGARI.RAJESH@ AXL-419239688483-PAYMENT FROM PHONEPE | 0000419239688483 | 10/07/24 | 712.00 | 849,831.53 |
| 10/07/24 | UPI-573010510000479-9603971766@YBL-41925 1507118-PAYMENT FROM PHONEPE | 0000419251507118 | 10/07/24 | 75.00 | 849,906.53 |

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|------------|
| 10/07/24 | EDC RENTAL JUL24 EEB743 | 00000000000000 | 10/07/24 | 590.00 | | 849,316.53 |
| 10/07/24 | EDC RENTAL JUL24 EEB754 | 00000000000000 | 10/07/24 | 590.00 | | 848,726.53 |
| 10/07/24 | UPI-00000034830029295-8332015190@YBL-419 282513985-PAYMENT FROM PHONEPE | 0000419282513985 | 10/07/24 | | 200.00 | 848,926.53 |
| 10/07/24 | UPI-00000039867045517-7993420644@YBL-419 281747040-PAYMENT FROM PHONEPE | 0000419281747040 | 10/07/24 | | 2,600.00 | 851,526.53 |
| 10/07/24 | UPI-00000037844679157-9985777771@IBL-419 288658824-PAYMENT FROM PHONEPE | 0000419288658824 | 10/07/24 | | 450.00 | 851,976.53 |
| 10/07/24 | UPI-00000091160192021-9440747438@AXL-419 229088666-PAYMENT FROM PHONEPE | 0000419229088666 | 10/07/24 | | 535.00 | 852,511.53 |
| 10/07/24 | UPI-00000030870272221-9700056181@YBL-419 267441471-PAYMENT FROM PHONEPE | 0000419267441471 | 10/07/24 | | 848.00 | 853,359.53 |
| 10/07/24 | UPI-00000020220473013-9885590428@AXL-419 237261184-PAYMENT FROM PHONEPE | 0000419237261184 | 10/07/24 | | 95.00 | 853,454.53 |
| 10/07/24 | UPI-572610110003231-7993411960@YBL-41923 6905161-PAYMENT FROM PHONEPE | 0000419236905161 | 10/07/24 | | 792.00 | 854,246.53 |
| 10/07/24 | UPI-7146745086-SADDAMHAPPY@IBL-419291875 008-PAYMENT FROM PHONEPE | 0000419291875008 | 10/07/24 | | 375.00 | 854,621.53 |
| 10/07/24 | UPI-00000020220473013-9885590428@AXL-419 269211955-PAYMENT FROM PHONEPE | 0000419269211955 | 10/07/24 | | 373.00 | 854,994.53 |
| 10/07/24 | UPI-00000011164923974-9985419195@YBL-419 266988418-PAYMENT FROM PHONEPE | 0000419266988418 | 10/07/24 | | 690.00 | 855,684.53 |
| 10/07/24 | UPI-00000020188915301-8500884790@AXISB-4 19241197168-PAID VIA CRED | 0000419241197168 | 10/07/24 | | 223.00 | 855,907.53 |
| 10/07/24 | UPI-194810100125795-9866040384@PAYTM-492 424433766-NA | 0000492424433766 | 10/07/24 | | 20.00 | 855,927.53 |
| 10/07/24 | UPI-00000020189019835-9885913293@YBL-419 233926116-PAYMENT FROM PHONEPE | 0000419233926116 | 10/07/24 | | 150.00 | 856,077.53 |
| 10/07/24 | UPI-MADDELA VIJAY RAJ-9491286540@YBL-NA- 419266096421-FEES TO SHUTTLE | 0000419266096421 | 10/07/24 | 1,500.00 | | 854,577.53 |
| 10/07/24 | REV-UPI-50200069368932-9966646641@HDFCBA NK-PAY-419266096421-FEES TO SHUTTLE | 0000419266096421 | 10/07/24 | | 1,500.00 | 856,077.53 |

HDFC BANK LIMITED

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ANDHRA PRADESH INDIA

JOINT HOLDERS :

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
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Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

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|----------|---|------------------|----------|-----------|----------|------------|
| 10/07/24 | UPI-109510100142400-7702748045@YBL-41926 4597357-PAYMENT FROM PHONEPE | 0000419264597357 | 10/07/24 | | 200.00 | 856,277.53 |
| 10/07/24 | UPI-143011100002412-9553709529-2@YBL-419 292452826-PAYMENT FROM PHONEPE | 0000419292452826 | 10/07/24 | | 1,200.00 | 857,477.53 |
| 10/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@YB L-419214130812-PAYMENT FROM PHONEPE | 0000419214130812 | 10/07/24 | | 830.00 | 858,307.53 |
| 10/07/24 | UPI-00000040072180478-9381665194@PTSBI-4 19217084497-NA | 0000419217084497 | 10/07/24 | | 302.00 | 858,609.53 |
| 10/07/24 | UPI-50100549080022-ABDULHAKEEM39321@YBL- 419229183737-PAYMENT FROM PHONEPE | 0000419229183737 | 10/07/24 | | 220.00 | 858,829.53 |
| 10/07/24 | UPI-00000091160192021-9440747438@AXL-419 287200618-PAYMENT FROM PHONEPE | 0000419287200618 | 10/07/24 | | 75.00 | 858,904.53 |
| 10/07/24 | UPI-00000035274286656-9573370742@IBL-419 296743031-PAYMENT FROM PHONEPE | 0000419296743031 | 10/07/24 | | 1,070.00 | 859,974.53 |
| 10/07/24 | UPI-152110100040555-9949668409@PAYTM-492 431580373-NA | 0000492431580373 | 10/07/24 | | 105.00 | 860,079.53 |
| 10/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-419235329923-9724PRIME CAR E HOS | 0000419235329923 | 10/07/24 | | 223.00 | 860,302.53 |
| 10/07/24 | UPI-00000010840173143-9440474491@YBL-419 202794770-PAYMENT FROM PHONEPE | 0000419202794770 | 10/07/24 | | 400.00 | 860,702.53 |
| 10/07/24 | UPI-112512010001129-6301522403@AXL-41929 5496471-PAYMENT FROM PHONEPE | 0000419295496471 | 10/07/24 | | 223.00 | 860,925.53 |
| 10/07/24 | UPI-137911100001158-DRKRISHNA1974@OKICIC I-419251060866-UPI | 0000419251060866 | 10/07/24 | | 140.00 | 861,065.53 |
| 11/07/24 | UPI-00000030217297957-AKHTAR.2869@WAAXIS -419377131072-UPI | 0000419377131072 | 11/07/24 | | 75.00 | 861,140.53 |
| 11/07/24 | UPI-00000020220473013-9885590428@AXL-419 385635761-PAYMENT FROM PHONEPE | 0000419385635761 | 11/07/24 | | 492.00 | 861,632.53 |
| 11/07/24 | UPI-K SATISH BABU-SATISHKUDUGORU@YBL-NA- 419368520587-STATIONARY CHARGES | 0000419368520587 | 11/07/24 | 30,000.00 | | 831,632.53 |
| 11/07/24 | UPI-00000091160192021-9440747438@AXL-419 | 0000419372933282 | 11/07/24 | | 75.00 | 831,707.53 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|---|------------------|----------|----------|------------|
| 11/07/24 | 372933282-PAYMENT FROM PHONEPE UPI-00000030870272221-9700056181@YBL-419 | 0000419384060346 | 11/07/24 | 500.00 | 832,207.53 |
| 11/07/24 | 384060346-PAYMENT FROM PHONEPE UPI-00000020188915301-8500884790@AXISB-4 | 0000419310638288 | 11/07/24 | 506.00 | 832,713.53 |
| 11/07/24 | 19310638288-PAID VIA CRED UPI-011110100354078-9133499071@AXL-41933 | 0000419337732294 | 11/07/24 | 740.00 | 833,453.53 |
| 11/07/24 | 7732294-PAYMENT FROM PHONEPE UPI-00000035274286656-9573370742@IBL-419 | 0000419365775262 | 11/07/24 | 222.00 | 833,675.53 |
| 11/07/24 | 365775262-PAYMENT FROM PHONEPE UPI-088410100149528-9885227981@IBL-41930 | 0000419300537531 | 11/07/24 | 170.00 | 833,845.53 |
| 11/07/24 | 0537531-PAYMENT FROM PHONEPE UPI-SOMANNA GARI SRIVANI-9133773301@YBL- | 0000419373038770 | 11/07/24 | 4,098.00 | 837,943.53 |
| 11/07/24 | UBIN0805203-419373038770-PAYMENT FROM PH ONE | 0000419372951844 | 11/07/24 | 2,240.00 | 840,183.53 |
| 11/07/24 | UPI-652868000000287385646231022200-98487 90283-2@YBL-419372951844-PAYMENT FROM PH ONEPE | 0000419326719380 | 11/07/24 | 5,687.00 | 845,870.53 |
| 11/07/24 | UPI-AKTHAR MOHAMMAD SADI-AMDSADIQ@YBL-KK | 0000419312046787 | 11/07/24 | 2,400.00 | 848,270.53 |
| 11/07/24 | BK0007849-419326719380-PAYMENT FROM PHON E | 0000419321965279 | 11/07/24 | 1,250.00 | 849,520.53 |
| 11/07/24 | UPI-0546343159-8639498436@KOTAK-41931204 6787-NA | 0000419335191521 | 11/07/24 | 290.00 | 849,810.53 |
| 11/07/24 | UPI-AKTHAR MOHAMMAD SADI-AMDSADIQ@YBL-KK | 0000419304382493 | 11/07/24 | 350.00 | 850,160.53 |
| 11/07/24 | BK0007849-419321965279-PAYMENT FROM PHON E | 0000455930786262 | 11/07/24 | 40.00 | 850,200.53 |
| 11/07/24 | UPI-21630100030260-9535490980@YBL-419335 191521-PAYMENT FROM PHONEPE | | | | |
| 11/07/24 | UPI-00000091160192021-9440747438@AXL-419 304382493-PAYMENT FROM PHONEPE | | | | |
| 11/07/24 | UPI-33942250014040-SRDIGNOSIS@OKICICI-45 | | | | |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|------------|
| | 5930786262-UPI | | | | | |
| 11/07/24 | NEFT DR-UBIN0550825-ROYAL TRADE LINKS-NE TBANK, MUM-N193243147330260-REAGENTS PAY MENT | N193243147330260 | 11/07/24 | 44,800.00 | | 805,400.53 |
| 11/07/24 | UPI-00000020220473013-9885590428@AXL-419 338005887-PAYMENT FROM PHONEPE | 0000419338005887 | 11/07/24 | | 709.00 | 806,109.53 |
| 11/07/24 | UPI-124310100009576-RAGHU.OFFICER@AXL-41 9337139967-PAYMENT FROM PHONEPE | 0000419337139967 | 11/07/24 | | 245.00 | 806,354.53 |
| 11/07/24 | UPI-00000020220473013-9885590428@AXL-419 306184692-PAYMENT FROM PHONEPE | 0000419306184692 | 11/07/24 | | 773.00 | 807,127.53 |
| 11/07/24 | CHQ DEP - MICR CLG - KURNOOL: THUNGABHAD RA HOSPITAL :STATE BANK OF INDIA | 000000000193893 | 12/07/24 | | 21,660.00 | 828,787.53 |
| 11/07/24 | UPI-24210100015677-9652293055@AXL-419349 633409-PAYMENT FROM PHONEPE | 0000419349633409 | 11/07/24 | | 215.00 | 829,002.53 |
| 11/07/24 | UPI-65302900001010730008520650-964290947 3-2@AXL-419305375065-PAYMENT FROM PHONEP E | 0000419305375065 | 11/07/24 | | 100.00 | 829,102.53 |
| 11/07/24 | UPI-921010022556377-MICHEAL.NANI@YBL-419 311553140-PAYMENT FROM PHONEPE | 0000419311553140 | 11/07/24 | | 295.00 | 829,397.53 |
| 11/07/24 | UPI-103701000021853-NSMPHANI@YBL-4193923 67313-PAYMENT FROM PHONEPE | 0000419392367313 | 11/07/24 | | 1,600.00 | 830,997.53 |
| 11/07/24 | CBDT/BANK REFERENCE NO:K2419321228299/CI N NO:24071100380003HDFC/ONLINE | 0240711190005131 | 11/07/24 | 20,085.00 | | 810,912.53 |
| 11/07/24 | CBDT/BANK REFERENCE NO:K2419321228071/CI N NO:24071100383059HDFC/ONLINE | 0240711190006968 | 11/07/24 | 38,110.00 | | 772,802.53 |
| 11/07/24 | UPI-152110100040555-9949668409@PAYTM-492 533656692-NA | 0000492533656692 | 11/07/24 | | 200.00 | 773,002.53 |
| 12/07/24 | UPI-005310027000465-9966925324@YBL-41940 2247940-PAYMENT FROM PHONEPE | 0000419402247940 | 12/07/24 | | 75.00 | 773,077.53 |
| 12/07/24 | UPI-6801101003096-7075473007@YBL-4194648 75144-PAYMENT FROM PHONEPE | 0000419464875144 | 12/07/24 | | 75.00 | 773,152.53 |
| 12/07/24 | UPI-00000035300885391-9392771404@AXL-419 | 0000419493425028 | 12/07/24 | | 75.00 | 773,227.53 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|---|------------------|----------|-----------|------------|
| 12/07/24 | 493425028-PAYMENT FROM PHONEPE UPI-00000033137611557-9550575136-2@AXL-4 | 0000419421175047 | 12/07/24 | 150.00 | 773,377.53 |
| 12/07/24 | 19421175047-PAYMENT FROM PHONEPE UPI-00000042161439338-GUJJULAMADHUSHANKA R@IBL-419426600953-PAYMENT FROM PHONEPE | 0000419426600953 | 12/07/24 | 336.00 | 773,713.53 |
| 12/07/24 | UPI-CHINTA RAJ KUMAR-RAJKUMAR.MBBS054@YB L-BARB0VJMDNG-419453213487-PAYMENT FROM PHONE | 0000419453213487 | 12/07/24 | 3,948.00 | 777,661.53 |
| 12/07/24 | UPI-33722010017510-SHAFLD2@YBL-41945939 3052-PAYMENT FROM PHONEPE | 0000419459393052 | 12/07/24 | 148.00 | 777,809.53 |
| 12/07/24 | UPI-00000031272814306-SIMHAMPRATHAP@YBL- 419440398969-PAYMENT FROM PHONEPE | 0000419440398969 | 12/07/24 | 75.00 | 777,884.53 |
| 12/07/24 | UPI-33702210031363-9110320241@IBL-419402 959786-PAYMENT FROM PHONEPE | 0000419402959786 | 12/07/24 | 262.00 | 778,146.53 |
| 12/07/24 | UPI-33942250014040-SRDIGNOSIS@OKICICI-41 9443034085-UPI | 0000419443034085 | 12/07/24 | 293.00 | 778,439.53 |
| 12/07/24 | UPI-50100283137862-9705332017-2@YBL-4194 61340426-PAYMENT FROM PHONEPE | 0000419461340426 | 12/07/24 | 1,340.00 | 779,779.53 |
| 12/07/24 | UPI-00000062442783882-9121979149-2@AXL-4 19410024569-PAYMENT FROM PHONEPE | 0000419410024569 | 12/07/24 | 945.00 | 780,724.53 |
| 12/07/24 | UPI-6801101003096-7075473007@YBL-4194308 97634-PAYMENT FROM PHONEPE | 0000419430897634 | 12/07/24 | 150.00 | 780,874.53 |
| 12/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-419427460576-11724PRIME CA RE HO | 0000419427460576 | 12/07/24 | 270.00 | 781,144.53 |
| 12/07/24 | CHQ PAID-INWARD TRAN-TRANSASIA BIO MEDIC | 0000000000000050 | 12/07/24 | 19,175.00 | 761,969.53 |
| 12/07/24 | UPI-00000037844679157-9985777771@IBL-419 450253038-PAYMENT FROM PHONEPE | 0000419450253038 | 12/07/24 | 905.00 | 762,874.53 |
| 12/07/24 | UPI-520101198181163-9908057933@AXL-41946 9962479-PAYMENT FROM PHONEPE | 0000419469962479 | 12/07/24 | 840.00 | 763,714.53 |
| 12/07/24 | UPI-00000033601647032-8886542274@AXISB-4 19425149960-PAID VIA CRED | 0000419425149960 | 12/07/24 | 296.00 | 764,010.53 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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M/S. BHARATHI DIAGNOSTICS
HNO 50/760-A-127
GAYATHRI ESTATE

KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KURNOOL
Address : D.NO. 40/304,
KRISHNA JYOTHSNA COMPLEX,
BHAGYANAGAR, KURNOOL
City : KURNOOL 518002
State : ANDHRA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|------------|
| 12/07/24 | UPI-33702010071660-7207235759@AXL-419470 397152-PAYMENT FROM PHONEPE | 0000419470397152 | 12/07/24 | | 75.00 | 764,085.53 |
| 12/07/24 | UPI-33942250014040-63044093001@IBL-41948 0214433-PAYMENT FROM PHONEPE | 0000419480214433 | 12/07/24 | | 40.00 | 764,125.53 |
| 12/07/24 | REV-UPI-50200069368932-9966646641@HDFCBA NK-PAY-419473461528-SALARY | 0000419473461528 | 13/07/24 | | 50,000.00 | 814,125.53 |
| 12/07/24 | UPI-B NAGA LAKSHMI-9908636218@YBL-NA-41 9473461528-SALARY | 0000419473461528 | 13/07/24 | 50,000.00 | | 764,125.53 |
| 12/07/24 | IMPS-419420328046-BOYA NAGALAKSHMI-SBIN- XXXXXXXXXXXX9797-SALARY | 0000419420328046 | 13/07/24 | 50,000.00 | | 714,125.53 |
| 12/07/24 | UPI-00000040310837062-SADDAM0999@YBL-419 440606147-PAYMENT FROM PHONEPE | 0000419440606147 | 13/07/24 | | 75.00 | 714,200.53 |
| 12/07/24 | REV-UPI-50200069368932-9966646641@HDFCBA NK-PAY-419473533349-GLASS WORKS | 0000419473533349 | 13/07/24 | | 7,580.00 | 721,780.53 |
| 12/07/24 | UPI-CHILUKA RAMESH-9581666164@YBL-NA-41 9473533349-GLASS WORKS | 0000419473533349 | 13/07/24 | 7,580.00 | | 714,200.53 |
| 12/07/24 | UPI-159885222109-VVSPNKR@YBL-41946604098 2-BLOOD TEST | 0000419466040982 | 13/07/24 | | 2,700.00 | 716,900.53 |
| 13/07/24 | UPI-00000033137611557-9550575136-2@AXL-4 19539828173-PAYMENT FROM PHONEPE | 0000419539828173 | 13/07/24 | | 75.00 | 716,975.53 |
| 13/07/24 | UPI-51920100003253-7729848981@YBL-419588 011773-PAYMENT FROM PHONEPE | 0000419588011773 | 13/07/24 | | 1,024.00 | 717,999.53 |
| 13/07/24 | UPI-0425118002504-PANDUNARESH009@YBL-419 593247401-PAYMENT FROM PHONEPE | 0000419593247401 | 13/07/24 | | 75.00 | 718,074.53 |
| 13/07/24 | UPI-00000091160192021-9440747438@AXL-419 576229527-PAYMENT FROM PHONEPE | 0000419576229527 | 13/07/24 | | 75.00 | 718,149.53 |
| 13/07/24 | UPI-00000031923514178-PVIJAYAMADHUKUMAR@ YBL-419591276184-PAYMENT FROM PHONEPE | 0000419591276184 | 13/07/24 | | 2,410.00 | 720,559.53 |
| 13/07/24 | UPI-00000037844679157-9985777771@YBL-419 597398594-PAYMENT FROM PHONEPE | 0000419597398594 | 13/07/24 | | 920.00 | 721,479.53 |
| 13/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-419556599943-12724PRIMECAR | 0000419556599943 | 13/07/24 | | 567.00 | 722,046.53 |

HDFC BANK LIMITED

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 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
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M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
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 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | E HOS | | | | | |
|----------|---|------------------|----------|----------|----------|------------|
| 13/07/24 | 64059573TERMINAL 1 CARDS SETTL. 13/07/24 | 00000000000000 | 13/07/24 | | 2,856.50 | 724,903.03 |
| 13/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@YB L-419533183557-PAYMENT FROM PHONEPE | 0000419533183557 | 13/07/24 | | 75.00 | 724,978.03 |
| 13/07/24 | UPI-00000033601647032-8886542274@AXISB-4 19524756390-PAID VIA CRED | 0000419524756390 | 13/07/24 | | 695.00 | 725,673.03 |
| 13/07/24 | UPI-00000091160192021-9440747438@AXL-419 532463811-PAYMENT FROM PHONEPE | 0000419532463811 | 13/07/24 | | 75.00 | 725,748.03 |
| 13/07/24 | UPI-50100549080022-ABDULHAKEEM39321@YBL- 419528682114-PAYMENT FROM PHONEPE | 0000419528682114 | 13/07/24 | | 790.00 | 726,538.03 |
| 13/07/24 | UPI-00000020201805271-9652288945@AXL-419 506091344-PAYMENT FROM PHONEPE | 0000419506091344 | 13/07/24 | | 1,000.00 | 727,538.03 |
| 13/07/24 | REV-UPI-50200069368932-9966646641@HDFCBA NK-PAY-419575574954-GLASS WORKS | 0000419575574954 | 13/07/24 | | 7,580.00 | 735,118.03 |
| 13/07/24 | UPI-CHILUKA RAMESH-9581666164@YBL-NA-41 9575574954-GLASS WORKS | 0000419575574954 | 13/07/24 | 7,580.00 | | 727,538.03 |
| 13/07/24 | UPI-00000033522646901-9396566143@AXL-419 569710190-PAYMENT FROM PHONEPE | 0000419569710190 | 13/07/24 | | 174.00 | 727,712.03 |
| 13/07/24 | UPI-015611100003305-KPRAJASHEKARREDDY@YB L-419595595247-PAYMENT FROM PHONEPE | 0000419595595247 | 13/07/24 | | 160.00 | 727,872.03 |
| 13/07/24 | UPI-00000091160192021-9440747438@AXL-419 547445045-PAYMENT FROM PHONEPE | 0000419547445045 | 13/07/24 | | 75.00 | 727,947.03 |
| 14/07/24 | UPI-33722010017510-SHAFLD2@YBL-41966855 9428-PAYMENT FROM PHONEPE | 0000419668559428 | 14/07/24 | | 148.00 | 728,095.03 |
| 14/07/24 | UPI-00000037844679157-9985777771@IBL-419 680292296-PAYMENT FROM PHONEPE | 0000419680292296 | 14/07/24 | | 45.00 | 728,140.03 |
| 14/07/24 | UPI-00000038004804246-ANKUDADU.8905@WAAX IS-419611346113-UPI | 0000419611346113 | 14/07/24 | | 490.00 | 728,630.03 |
| 14/07/24 | UPI-00000043071629946-8712376865@AXL-419 606425595-PAYMENT FROM PHONEPE | 0000419606425595 | 14/07/24 | | 75.00 | 728,705.03 |
| 14/07/24 | UPI-089110100196951-LAKKAM.8764@WAHDFCBA NK-419647891126-PAY BY WHATSAPP | 0000419647891126 | 14/07/24 | | 75.00 | 728,780.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. BHARATHI DIAGNOSTICS
HNO 50/760-A-127
GAYATHRI ESTATE

KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KURNOOL
Address : D.NO. 40/304,
KRISHNA JYOTHSNA COMPLEX,
BHAGYANAGAR, KURNOOL
City : KURNOOL 518002
State : ANDHRA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|--|----------|------------|
| 14/07/24 | UPI-00000040310837062-SADDAM0999@YBL-419 608103547-PAYMENT FROM PHONEPE | 0000419608103547 | 14/07/24 | | 525.00 | 729,305.03 |
| 14/07/24 | UPI-00000030870272221-9700056181@YBL-419 648651009-PAYMENT FROM PHONEPE | 0000419648651009 | 14/07/24 | | 75.00 | 729,380.03 |
| 14/07/24 | UPI-137911100001158-DRKRISHNA1974@OKICIC I-419642228673-UPI | 0000419642228673 | 14/07/24 | | 170.00 | 729,550.03 |
| 14/07/24 | UPI-00000030870272221-9700056181@YBL-419 645358931-PAYMENT FROM PHONEPE | 0000419645358931 | 14/07/24 | | 160.00 | 729,710.03 |
| 14/07/24 | UPI-00000040310837062-SADDAM0999@IBL-419 618520287-PAYMENT FROM PHONEPE | 0000419618520287 | 14/07/24 | | 223.00 | 729,933.03 |
| 14/07/24 | UPI-2346000100111300-MAQBUL1988-1@OKHDFC BANK-419659364573-UPI | 0000419659364573 | 14/07/24 | | 150.00 | 730,083.03 |
| 14/07/24 | UPI-50100616706785-DRKRISHNA1974-4@OKHDF CBANK-419660831517-UPI | 0000419660831517 | 14/07/24 | | 40.00 | 730,123.03 |
| 14/07/24 | UPI-6801101003096-7075473007@YBL-4196199 49201-PAYMENT FROM PHONEPE | 0000419619949201 | 14/07/24 | | 75.00 | 730,198.03 |
| 15/07/24 | UPI-089110100196951-LAKKAM.8764@WAHDFCBA NK-419786091851-PAY BY WHATSAPP | 0000419786091851 | 15/07/24 | | 75.00 | 730,273.03 |
| 15/07/24 | UPI-00000091160192021-9440747438@AXL-419 796499044-PAYMENT FROM PHONEPE | 0000419796499044 | 15/07/24 | | 95.00 | 730,368.03 |
| 15/07/24 | UPI-00000020096531780-SOMANNA16@AXL-4197 03988374-PAYMENT FROM PHONEPE | 0000419703988374 | 15/07/24 | | 516.00 | 730,884.03 |
| 15/07/24 | RVSL EDC RENTAL JUN24-EEB743 | 0000000000000000 | 15/07/24 | | 500.00 | 731,384.03 |
| 15/07/24 | UPI-00211050649909-8106971114@YBL-419780 158442-PAYMENT FROM PHONEPE | 0000419780158442 | 15/07/24 | | 150.00 | 731,534.03 |
| 15/07/24 | UPI-00000020220473013-9885590428@AXL-419 798850623-PAYMENT FROM PHONEPE | 0000419798850623 | 15/07/24 | | 75.00 | 731,609.03 |
| 15/07/24 | UPI-50100616706785-DRKRISHNA1974-4@OKHDF CBANK-419791883673-UPI | 0000419791883673 | 15/07/24 | | 160.00 | 731,769.03 |
| 15/07/24 | UPI-00000031415164775-9393814161@YBL-419 774977989-PAYMENT FROM PHONEPE | 0000419774977989 | 15/07/24 | | 2,390.00 | 734,159.03 |
| 15/07/24 | UPI-50100468136966-WLSN0990-2@OKHDFCBANK | 0000419792526300 | 15/07/24 | | 1,600.00 | 735,759.03 |

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE

KURNOOL 518002
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| Date | Description | Account No | Date | Debit | Credit | Balance |
|----------|---|------------------|----------|----------|-----------|------------|
| | -419792526300-UPI | | | | | |
| 15/07/24 | YHDF2382459266/BSNL BILLDESK | 0000241978083983 | 15/07/24 | 1,742.00 | | 734,017.03 |
| 15/07/24 | UPI-MWS ENTERPRISES-MWSENERPRISES@SBI-N A-419780293618-BMW CHARGES | 0000419780293618 | 15/07/24 | 240.00 | | 733,777.03 |
| 15/07/24 | UPI-MEDICAL WASTE SOLUTI-MEDICALWASTESOL USTIONS@SBI-NA-419780301743-BMW CHARGES | 0000419780301743 | 15/07/24 | 1,680.00 | | 732,097.03 |
| 15/07/24 | UPI-THOSAKANA RAGHAVEND-9052133221@YBL- NA-419780307167-COURIERS | 0000419780307167 | 15/07/24 | 2,515.00 | | 729,582.03 |
| 15/07/24 | UPI-50100616706785-DRKRISHNA1974-4@OKHDF CBANK-419794490906-UPI | 0000419794490906 | 15/07/24 | | 75.00 | 729,657.03 |
| 15/07/24 | UPI-00000020188915301-8500884790@AXISB-4 19707393893-PAID VIA CRED | 0000419707393893 | 15/07/24 | | 200.00 | 729,857.03 |
| 15/07/24 | UPI-920010034551077-9441934066@YBL-41972 3075343-PAYMENT FROM PHONEPE | 0000419723075343 | 15/07/24 | | 75.00 | 729,932.03 |
| 15/07/24 | UPI-00000020188915301-8500884790@AXISB-4 19779791597-PAID VIA CRED | 0000419779791597 | 15/07/24 | | 267.00 | 730,199.03 |
| 15/07/24 | UPI-00000020220473013-9885590428@AXL-419 759139502-PAYMENT FROM PHONEPE | 0000419759139502 | 15/07/24 | | 217.00 | 730,416.03 |
| 15/07/24 | CHQ DEP - MICR CLG - KURNOOL: VR MULTI S PECIALITY HOSPITAL :INDUSIND BANK LTD | 0000000000616761 | 16/07/24 | | 50,994.00 | 781,410.03 |
| 15/07/24 | UPI-112512010001129-6301522403@YBL-41973 4918742-PAYMENT FROM PHONEPE | 0000419734918742 | 15/07/24 | | 180.00 | 781,590.03 |
| 15/07/24 | KURNOOL INSTIT-INVESTIGATIONS | 0000407156362601 | 15/07/24 | | 94,727.00 | 876,317.03 |
| 15/07/24 | UPI-00000033774474657-9059090251@AXL-419 743328587-PAYMENT FROM PHONEPE | 0000419743328587 | 15/07/24 | | 300.00 | 876,617.03 |
| 15/07/24 | UPI-00000003296545149-8008082192@YBL-419 769748502-PAYMENT FROM PHONEPE | 0000419769748502 | 15/07/24 | | 150.00 | 876,767.03 |
| 15/07/24 | UPI-572810310000306-9100664230@IBL-41974 6429691-PAYMENT FROM PHONEPE | 0000419746429691 | 15/07/24 | | 75.00 | 876,842.03 |
| 15/07/24 | UPI-37312250011925-BESTHARADHA1@YBL-4197 70569329-PAYMENT FROM PHONEPE | 0000419770569329 | 15/07/24 | | 990.00 | 877,832.03 |
| 15/07/24 | UPI-00000091160192021-9440747438@AXL-419 | 0000419702519406 | 15/07/24 | | 75.00 | 877,907.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|--|------------------|----------|-----------|------------|
| 16/07/24 | 702519406-PAYMENT FROM PHONEPE UPI-65300300006530038930333246-VIJAYKUMA RNAKKA03@YBL-419833871234-PAYMENT FROM P HONEPE | 0000419833871234 | 16/07/24 | 160.00 | 878,067.03 |
| 16/07/24 | UPI-194812010001190-9392954690@IBL-41985 6192686-PAYMENT FROM PHONEPE | 0000419856192686 | 16/07/24 | 75.00 | 878,142.03 |
| 16/07/24 | UPI-50100233219980-BESTHAKUSHAKUMAR1@YBL -419873007727-PAYMENT FROM PHONEPE | 0000419873007727 | 16/07/24 | 650.00 | 878,792.03 |
| 16/07/24 | UPI-00000020220473013-9885590428@AXL-419 855572711-PAYMENT FROM PHONEPE | 0000419855572711 | 16/07/24 | 60.00 | 878,852.03 |
| 16/07/24 | UPI-158010100010563-9603861845@AXL-41989 6259395-PAYMENT FROM PHONEPE | 0000419896259395 | 16/07/24 | 1,020.00 | 879,872.03 |
| 16/07/24 | UPI-00000062361600223-SHAIKAHMED7100@YBL -419816909605-PAYMENT FROM PHONEPE | 0000419816909605 | 16/07/24 | 880.00 | 880,752.03 |
| 16/07/24 | UPI-00000030959040495-9000494616@YBL-419 847589075-PAYMENT FROM PHONEPE | 0000419847589075 | 16/07/24 | 1,600.00 | 882,352.03 |
| 16/07/24 | UPI-00000032745269707-8688182734@YBL-419 813611042-PAYMENT FROM PHONEPE | 0000419813611042 | 16/07/24 | 148.00 | 882,500.03 |
| 16/07/24 | UPI-00000020220473013-9885590428@AXL-419 805040578-PAYMENT FROM PHONEPE | 0000419805040578 | 16/07/24 | 423.00 | 882,923.03 |
| 16/07/24 | UPI-00000020188915301-8500884790@AXISB-4 19801076587-PAID VIA CRED | 0000419801076587 | 16/07/24 | 223.00 | 883,146.03 |
| 16/07/24 | UPI-50100473794714-K.SREENIVASULU20@IBL- 419885154975-PAYMENT FROM PHONEPE | 0000419885154975 | 16/07/24 | 540.00 | 883,686.03 |
| 16/07/24 | UPI-088410100149528-9885227981@AXL-41980 0199227-PAYMENT FROM PHONEPE | 0000419800199227 | 16/07/24 | 40.00 | 883,726.03 |
| 16/07/24 | UPI-00000020220473013-9885590428@AXL-419 806459539-PAYMENT FROM PHONEPE | 0000419806459539 | 16/07/24 | 843.00 | 884,569.03 |
| 16/07/24 | UPI-K SATISH BABU-SATISHKUDUGORU@YBL-NA- 419883648406-STATIONARY EXPENCE | 0000419883648406 | 16/07/24 | 28,000.00 | 856,569.03 |
| 16/07/24 | UPI-6699278229-SMDSHAHID@YBL-41988369929 0-PAYMENT FROM PHONEPE | 0000419883699290 | 16/07/24 | 75.00 | 856,644.03 |

HDFC BANK LIMITED

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M/S. BHARATHI DIAGNOSTICS
HNO 50/760-A-127
GAYATHRI ESTATE
.
KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : KURNOOL
Address : D.NO. 40/304,
KRISHNA JYOTHSNA COMPLEX,
BHAGYANAGAR, KURNOOL
City : KURNOOL 518002
State : ANDHRA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|----------|------------|
| 16/07/24 | UPI-00000040310837062-SADDAM0999@IBL-419 814967839-PAYMENT FROM PHONEPE | 0000419814967839 | 16/07/24 | | 69.00 | 856,713.03 |
| 16/07/24 | UPI-00000042161439338-GUJJULAMADHUSHANKA R@IBL-419842926218-PAYMENT FROM PHONEPE | 0000419842926218 | 16/07/24 | | 700.00 | 857,413.03 |
| 16/07/24 | CHQ DEP - MICR CLG - KURNOOL: AGRASENI H OSPITAL :STATE BANK OF INDIA | 0000000000849289 | 17/07/24 | | 5,440.00 | 862,853.03 |
| 16/07/24 | UPI-00000020188915301-8500884790@AXISB-4 19877801813-PAID VIA CRED | 0000419877801813 | 16/07/24 | | 273.00 | 863,126.03 |
| 16/07/24 | UPI-284910100040591-NVIJAYKUMAR22@AXL-41 9858243257-PAYMENT FROM PHONEPE | 0000419858243257 | 16/07/24 | | 140.00 | 863,266.03 |
| 16/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-419816572134-13724PAVAN DI AG150 | 0000419816572134 | 16/07/24 | | 796.00 | 864,062.03 |
| 16/07/24 | UPI-00000020220473013-9885590428@AXL-419 865830507-PAYMENT FROM PHONEPE | 0000419865830507 | 16/07/24 | | 574.00 | 864,636.03 |
| 16/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-419801200888-PAYMENT FROM PHONE | 0000419801200888 | 16/07/24 | | 1,057.00 | 865,693.03 |
| 16/07/24 | IMPS-419817833910-KRANTHI DIAGNOSTICS -I CIC-XXXXXXXXX2960-JUNE24AMOUNT | 0000419817833910 | 16/07/24 | | 4,149.00 | 869,842.03 |
| 16/07/24 | UPI-CROMA-CROMA@YBL-NA-419884341922-PAYM ENT 20FOR 2012 | 0000419884341922 | 16/07/24 | 54,990.00 | | 814,852.03 |
| 16/07/24 | UPI-572610110002124-9491846726@YBL-41981 8655604-PAYMENT FROM PHONEPE | 0000419818655604 | 16/07/24 | | 4,992.00 | 819,844.03 |
| 16/07/24 | UPI-00000062257057533-9676491316-2@YBL-4 19887421730-PAYMENT FROM PHONEPE | 0000419887421730 | 16/07/24 | | 540.00 | 820,384.03 |
| 16/07/24 | UPI-573010110003193-8297473193@IBL-41980 9446344-PAYMENT FROM PHONEPE | 0000419809446344 | 16/07/24 | | 180.00 | 820,564.03 |
| 16/07/24 | UPI-00000020188915301-8500884790@AXISB-4 19856965355-PAID VIA CRED | 0000419856965355 | 16/07/24 | | 433.00 | 820,997.03 |
| 16/07/24 | UPI-00000033601647032-8886542274@AXISB-4 19823268491-PAID VIA CRED | 0000419823268491 | 16/07/24 | | 480.00 | 821,477.03 |

HDFC BANK LIMITED

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Address : D.NO. 40/304,
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Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
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From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|--|--------|------------|
| 17/07/24 | UPI-921010009506067-REDDYSAIGANESH08292@ YBL-419961037315-PAYMENT FROM PHONEPE | 0000419961037315 | 17/07/24 | | 225.00 | 821,702.03 |
| 17/07/24 | UPI-50100285291604-8500662297@YBL-419985 532279-PAYMENT FROM PHONEPE | 0000419985532279 | 17/07/24 | | 200.00 | 821,902.03 |
| 17/07/24 | UPI-00000038004804246-7331158905@IBL-419 939796691-PAYMENT FROM PHONEPE | 0000419939796691 | 17/07/24 | | 75.00 | 821,977.03 |
| 17/07/24 | UPI-00000041459065245-7981954659@YBL-419 973731158-PAYMENT FROM PHONEPE | 0000419973731158 | 17/07/24 | | 75.00 | 822,052.03 |
| 17/07/24 | UPI-00000030217297957-AKHTAR.2869@WAAXIS -419935212549-UPI | 0000419935212549 | 17/07/24 | | 300.00 | 822,352.03 |
| 17/07/24 | UPI-00000020220473013-9885590428@AXL-419 914702920-PAYMENT FROM PHONEPE | 0000419914702920 | 17/07/24 | | 346.00 | 822,698.03 |
| 17/07/24 | UPI-088410100149528-9885227981@AXL-41992 4474628-PAYMENT FROM PHONEPE | 0000419924474628 | 17/07/24 | | 75.00 | 822,773.03 |
| 17/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@AX L-419907032259-PAYMENT FROM PHONEPE | 0000419907032259 | 17/07/24 | | 75.00 | 822,848.03 |
| 17/07/24 | UPI-005312010001981-KUMARSHIVA470181@YBL -419941426493-PAYMENT FROM PHONEPE | 0000419941426493 | 17/07/24 | | 75.00 | 822,923.03 |
| 17/07/24 | UPI-354602010023467-9059996426@IBL-41992 7557062-PAYMENT FROM PHONEPE | 0000419927557062 | 17/07/24 | | 75.00 | 822,998.03 |
| 17/07/24 | UPI-00000033444639005-6522940443467868@I BL-419973949872-PAYMENT FROM PHONEPE | 0000419973949872 | 17/07/24 | | 180.00 | 823,178.03 |
| 17/07/24 | UPI-00000020220473013-9885590428@AXL-419 932261116-PAYMENT FROM PHONEPE | 0000419932261116 | 17/07/24 | | 45.00 | 823,223.03 |
| 17/07/24 | UPI-354602010023467-9059996426@IBL-41991 2623883-PAYMENT FROM PHONEPE | 0000419912623883 | 17/07/24 | | 750.00 | 823,973.03 |
| 17/07/24 | UPI-110710100112807-99897296@YBL-4199233 21147-PAYMENT FROM PHONEPE | 0000419923321147 | 17/07/24 | | 300.00 | 824,273.03 |
| 17/07/24 | UPI-110710100112807-99897296@YBL-4199688 74584-PAYMENT FROM PHONEPE | 0000419968874584 | 17/07/24 | | 700.00 | 824,973.03 |
| 17/07/24 | UPI-572610110002124-9491846726@YBL-41997 8039164-PAYMENT FROM PHONEPE | 0000419978039164 | 17/07/24 | | 340.00 | 825,313.03 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|----------|------------|
| 17/07/24 | UPI-100053178377-HARSHITHKUMAR0028@YBL-4 19906155612-PAYMENT FROM PHONEPE | 0000419906155612 | 17/07/24 | | 360.00 | 825,673.03 |
| 17/07/24 | UPI-00000031272814306-SIMHAMPRATHAP@YBL- 419938371107-PAYMENT FROM PHONEPE | 0000419938371107 | 17/07/24 | | 700.00 | 826,373.03 |
| 17/07/24 | UPI-573010110003193-8297473193@YBL-41990 6828714-PAYMENT FROM PHONEPE | 0000419906828714 | 17/07/24 | | 75.00 | 826,448.03 |
| 17/07/24 | UPI-6805237079-RAJASHEKARREDDYKP@AXL-419 945217297-PAYMENT FROM PHONEPE | 0000419945217297 | 17/07/24 | | 650.00 | 827,098.03 |
| 17/07/24 | UPI-088410100149528-9885227981@YBL-41999 2923440-PAYMENT FROM PHONEPE | 0000419992923440 | 17/07/24 | | 480.00 | 827,578.03 |
| 18/07/24 | UPI-089110100196951-LAKKAM.8764@WAHDFCBA NK-420006212116-PAY BY WHATSAPP | 0000420006212116 | 18/07/24 | | 75.00 | 827,653.03 |
| 18/07/24 | UPI-00000030397654301-PESWARANARAYANA1@Y BL-420007762926-PAYMENT FROM PHONEPE | 0000420007762926 | 18/07/24 | | 880.00 | 828,533.03 |
| 18/07/24 | UPI-00000040310837062-SADDAM0999@YBL-420 042388533-PAYMENT FROM PHONEPE | 0000420042388533 | 18/07/24 | | 139.00 | 828,672.03 |
| 18/07/24 | UPI-00000042161439338-GUJJULAMADHUSHANKA R@IBL-420024488412-PAYMENT FROM PHONEPE | 0000420024488412 | 18/07/24 | | 75.00 | 828,747.03 |
| 18/07/24 | UPI-00000043071629946-8712376865@AXL-420 020026883-PAYMENT FROM PHONEPE | 0000420020026883 | 18/07/24 | | 250.00 | 828,997.03 |
| 18/07/24 | UPI-GADAMCHETTY MALLIKA-9441690117@YBL- NA-420089293263-RENTAL CHARGES | 0000420089293263 | 18/07/24 | 10,000.00 | | 818,997.03 |
| 18/07/24 | UPI-00000037877839557-MDSHAMSHERE99@OKIC ICI-420065714936-UPI | 0000420065714936 | 18/07/24 | | 1,290.00 | 820,287.03 |
| 18/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@IB L-420003756523-PAYMENT FROM PHONEPE | 0000420003756523 | 18/07/24 | | 75.00 | 820,362.03 |
| 18/07/24 | UPI-088410100149528-9885227981@AXL-42001 1740688-PAYMENT FROM PHONEPE | 0000420011740688 | 18/07/24 | | 160.00 | 820,522.03 |
| 18/07/24 | UPI-6801101003096-7075473007@YBL-4200288 20411-PAYMENT FROM PHONEPE | 0000420028820411 | 18/07/24 | | 150.00 | 820,672.03 |
| 18/07/24 | UPI-923010003827913-PRINCEMANOJ38424@YBL -420062949592-PAYMENT FROM PHONEPE | 0000420062949592 | 18/07/24 | | 600.00 | 821,272.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--|----------|------------|
| 18/07/24 | UPI-00000062329122903-CMADHUMOHAN14@OKIC ICI-420055209480-UPI | 0000420055209480 | 18/07/24 | | 1,150.00 | 822,422.03 |
| 18/07/24 | UPI-089110100196951-LAKKAM.8764@WAHDFCBA NK-420017578726-PAY BY WHATSAPP | 0000420017578726 | 18/07/24 | | 75.00 | 822,497.03 |
| 18/07/24 | UPI-00000020188915301-8500884790@AXISB-4 20009255855-PAID VIA CRED | 0000420009255855 | 18/07/24 | | 75.00 | 822,572.03 |
| 18/07/24 | CHQ DEP - MICR CLG - KURNOOL: AAKASH HOS PITAL :YES BANK | 000000000143762 | 19/07/24 | | 7,821.00 | 830,393.03 |
| 18/07/24 | UPI-00000035274286656-9573370742@IBL-420 082885119-PAYMENT FROM PHONEPE | 0000420082885119 | 18/07/24 | | 350.00 | 830,743.03 |
| 18/07/24 | UPI-005312010001962-BOYASEKHAR596@AXL-42 0059583693-PAYMENT FROM PHONEPE | 0000420059583693 | 18/07/24 | | 240.00 | 830,983.03 |
| 18/07/24 | UPI-00000030983481385-MUNIPATIMAHENDRA@Y BL-420003593150-BSUJATHA 35Y TFT | 0000420003593150 | 18/07/24 | | 75.00 | 831,058.03 |
| 18/07/24 | UPI-00000091160192021-9440747438@AXL-420 016775419-PAYMENT FROM PHONEPE | 0000420016775419 | 18/07/24 | | 490.00 | 831,548.03 |
| 18/07/24 | UPI-00000020188915301-8500884790@AXISB-4 20096613453-PAID VIA CRED | 0000420096613453 | 18/07/24 | | 45.00 | 831,593.03 |
| 18/07/24 | UPI-00000030894520121-699348@YBL-4200019 91745-PAYMENT FROM PHONEPE | 0000420001991745 | 18/07/24 | | 1,150.00 | 832,743.03 |
| 18/07/24 | UPI-112512010001129-6301522403@YBL-42008 8618548-PAYMENT FROM PHONEPE | 0000420088618548 | 18/07/24 | | 193.00 | 832,936.03 |
| 19/07/24 | UPI-33722010017510-SHAFLD2@YBL-42015890 9899-PAYMENT FROM PHONEPE | 0000420158909899 | 19/07/24 | | 148.00 | 833,084.03 |
| 19/07/24 | UPI-573010510000479-9603971766@YBL-42018 0063050-PAYMENT FROM PHONEPE | 0000420180063050 | 19/07/24 | | 522.00 | 833,606.03 |
| 19/07/24 | UPI-573010510000479-9603971766@YBL-42015 1808899-PAYMENT FROM PHONEPE | 0000420151808899 | 19/07/24 | | 60.00 | 833,666.03 |
| 19/07/24 | UPI-110162816550-9550390232-2@YBL-420195 622196-PAYMENT FROM PHONEPE | 0000420195622196 | 19/07/24 | | 440.00 | 834,106.03 |
| 19/07/24 | UPI-59201201212345-7036957123@YBL-420113 012988-PAYMENT FROM PHONEPE | 0000420113012988 | 19/07/24 | | 350.00 | 834,456.03 |

HDFC BANK LIMITED

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--|----------|------------|
| 19/07/24 | UPI-00000042317317600-8919411058@AXL-420 131308111-PAYMENT FROM PHONEPE | 0000420131308111 | 19/07/24 | | 75.00 | 834,531.03 |
| 19/07/24 | UPI-00000091160192021-9440747438@AXL-420 167787700-PAYMENT FROM PHONEPE | 0000420167787700 | 19/07/24 | | 20.00 | 834,551.03 |
| 19/07/24 | UPI-4282500102382201-HARISH.DR8@AXL-4201 82554462-PAYMENT FROM PHONEPE | 0000420182554462 | 19/07/24 | | 223.00 | 834,774.03 |
| 19/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-420196403053-PAID CLIENTS AMOUN | 0000420196403053 | 19/07/24 | | 2,200.00 | 836,974.03 |
| 19/07/24 | UPI-00000091160192021-9440747438@AXL-420 190736138-PAYMENT FROM PHONEPE | 0000420190736138 | 19/07/24 | | 20.00 | 836,994.03 |
| 19/07/24 | UPI-194410100089402-6301593442@YBL-42012 4593949-PAYMENT FROM PHONEPE | 0000420124593949 | 19/07/24 | | 650.00 | 837,644.03 |
| 19/07/24 | UPI-00000030894520121-699348@AXL-4201182 53675-PAYMENT FROM PHONEPE | 0000420118253675 | 19/07/24 | | 300.00 | 837,944.03 |
| 19/07/24 | UPI-34222200002698-9491530126@YBL-420188 198833-PAYMENT FROM PHONEPE | 0000420188198833 | 19/07/24 | | 980.00 | 838,924.03 |
| 19/07/24 | UPI-00000042161439338-GUJJULAMADHUSHANKA R@IBL-420183887035-PAYMENT FROM PHONEPE | 0000420183887035 | 19/07/24 | | 270.00 | 839,194.03 |
| 19/07/24 | UPI-00000020188915301-8500884790@AXISB-4 20125399482-PAID VIA CRED | 0000420125399482 | 19/07/24 | | 807.00 | 840,001.03 |
| 19/07/24 | UPI-00000020220473013-9885590428@AXL-420 170021935-PAYMENT FROM PHONEPE | 0000420170021935 | 19/07/24 | | 578.00 | 840,579.03 |
| 19/07/24 | UPI-00000035273083500-7799282010@YBL-420 169140613-PAYMENT FROM PHONEPE | 0000420169140613 | 19/07/24 | | 150.00 | 840,729.03 |
| 19/07/24 | UPI-520101267331740-8886542274@AXISB-420 141641071-PAID VIA CRED | 0000420141641071 | 19/07/24 | | 330.00 | 841,059.03 |
| 19/07/24 | UPI-50100642667134-8885676466-2@YBL-4201 85542593-PAYMENT FROM PHONEPE | 0000420185542593 | 19/07/24 | | 100.00 | 841,159.03 |
| 19/07/24 | UPI-00000020188915301-8500884790@AXISB-4 20155645418-PAID VIA CRED | 0000420155645418 | 19/07/24 | | 308.00 | 841,467.03 |
| 19/07/24 | UPI-112512010001129-6301522403@YBL-42014 | 0000420149847105 | 19/07/24 | | 193.00 | 841,660.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. BHARATHI DIAGNOSTICS
HNO 50/760-A-127
GAYATHRI ESTATE

KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KURNOOL
Address : D.NO. 40/304,
KRISHNA JYOTHSNA COMPLEX,
BHAGYANAGAR, KURNOOL
City : KURNOOL 518002
State : ANDHRA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|---|------------------|----------|----------|------------|
| 20/07/24 | 9847105-PAYMENT FROM PHONEPE UPI-00000030217297957-AKHTAR.2869@WAAXIS -420260028411-UPI | 0000420260028411 | 20/07/24 | 170.00 | 841,830.03 |
| 20/07/24 | 263602259-PAYMENT FROM PHONEPE UPI-00000020220473013-9885590428@AXL-420 | 0000420263602259 | 20/07/24 | 148.00 | 841,978.03 |
| 20/07/24 | 3144599-PAYMENT FROM PHONEPE UPI-573010510000479-9603971766@YBL-42025 | 0000420253144599 | 20/07/24 | 75.00 | 842,053.03 |
| 20/07/24 | -420223535119-PAYMENT FROM PHONEPE UPI-140516600017906-ANANDNANDU21203@YBL | 0000420223535119 | 20/07/24 | 150.00 | 842,203.03 |
| 20/07/24 | 207986320-PAYMENT FROM PHONEPE UPI-00000020129905483-9052384841@YBL-420 | 0000420207986320 | 20/07/24 | 1,750.00 | 843,953.03 |
| 20/07/24 | 2665390-PAYMENT FROM PHONEPE UPI-573010510000479-9603971766@YBL-42021 | 0000420212665390 | 20/07/24 | 75.00 | 844,028.03 |
| 20/07/24 | 268420588-PAYMENT FROM PHONEPE UPI-00000010826410108-8839898103@YBL-420 | 0000420268420588 | 20/07/24 | 1,540.00 | 845,568.03 |
| 20/07/24 | 272994421-PAYMENT FROM PHONEPE UPI-00000062458534859-8341114335@AXL-420 | 0000420272994421 | 20/07/24 | 300.00 | 845,868.03 |
| 20/07/24 | 282508614-PAYMENT FROM PHONEPE UPI-00000020220473013-9885590428@AXL-420 | 0000420282508614 | 20/07/24 | 223.00 | 846,091.03 |
| 20/07/24 | 9371-PAYMENT FROM PHONEPE UPI-33722010017510-SHAFI.D2@YBL-42021942 | 0000420219429371 | 20/07/24 | 200.00 | 846,291.03 |
| 20/07/24 | 420261288781-PAYMENT FROM PHONEPE UPI-50100549080022-ABDULHAKEEM39321@YBL- | 0000420261288781 | 20/07/24 | 190.00 | 846,481.03 |
| 20/07/24 | 0202214203-UPI UPI-33942250014040-SRDIGNOSIS@OKICICI-42 | 0000420202214203 | 20/07/24 | 190.00 | 846,671.03 |
| 20/07/24 | 266880634-PAYMENT FROM PHONEPE UPI-00000040310837062-SADDAM0999@IBL-420 | 0000420266880634 | 20/07/24 | 69.00 | 846,740.03 |
| 20/07/24 | 287770453-PAYMENT FROM PHONEPE UPI-00000020220473013-9885590428@AXL-420 | 0000420287770453 | 20/07/24 | 30.00 | 846,770.03 |
| 20/07/24 | 272632250-PAYMENT FROM PHONEPE UPI-00000032646849827-8142326457@YBL-420 | 0000420272632250 | 20/07/24 | 340.00 | 847,110.03 |
| 20/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@AX | 0000420268588784 | 20/07/24 | 200.00 | 847,310.03 |

HDFC BANK LIMITED

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Account Branch : KURNOOL
 Address : D.NO. 40/304,
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 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|---|------------------|----------|-----------|------------|
| 20/07/24 | L-420268588784-PAYMENT FROM PHONEPE UPI-00000020220473013-9885590428@AXL-420 231508561-PAYMENT FROM PHONEPE | 0000420231508561 | 20/07/24 | 75.00 | 847,385.03 |
| 20/07/24 | UPI-00000011164943980-8790703290@AXL-420 240427088-PAYMENT FROM PHONEPE | 0000420240427088 | 20/07/24 | 1,350.00 | 848,735.03 |
| 20/07/24 | UPI-00000062291534028-8297047645@YBL-420 282979048-PAYMENT FROM PHONEPE | 0000420282979048 | 20/07/24 | 75.00 | 848,810.03 |
| 20/07/24 | UPI-6801101003096-7075473007@YBL-4202682 36830-PAYMENT FROM PHONEPE | 0000420268236830 | 20/07/24 | 248.00 | 849,058.03 |
| 20/07/24 | UPI-000210100011942-8919695258@YBL-42021 9092941-PAYMENT FROM PHONEPE | 0000420219092941 | 20/07/24 | 75.00 | 849,133.03 |
| 20/07/24 | CASH DEPOSIT BY - DEVENDER - NANDYAL-AND HRA PRADE | 0000000000000000 | 20/07/24 | 95,500.00 | 944,633.03 |
| 20/07/24 | UPI-00000091160192021-9440747438@AXL-420 292823851-PAYMENT FROM PHONEPE | 0000420292823851 | 20/07/24 | 1,140.00 | 945,773.03 |
| 20/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-420219851076-7 HILLS HOSPI TAL 9 | 0000420219851076 | 20/07/24 | 15,750.00 | 961,523.03 |
| 20/07/24 | UPI-00000091160192021-9440747438@AXL-420 280814909-PAYMENT FROM PHONEPE | 0000420280814909 | 20/07/24 | 300.00 | 961,823.03 |
| 20/07/24 | UPI-00000010942011235-9441586355@AXL-420 262018080-PAYMENT FROM PHONEPE | 0000420262018080 | 20/07/24 | 150.00 | 961,973.03 |
| 20/07/24 | UPI-241710100030576-7675008384@YBL-42027 0536303-PAYMENT FROM PHONEPE | 0000420270536303 | 20/07/24 | 225.00 | 962,198.03 |
| 20/07/24 | UPI-00000020188915301-8500884790@AXISB-4 20228544316-PAID VIA CRED | 0000420228544316 | 20/07/24 | 546.00 | 962,744.03 |
| 20/07/24 | UPI-33942250014040-SRDIGNOSIS@OKAXIS-420 204780413-UPI | 0000420204780413 | 20/07/24 | 162.00 | 962,906.03 |
| 21/07/24 | UPI-00000020220473013-9885590428@AXL-420 347993605-PAYMENT FROM PHONEPE | 0000420347993605 | 21/07/24 | 262.00 | 963,168.03 |
| 21/07/24 | UPI-BOLLA MADHAVARAO-PAYTMQRSQOIIW6SVT@P | 0000420399367628 | 21/07/24 | 63.00 | 963,105.03 |

HDFC BANK LIMITED

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 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| Date | Description | Account No | Debit | Credit | Balance |
|----------|---|------------------|-------|----------|------------|
| | AYTM-NA-420399367628-MISCELLANEOUS | | | | |
| 21/07/24 | UPI-00000062291534028-8297047645@YBL-420 337803443-PAYMENT FROM PHONEPE | 0000420337803443 | | 75.00 | 963,180.03 |
| 21/07/24 | UPI-100053178377-HARSHITHKUMAR0028@IBL-4 20364859872-PAYMENT FROM PHONEPE | 0000420364859872 | | 225.00 | 963,405.03 |
| 21/07/24 | UPI-33722010017510-SHAFI.D2@YBL-42034660 6534-PAYMENT FROM PHONEPE | 0000420346606534 | | 148.00 | 963,553.03 |
| 21/07/24 | UPI-015610100034147-K.5692-5@WAICICI-420 396382411-NA | 0000420396382411 | | 650.00 | 964,203.03 |
| 21/07/24 | UPI-4947138505-ANANDNANDU21202@YBL-42030 3250910-PAYMENT FROM PHONEPE | 0000420303250910 | | 75.00 | 964,278.03 |
| 21/07/24 | UPI-00000040310837062-SADDAM0999@YBL-420 363516710-PAYMENT FROM PHONEPE | 0000420363516710 | | 150.00 | 964,428.03 |
| 21/07/24 | UPI-137911100001158-DRKRISHNA1974@OKICIC I-420372180661-UPI | 0000420372180661 | | 140.00 | 964,568.03 |
| 21/07/24 | UPI-00000039146884949-ABDULLA.SHAIK14@YB L-420345656509-PAYMENT FROM PHONEPE | 0000420345656509 | | 1,000.00 | 965,568.03 |
| 21/07/24 | UPI-00000037642085437-7288850110@YBL-420 392903430-PAYMENT FROM PHONEPE | 0000420392903430 | | 160.00 | 965,728.03 |
| 22/07/24 | UPI-00000033137611557-9550575136-2@AXL-4 20463474368-PAYMENT FROM PHONEPE | 0000420463474368 | | 498.00 | 966,226.03 |
| 22/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@YB L-420475626956-PAYMENT FROM PHONEPE | 0000420475626956 | | 75.00 | 966,301.03 |
| 22/07/24 | UPI-21630100030260-9535490980@YBL-420469 793247-PAYMENT FROM PHONEPE | 0000420469793247 | | 673.00 | 966,974.03 |
| 22/07/24 | UPI-124310100073678-SEKHARLAKSHMI8@YBL-4 20427791818-PAYMENT FROM PHONEPE | 0000420427791818 | | 328.00 | 967,302.03 |
| 22/07/24 | UPI-00000010826410108-8839898103@YBL-420 451385184-PAYMENT FROM PHONEPE | 0000420451385184 | | 380.00 | 967,682.03 |
| 22/07/24 | UPI-00000042128905323-SATHYAGOULI@IBL-42 0461703883-PAYMENT FROM PHONEPE | 0000420461703883 | | 340.00 | 968,022.03 |
| 22/07/24 | UPI-33942250014040-SRDIGNOSIS@OKAXIS-420 | 0000420416373502 | | 45.00 | 968,067.03 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. BHARATHI DIAGNOSTICS
HNO 50/760-A-127
GAYATHRI ESTATE
.
KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : KURNOOL
Address : D.NO. 40/304,
KRISHNA JYOTHSNA COMPLEX,
BHAGYANAGAR, KURNOOL
City : KURNOOL 518002
State : ANDHRA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|---|------------------|----------|----------|------------|
| 22/07/24 | 416373502-UPI UPI-00000091160192021-9440747438@AXL-420 422537157-PAYMENT FROM PHONEPE | 0000420422537157 | 22/07/24 | 40.00 | 968,107.03 |
| 22/07/24 | UPI-00000038848177484-AMANIBITS@OKSBI-42 0454515139-UPI | 0000420454515139 | 22/07/24 | 1,590.00 | 969,697.03 |
| 22/07/24 | UPI-110150767114-9391436898-2@AXL-420427 905118-PAYMENT FROM PHONEPE | 0000420427905118 | 22/07/24 | 75.00 | 969,772.03 |
| 22/07/24 | UPI-00000062361600223-SHAIKAHMED7100@YBL -420452487353-PAYMENT FROM PHONEPE | 0000420452487353 | 22/07/24 | 75.00 | 969,847.03 |
| 22/07/24 | UPI-137911100001158-DRKRISHNA1974@OKICIC I-457085816180-UPI | 0000457085816180 | 22/07/24 | 400.00 | 970,247.03 |
| 22/07/24 | UPI-0214102000011574-HUSENYADAVMBA4@YBL- 420459314593-PAYMENT FROM PHONEPE | 0000420459314593 | 22/07/24 | 260.00 | 970,507.03 |
| 22/07/24 | UPI-00000020220473013-9885590428@AXL-420 450945726-PAYMENT FROM PHONEPE | 0000420450945726 | 22/07/24 | 150.00 | 970,657.03 |
| 22/07/24 | UPI-110040364370-9346737916@PTYES-420488 739939-NA | 0000420488739939 | 22/07/24 | 3,200.00 | 973,857.03 |
| 22/07/24 | UPI-110106130151-BABYDARLING86@YBL-42046 7556465-PAYMENT FROM PHONEPE | 0000420467556465 | 22/07/24 | 200.00 | 974,057.03 |
| 22/07/24 | UPI-00000031417257749-E.RAMESH@YBL-42041 7066477-PAYMENT FROM PHONEPE | 0000420417066477 | 22/07/24 | 790.00 | 974,847.03 |
| 22/07/24 | UPI-137911100001158-DRKRISHNA1974@OKICIC I-420467622106-UPI | 0000420467622106 | 22/07/24 | 115.00 | 974,962.03 |
| 22/07/24 | UPI-00000039731126785-8074514992@YBL-420 447578895-PAYMENT FROM PHONEPE | 0000420447578895 | 22/07/24 | 1,130.00 | 976,092.03 |
| 22/07/24 | UPI-027901500600-SHARAFF.BHASKAR@OKICICI -457045721524-UPI | 0000457045721524 | 22/07/24 | 1,116.00 | 977,208.03 |
| 22/07/24 | UPI-00000020188915301-8500884790@AXISB-4 20485521643-PAID VIA CRED | 0000420485521643 | 22/07/24 | 410.00 | 977,618.03 |
| 22/07/24 | UPI-00000039823599339-A970563771@AXL-420 412786146-PAYMENT FROM PHONEPE | 0000420412786146 | 22/07/24 | 540.00 | 978,158.03 |
| 22/07/24 | UPI-00000020220473013-9885590428@AXL-420 | 0000420441172509 | 22/07/24 | 193.00 | 978,351.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|--------|----------|------------|
| | 441172509-PAYMENT FROM PHONEPE | | | | | |
| 22/07/24 | UPI-241710100030576-CHITUKURIVARUN83@AXL -420467332353-PAYMENT FROM PHONEPE | 0000420467332353 | 22/07/24 | | 35.00 | 978,386.03 |
| 22/07/24 | UPI-00000033601647032-8886542274@AXISB-4 20488483357-PAID VIA CRED | 0000420488483357 | 22/07/24 | | 225.00 | 978,611.03 |
| 22/07/24 | UPI-015610100034147-K.5692-5@WAICICI-420 402776778-NA | 0000420402776778 | 22/07/24 | | 650.00 | 979,261.03 |
| 22/07/24 | UPI-65290200006529028342469947-949152513 9-3@YBL-420431367713-PAYMENT FROM PHONEP E | 0000420431367713 | 22/07/24 | | 390.00 | 979,651.03 |
| 22/07/24 | UPI-BODDU NAGA MANI KAN-Q512901499@YBL- NA-420405030649-STATIONARY CHARGED | 0000420405030649 | 22/07/24 | 70.00 | | 979,581.03 |
| 22/07/24 | UPI-573010510000479-9603971766@YBL-42043 0240744-PAYMENT FROM PHONEPE | 0000420430240744 | 22/07/24 | | 359.00 | 979,940.03 |
| 22/07/24 | UPI-00000020188915301-8500884790@AXISB-4 20429505241-PAID VIA CRED | 0000420429505241 | 22/07/24 | | 160.00 | 980,100.03 |
| 23/07/24 | UPI-24210100010176-7386160604@YBL-420534 159009-PAYMENT FROM PHONEPE | 0000420534159009 | 23/07/24 | | 80.00 | 980,180.03 |
| 23/07/24 | UPI-BOLLA MADHAVARAO-PAYTMQRSQOIIW6SVT@P AYTM-NA-420506161067-STATIONARY | 0000420506161067 | 23/07/24 | 63.00 | | 980,117.03 |
| 23/07/24 | UPI-MOHAMMED ARIF HINGOR-BAJAJPAY.687972 9.01749657@INDUS-NA-420506163001-STATION ARY | 0000420506163001 | 23/07/24 | 155.00 | | 979,962.03 |
| 23/07/24 | UPI-00000020129905483-9052384841@YBL-420 545911474-PAYMENT FROM PHONEPE | 0000420545911474 | 23/07/24 | | 1,315.00 | 981,277.03 |
| 23/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@AX L-420531776177-PAYMENT FROM PHONEPE | 0000420531776177 | 23/07/24 | | 75.00 | 981,352.03 |
| 23/07/24 | UPI-33722010017510-SHAFLD2@YBL-42058501 7555-PAYMENT FROM PHONEPE | 0000420585017555 | 23/07/24 | | 148.00 | 981,500.03 |
| 23/07/24 | UPI-00211050649909-8106971114@YBL-420524 896234-PAYMENT FROM PHONEPE | 0000420524896234 | 23/07/24 | | 160.00 | 981,660.03 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
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M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--|-----------|--------------|
| 23/07/24 | UPI-00000040310837062-SADDAM0999@YBL-420 510956034-PAYMENT FROM PHONEPE | 0000420510956034 | 23/07/24 | | 413.00 | 982,073.03 |
| 23/07/24 | UPI-00000020220473013-9885590428@AXL-420 574178753-PAYMENT FROM PHONEPE | 0000420574178753 | 23/07/24 | | 931.00 | 983,004.03 |
| 23/07/24 | UPI-00000091160192021-9440747438@AXL-420 575553943-PAYMENT FROM PHONEPE | 0000420575553943 | 23/07/24 | | 20.00 | 983,024.03 |
| 23/07/24 | UPI-33942250014040-SRDIGNOSIS@OKAXIS-420 562429674-UPI | 0000420562429674 | 23/07/24 | | 22.00 | 983,046.03 |
| 23/07/24 | UPI-573010510000479-9603971766@YBL-42056 9523702-PAYMENT FROM PHONEPE | 0000420569523702 | 23/07/24 | | 1,266.00 | 984,312.03 |
| 23/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@YB L-420592451414-PAYMENT FROM PHONEPE | 0000420592451414 | 23/07/24 | | 150.00 | 984,462.03 |
| 23/07/24 | NEFT CR-UTIB0000244-SURAKSHITHA HEALTHCA RE PVT LTD-BHARATHI DIAGNOSTICS-AXOIC205 85289213 | AXOIC20585289213 | 23/07/24 | | 31,938.00 | 1,016,400.03 |
| 23/07/24 | UPI-015610100034147-K.5692-5@WAICICI-420 504963503-NA | 0000420504963503 | 23/07/24 | | 650.00 | 1,017,050.03 |
| 23/07/24 | FT - CR - 50200038883375 - STAR MEDICLIN IC | 0000000000000315 | 23/07/24 | | 18,197.00 | 1,035,247.03 |
| 23/07/24 | UPI-00000036302459002-8185897851@IBL-420 538729864-PAYMENT FROM PHONEPE | 0000420538729864 | 23/07/24 | | 200.00 | 1,035,447.03 |
| 23/07/24 | UPI-00000091160192021-9440747438@AXL-420 543783089-PAYMENT FROM PHONEPE | 0000420543783089 | 23/07/24 | | 1,010.00 | 1,036,457.03 |
| 23/07/24 | UPI-00000020471612724-SHEKHARBADBOY07@YB L-420559373129-PAYMENT FROM PHONEPE | 0000420559373129 | 23/07/24 | | 1,230.00 | 1,037,687.03 |
| 23/07/24 | UPI-00000037642085437-7288850110@YBL-420 563779381-PAYMENT FROM PHONEPE | 0000420563779381 | 23/07/24 | | 75.00 | 1,037,762.03 |
| 23/07/24 | UPI-011110100254501-SANDHURAVIKUMAR@YBL- 420534094560-PAYMENT FROM PHONEPE | 0000420534094560 | 23/07/24 | | 400.00 | 1,038,162.03 |
| 23/07/24 | UPI-00000033137611557-9550575136-2@YBL-4 20520875103-PAYMENT FROM PHONEPE | 0000420520875103 | 23/07/24 | | 75.00 | 1,038,237.03 |
| 23/07/24 | UPI-089110100196951-LAKKAM.8764@WAHDFCBA | 0000420520784929 | 23/07/24 | | 75.00 | 1,038,312.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
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M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|----------|--------------|
| | NK-420520784929-PAY BY WHATSAPP | | | | | |
| 23/07/24 | UPI-00000020188915301-8500884790@AXISB-4 20505854154-PAID VIA CRED | 0000420505854154 | 23/07/24 | | 911.00 | 1,039,223.03 |
| 23/07/24 | UPI-00000020220473013-9885590428@AXL-420 578421945-PAYMENT FROM PHONEPE | 0000420578421945 | 23/07/24 | | 180.00 | 1,039,403.03 |
| 23/07/24 | UPI-00000020220473013-9885590428@AXL-420 597685229-PAYMENT FROM PHONEPE | 0000420597685229 | 23/07/24 | | 148.00 | 1,039,551.03 |
| 23/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@AX L-420577670180-PAYMENT FROM PHONEPE | 0000420577670180 | 23/07/24 | | 75.00 | 1,039,626.03 |
| 23/07/24 | UPI-00000062267093762-BSRKRISH24463@YBL- 420547655723-PAYMENT FROM PHONEPE | 0000420547655723 | 23/07/24 | | 1,470.00 | 1,041,096.03 |
| 23/07/24 | UPI-110050148772-8331919055@AXL-42059531 2991-PAYMENT FROM PHONEPE | 0000420595312991 | 23/07/24 | | 1,520.00 | 1,042,616.03 |
| 23/07/24 | UPI-015610100034147-K.5692-5@WAICICI-420 506831132-NA | 0000420506831132 | 23/07/24 | | 70.00 | 1,042,686.03 |
| 23/07/24 | UPI-015610100034147-K.5692-5@WAICICI-420 506834677-NA | 0000420506834677 | 23/07/24 | | 70.00 | 1,042,756.03 |
| 23/07/24 | UPI-015610100034147-K.5692-5@WAICICI-420 506877893-NA | 0000420506877893 | 23/07/24 | | 1,800.00 | 1,044,556.03 |
| 23/07/24 | UPI-6801101003372-JAVEED7589@OKAXIS-4205 88663313-UPI | 0000420588663313 | 23/07/24 | | 75.00 | 1,044,631.03 |
| 23/07/24 | UPI-33702210031363-9110320241@AXL-420537 678098-PAYMENT FROM PHONEPE | 0000420537678098 | 23/07/24 | | 75.00 | 1,044,706.03 |
| 24/07/24 | CHQ PAID-MICR CTS-CH-Q3 DIAGNOSTICS | 0000000000000081 | 24/07/24 | 90,140.00 | | 954,566.03 |
| 24/07/24 | UPI-33722010017510-SHAFI.D2@YBL-42063479 5967-PAYMENT FROM PHONEPE | 0000420634795967 | 24/07/24 | | 148.00 | 954,714.03 |
| 24/07/24 | UPI-257810100015285-GRN.AP.KRNL.IND-1@OK ICICI-420603414711-UPI | 0000420603414711 | 24/07/24 | | 472.00 | 955,186.03 |
| 24/07/24 | UPI-00000040310837062-SADDAM0999@YBL-420 666531752-PAYMENT FROM PHONEPE | 0000420666531752 | 24/07/24 | | 679.00 | 955,865.03 |
| 24/07/24 | UPI-00000062189299161-8340886681@NAVIAXI S-420695712872-PAID VIA NAVI | 0000420695712872 | 24/07/24 | | 140.00 | 956,005.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. BHARATHI DIAGNOSTICS
HNO 50/760-A-127
GAYATHRI ESTATE
.
KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : KURNOOL
Address : D.NO. 40/304,
KRISHNA JYOTHSNA COMPLEX,
BHAGYANAGAR, KURNOOL
City : KURNOOL 518002
State : ANDHRA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-------|-----------|--------------|
| 24/07/24 | UPI-50100436369530-9502100142@AXISB-4206 06911083-PAID VIA CRED | 0000420606911083 | 24/07/24 | | 250.00 | 956,255.03 |
| 24/07/24 | I/W CHQ RET-INSTRUMENT POST DATED | 0000000000000081 | 24/07/24 | | 90,140.00 | 1,046,395.03 |
| 24/07/24 | UPI-00000020220473013-9885590428@AXL-420 610475937-PAYMENT FROM PHONEPE | 0000420610475937 | 24/07/24 | | 148.00 | 1,046,543.03 |
| 24/07/24 | UPI-6801101003096-7075473007@YBL-4206577 87796-PAYMENT FROM PHONEPE | 0000420657787796 | 24/07/24 | | 75.00 | 1,046,618.03 |
| 24/07/24 | UPI-088410100149528-9885227981@AXL-42062 7668805-PAYMENT FROM PHONEPE | 0000420627668805 | 24/07/24 | | 368.00 | 1,046,986.03 |
| 24/07/24 | UPI-DEVENDRA REDDY N-9052127232@AXL-SBI N0010577-420639995943-PAID CLIENTS AMOUN | 0000420639995943 | 24/07/24 | | 3,562.00 | 1,050,548.03 |
| 24/07/24 | UPI-00000020220473013-9885590428@AXL-420 630887935-PAYMENT FROM PHONEPE | 0000420630887935 | 24/07/24 | | 180.00 | 1,050,728.03 |
| 24/07/24 | UPI-00000030870272221-9700056181@IBL-420 630207901-PAYMENT FROM PHONEPE | 0000420630207901 | 24/07/24 | | 144.00 | 1,050,872.03 |
| 24/07/24 | UPI-00000020220473013-9885590428@AXL-420 621283032-PAYMENT FROM PHONEPE | 0000420621283032 | 24/07/24 | | 921.00 | 1,051,793.03 |
| 24/07/24 | UPI-00000020220473013-9885590428@AXL-420 657150304-PAYMENT FROM PHONEPE | 0000420657150304 | 24/07/24 | | 223.00 | 1,052,016.03 |
| 24/07/24 | UPI-00000020220473013-9885590428@AXL-420 626210420-PAYMENT FROM PHONEPE | 0000420626210420 | 24/07/24 | | 262.00 | 1,052,278.03 |
| 24/07/24 | UPI-00000035274286656-9573370742@IBL-420 608495202-PAYMENT FROM PHONEPE | 0000420608495202 | 24/07/24 | | 350.00 | 1,052,628.03 |
| 24/07/24 | UPI-00000040786180079-JRAVI332@YBL-42061 3028386-PAYMENT FROM PHONEPE | 0000420613028386 | 24/07/24 | | 238.00 | 1,052,866.03 |
| 24/07/24 | UPI-00000031272814306-SIMHAMPRATHAP@YBL- 420653294756-PAYMENT FROM PHONEPE | 0000420653294756 | 24/07/24 | | 75.00 | 1,052,941.03 |
| 24/07/24 | UPI-G ABHILASH-BHARATPE.90064624730@FBPE -NA-420611703958-PAY TO BHARATPE ME | 0000420611703958 | 24/07/24 | 40.00 | | 1,052,901.03 |
| 24/07/24 | UPI-00000030506721968-9490685855@YBL-420 619312721-PAYMENT FROM PHONEPE | 0000420619312721 | 24/07/24 | | 100.00 | 1,053,001.03 |
| 24/07/24 | UPI-00000020175687243-HARSHITHKUMAR028@Y | 0000420694091291 | 24/07/24 | | 75.00 | 1,053,076.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|----------|--------------|
| 24/07/24 | BL-420694091291-PAYMENT FROM PHONEPE UPI-00000020188915301-8500884790@AXISB-4 20667949509-PAID VIA CRED | 0000420667949509 | 24/07/24 | | 580.00 | 1,053,656.03 |
| 24/07/24 | UPI-00000038004804246-7331158905@AXL-420 653209921-PAYMENT FROM PHONEPE | 0000420653209921 | 24/07/24 | | 75.00 | 1,053,731.03 |
| 25/07/24 | UPI-110075552630-BOLLAVARAM99@AXL-420794 680276-PAYMENT FROM PHONEPE | 0000420794680276 | 25/07/24 | | 80.00 | 1,053,811.03 |
| 25/07/24 | UPI-33722010017510-SHAFLD2@YBL-42077695 3852-PAYMENT FROM PHONEPE | 0000420776953852 | 25/07/24 | | 148.00 | 1,053,959.03 |
| 25/07/24 | UPI-21630100030260-9535490980@YBL-420716 786352-PAYMENT FROM PHONEPE | 0000420716786352 | 25/07/24 | | 140.00 | 1,054,099.03 |
| 25/07/24 | UPI-37713070000478-PINUPOLUCHANDRA@YBL-4 20734190543-PAYMENT FROM PHONEPE | 0000420734190543 | 25/07/24 | | 736.00 | 1,054,835.03 |
| 25/07/24 | UPI-00000030217297957-AKHTAR.2869@WAAXIS -420724499050-UPI | 0000420724499050 | 25/07/24 | | 75.00 | 1,054,910.03 |
| 25/07/24 | 64059573TERMINAL 1 CARDS SETTL. 25/07/24 | 0000000000000000 | 25/07/24 | | 394.00 | 1,055,304.03 |
| 25/07/24 | UPI-6801101003096-7075473007@YBL-4207429 05474-PAYMENT FROM PHONEPE | 0000420742905474 | 25/07/24 | | 75.00 | 1,055,379.03 |
| 25/07/24 | UPI-00000030397654301-PESWARANARAYANA1@Y BL-420711320985-PAYMENT FROM PHONEPE | 0000420711320985 | 25/07/24 | | 75.00 | 1,055,454.03 |
| 25/07/24 | UPI-00000042161439338-GUJJULAMADHUSHANKA R@IBL-420779816653-PAYMENT FROM PHONEPE | 0000420779816653 | 25/07/24 | | 75.00 | 1,055,529.03 |
| 25/07/24 | UPI-1405155000132754-9030468711@YBL-4207 59756567-PAYMENT FROM PHONEPE | 0000420759756567 | 25/07/24 | | 1,800.00 | 1,057,329.03 |
| 25/07/24 | UPI-00000010826489431-RAMESHMANGISETTY1@ AXL-420792861281-PAYMENT FROM PHONEPE | 0000420792861281 | 25/07/24 | | 360.00 | 1,057,689.03 |
| 25/07/24 | FT - DR - 50100005306960 - DIDDI ABDULLA | 0000000000000080 | 25/07/24 | 80,145.00 | | 977,544.03 |
| 25/07/24 | UPI-00000037642085437-7288850110@YBL-420 795814377-PAYMENT FROM PHONEPE | 0000420795814377 | 25/07/24 | | 75.00 | 977,619.03 |
| 25/07/24 | UPI-00000020220473013-9885590428@AXL-420 739965335-PAYMENT FROM PHONEPE | 0000420739965335 | 25/07/24 | | 522.00 | 978,141.03 |
| 25/07/24 | UPI-07421140014229-BONDALAPATI.6662@WAAX | 0000420727135628 | 25/07/24 | | 112.00 | 978,253.03 |

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. BHARATHI DIAGNOSTICS
HNO 50/760-A-127
GAYATHRI ESTATE
.
KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : KURNOOL
Address : D.NO. 40/304,
KRISHNA JYOTHSNA COMPLEX,
BHAGYANAGAR, KURNOOL
City : KURNOOL 518002
State : ANDHRA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| Date | Description | Account No | Amount | Balance |
|----------|--|------------------|----------|------------|
| | IS-420727135628-UPI | | | |
| 25/07/24 | UPI-00000038004804246-7331158905@IBL-420 710480225-PAYMENT FROM PHONEPE | 0000420710480225 | 40.00 | 978,293.03 |
| 25/07/24 | UPI-110710100176832-CINDIRA4@IBL-4207526 59531-PAYMENT FROM PHONEPE | 0000420752659531 | 1,000.00 | 979,293.03 |
| 25/07/24 | UPI-00000041029502811-TM.SRINIVASULU1@AX L-420703047443-PAYMENT FROM PHONEPE | 0000420703047443 | 198.00 | 979,491.03 |
| 25/07/24 | UPI-00000037642085437-7288850110@YBL-420 755309655-PAYMENT FROM PHONEPE | 0000420755309655 | 150.00 | 979,641.03 |
| 25/07/24 | UPI-00000091160192021-9440747438@AXL-420 798858769-PAYMENT FROM PHONEPE | 0000420798858769 | 496.00 | 980,137.03 |
| 25/07/24 | UPI-00000062291534028-8297047645@YBL-420 748399108-PAYMENT FROM PHONEPE | 0000420748399108 | 1,400.00 | 981,537.03 |
| 25/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-420775013727-PAID CLIENTS AMOUN | 0000420775013727 | 1,461.00 | 982,998.03 |
| 25/07/24 | UPI-MOLAKALA SIVA KRISHN-BHARATPE.9J0Z0Z 7M2P378711@FBPE-NA-420715504017-PAY TO B HARATPE ME | 0000420715504017 | 4,000.00 | 978,998.03 |
| 25/07/24 | UPI-00000091160192021-9440747438@AXL-420 752115450-PAYMENT FROM PHONEPE | 0000420752115450 | 20.00 | 979,018.03 |
| 25/07/24 | UPI-00000010905073658-9441761558@YBL-420 788074513-PAYMENT FROM PHONEPE | 0000420788074513 | 1,740.00 | 980,758.03 |
| 25/07/24 | UPI-MOHAMMED ARIF HINGOR-BAJAJPAY.687972 9.01749657@INDUS-NA-420715814696-STATION ARY BILLS | 0000420715814696 | 365.00 | 980,393.03 |
| 25/07/24 | UPI-33942250014040-63044093001@AXL-42073 8644660-PAYMENT FROM PHONEPE | 0000420738644660 | 140.00 | 980,533.03 |
| 26/07/24 | UPI-913010042088204-9703039159-2@YBL-420 843782626-PAYMENT FROM PHONEPE | 0000420843782626 | 750.00 | 981,283.03 |
| 26/07/24 | UPI-00000040310837062-SADDAM0999@YBL-420 880125896-PAYMENT FROM PHONEPE | 0000420880125896 | 164.00 | 981,447.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|--|----------|------------|
| 26/07/24 | UPI-00000033137611557-9550575136-2@YBL-4 20801637848-PAYMENT FROM PHONEPE | 0000420801637848 | 26/07/24 | | 296.00 | 981,743.03 |
| 26/07/24 | UPI-100053178377-HARSHITHKUMAR0028@YBL-4 20897676988-PAYMENT FROM PHONEPE | 0000420897676988 | 26/07/24 | | 75.00 | 981,818.03 |
| 26/07/24 | UPI-00000030217297957-AKHTAR.2869@WAAXIS -420834030047-UPI | 0000420834030047 | 26/07/24 | | 375.00 | 982,193.03 |
| 26/07/24 | UPI-00000062108635326-GADDAM.7213-3@WAHD FCBANK-420828298094-PAY BY WHATSAPP | 0000420828298094 | 26/07/24 | | 75.00 | 982,268.03 |
| 26/07/24 | UPI-00000062108635326-GADDAM.7213-3@WAHD FCBANK-420828332620-PAY BY WHATSAPP | 0000420828332620 | 26/07/24 | | 75.00 | 982,343.03 |
| 26/07/24 | UPI-00000062108635326-GADDAM.7213-3@WAHD FCBANK-420828363734-PAY BY WHATSAPP | 0000420828363734 | 26/07/24 | | 75.00 | 982,418.03 |
| 26/07/24 | UPI-00000020220473013-9885590428@AXL-420 890364777-PAYMENT FROM PHONEPE | 0000420890364777 | 26/07/24 | | 140.00 | 982,558.03 |
| 26/07/24 | UPI-00000091160192021-9440747438@AXL-420 810910308-PAYMENT FROM PHONEPE | 0000420810910308 | 26/07/24 | | 70.00 | 982,628.03 |
| 26/07/24 | UPI-00000020096531780-SOMANNA16@AXL-4208 46315195-PAYMENT FROM PHONEPE | 0000420846315195 | 26/07/24 | | 288.00 | 982,916.03 |
| 26/07/24 | UPI-005312010001981-9014804046959@PAYTM- 420815896365-NA | 0000420815896365 | 26/07/24 | | 75.00 | 982,991.03 |
| 26/07/24 | UPI-21630100030260-9535490980@YBL-420864 363658-PAYMENT FROM PHONEPE | 0000420864363658 | 26/07/24 | | 140.00 | 983,131.03 |
| 26/07/24 | NEFT CR-UTIB0000074-MEDALL HEALTHCARE PR IVATE LIMITED-BHARATHI DIAGNOSTICS-AXISP 00521414436 | AXISP00521414436 | 26/07/24 | | 7,576.00 | 990,707.03 |
| 26/07/24 | UPI-00000034242139490-9014752566@AXL-420 859611359-PAYMENT FROM PHONEPE | 0000420859611359 | 26/07/24 | | 1,600.00 | 992,307.03 |
| 26/07/24 | UPI-6801101003096-7075473007@YBL-4208421 15583-PAYMENT FROM PHONEPE | 0000420842115583 | 26/07/24 | | 429.00 | 992,736.03 |
| 26/07/24 | UPI-00000020188915301-8500884790@AXL-420 891162357-PAYMENT FROM PHONEPE | 0000420891162357 | 26/07/24 | | 450.00 | 993,186.03 |
| 26/07/24 | UPI-00000020220473013-9885590428@AXL-420 | 0000420800361578 | 26/07/24 | | 144.00 | 993,330.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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M/S. BHARATHI DIAGNOSTICS
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.
KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : KURNOOL
Address : D.NO. 40/304,
KRISHNA JYOTHSNA COMPLEX,
BHAGYANAGAR, KURNOOL
City : KURNOOL 518002
State : ANDHRA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|-----------|--------------|
| 26/07/24 | 800361578-PAYMENT FROM PHONEPE UPI-002610100099807-NESWARAREDDY@YBL-420 861573289-PAYMENT FROM PHONEPE | 0000420861573289 | 26/07/24 | | 1,840.00 | 995,170.03 |
| 26/07/24 | UPI-3115201001376-9440351117@YBL-4208621 76937-PAYMENT FROM PHONEPE | 0000420862176937 | 26/07/24 | | 8,500.00 | 1,003,670.03 |
| 26/07/24 | UPI-33942250014040-SRDIGNOSIS@OKAXIS-457 453386194-UPI | 0000457453386194 | 26/07/24 | | 45.00 | 1,003,715.03 |
| 26/07/24 | UPI-00000020220473013-9885590428@AXL-420 805172621-PAYMENT FROM PHONEPE | 0000420805172621 | 26/07/24 | | 255.00 | 1,003,970.03 |
| 26/07/24 | UPI-50100616706785-DRKRISHNA1974-4@OKHDF CBANK-420836397400-UPI | 0000420836397400 | 26/07/24 | | 215.00 | 1,004,185.03 |
| 26/07/24 | CHQ DEP - MICR CLG - KURNOOL: K M HOSPIT AL :ICICI BANKING CORPORATION LTD | 0000000000000962 | 29/07/24 | | 30,179.00 | 1,034,364.03 |
| 26/07/24 | UPI-9703610543-KODAMALA.0543-9@WAICICI-4 20818158078-NA | 0000420818158078 | 26/07/24 | | 80.00 | 1,034,444.03 |
| 26/07/24 | UPI-137910023010252-DUTTALURU.OBULESU@AX L-420850094531-PAYMENT FROM PHONEPE | 0000420850094531 | 26/07/24 | | 330.00 | 1,034,774.03 |
| 26/07/24 | UPI-00000062202302183-9542646217@AXL-420 895661403-PAYMENT FROM PHONEPE | 0000420895661403 | 26/07/24 | | 1,700.00 | 1,036,474.03 |
| 26/07/24 | UPI-00000032552330307-8978252559@AXL-420 879723972-PAYMENT FROM PHONEPE | 0000420879723972 | 26/07/24 | | 14,500.00 | 1,050,974.03 |
| 26/07/24 | UPI-00000020220473013-9885590428@AXL-420 817174070-PAYMENT FROM PHONEPE | 0000420817174070 | 26/07/24 | | 553.00 | 1,051,527.03 |
| 26/07/24 | YHDF2396101059/BILLDKSOUTHERNPOWERD | 0000242083559585 | 26/07/24 | 2,662.95 | | 1,048,864.08 |
| 26/07/24 | UPI-00000032611903977-ALLURI.VENKATASWAM Y@YBL-420854145234-PAYMENT FROM PHONEPE | 0000420854145234 | 26/07/24 | | 450.00 | 1,049,314.08 |
| 26/07/24 | UPI-112512010001129-6301522403@YBL-42082 1199941-PAYMENT FROM PHONEPE | 0000420821199941 | 26/07/24 | | 45.00 | 1,049,359.08 |
| 26/07/24 | UPI-00000033967629457-9177545542811@PAYT M-457430723306-NA | 0000457430723306 | 26/07/24 | | 75.00 | 1,049,434.08 |
| 26/07/24 | UPI-65291600001016290003342455-767586061 7@PAYTM-494033425193-NA | 0000494033425193 | 26/07/24 | | 850.00 | 1,050,284.08 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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M/S. BHARATHI DIAGNOSTICS
HNO 50/760-A-127
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KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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State : ANDHRA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|--------|----------|--------------|
| 27/07/24 | UPI-3397129000073-CHIKKEMPRASU1632@YBL-420946554620-PAYMENT FROM PHONEPE | 0000420946554620 | 27/07/24 | | 224.00 | 1,050,508.08 |
| 27/07/24 | UPI-093010100047901-8297623544@YBL-420972538435-PAYMENT FROM PHONEPE | 0000420972538435 | 27/07/24 | | 32.00 | 1,050,540.08 |
| 27/07/24 | UPI-001510181015-9392672902@YBL-420920157051-PAYMENT FROM PHONEPE | 0000420920157051 | 27/07/24 | | 140.00 | 1,050,680.08 |
| 27/07/24 | 113393238203/CCAMAKEMYTRIPINDIAPR | 0000242093727354 | 27/07/24 | 883.05 | | 1,049,797.03 |
| 27/07/24 | UPI-4449412899-9177613049-2@IBL-420920438823-PAYMENT FROM PHONEPE | 0000420920438823 | 27/07/24 | | 200.00 | 1,049,997.03 |
| 27/07/24 | UPI-6801101003096-7075473007@YBL-420974819194-PAYMENT FROM PHONEPE | 0000420974819194 | 27/07/24 | | 235.00 | 1,050,232.03 |
| 27/07/24 | UPI-00000038004804246-7331158905@AXL-420998257733-PAYMENT FROM PHONEPE | 0000420998257733 | 27/07/24 | | 24.00 | 1,050,256.03 |
| 27/07/24 | UPI-00000040310837062-SADDAM0999@YBL-420909101581-PAYMENT FROM PHONEPE | 0000420909101581 | 27/07/24 | | 899.00 | 1,051,155.03 |
| 27/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AXL-HDFC0000995-420961220313-PAID CLIENTS AMOUN | 0000420961220313 | 27/07/24 | | 848.00 | 1,052,003.03 |
| 27/07/24 | UPI-00000062455462354-9985204676@YBL-420927685575-PAYMENT FROM PHONEPE | 0000420927685575 | 27/07/24 | | 1,000.00 | 1,053,003.03 |
| 27/07/24 | UPI-112510011004389-9652271015@YBL-420909520113-PAYMENT FROM PHONEPE | 0000420909520113 | 27/07/24 | | 880.00 | 1,053,883.03 |
| 27/07/24 | UPI-00000091160192021-9440747438@AXL-420953976601-PAYMENT FROM PHONEPE | 0000420953976601 | 27/07/24 | | 95.00 | 1,053,978.03 |
| 27/07/24 | UPI-922010015768445-DILIPMAY031@AXL-420916169256-PAYMENT FROM PHONEPE | 0000420916169256 | 27/07/24 | | 940.00 | 1,054,918.03 |
| 27/07/24 | UPI-00000062291534028-8297047645@YBL-420922926280-PAYMENT FROM PHONEPE | 0000420922926280 | 27/07/24 | | 75.00 | 1,054,993.03 |
| 27/07/24 | UPI-33942250014040-SRDIGNOSIS@OKAXIS-457598743026-UPI | 0000457598743026 | 27/07/24 | | 25.00 | 1,055,018.03 |
| 27/07/24 | UPI-00000030870272221-9700056181@YBL-420974386387-PAYMENT FROM PHONEPE | 0000420974386387 | 27/07/24 | | 75.00 | 1,055,093.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. BHARATHI DIAGNOSTICS
HNO 50/760-A-127
GAYATHRI ESTATE

KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KURNOOL
Address : D.NO. 40/304,
KRISHNA JYOTHSNA COMPLEX,
BHAGYANAGAR, KURNOOL
City : KURNOOL 518002
State : ANDHRA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | |
|----------|--|------------------|----------|----------|--------------|
| 27/07/24 | UPI-50100350764710-9966793373@YBL-420977 720180-PAYMENT FROM PHONEPE | 0000420977720180 | 27/07/24 | 400.00 | 1,055,493.03 |
| 27/07/24 | UPI-00000020220473013-9885590428@AXL-420 964461075-PAYMENT FROM PHONEPE | 0000420964461075 | 27/07/24 | 245.00 | 1,055,738.03 |
| 27/07/24 | UPI-50100616706785-DRKRISHNA1974-4@OKHDF CBANK-420980176854-UPI | 0000420980176854 | 27/07/24 | 140.00 | 1,055,878.03 |
| 27/07/24 | UPI-35615500003561558860211459-970120091 8-2@YBL-420973619503-PAYMENT FROM PHONEP E | 0000420973619503 | 27/07/24 | 140.00 | 1,056,018.03 |
| 27/07/24 | UPI-00000040310837062-SADDAM0999@YBL-420 913473591-PAYMENT FROM PHONEPE | 0000420913473591 | 27/07/24 | 99.00 | 1,056,117.03 |
| 27/07/24 | UPI-001510181015-9392672902@YBL-42098857 2217-PAYMENT FROM PHONEPE | 0000420988572217 | 27/07/24 | 99.00 | 1,056,216.03 |
| 27/07/24 | UPI-LACHIGARI RAJESH-LACCHIGARI.RAJESH@ AXL-SBIN0021660-420974484274-PAYMENT FRO M PHONE | 0000420974484274 | 27/07/24 | 2,096.00 | 1,058,312.03 |
| 27/07/24 | UPI-35615500003561558860211459-970120091 8-2@YBL-420960265947-PAYMENT FROM PHONEP E | 0000420960265947 | 27/07/24 | 22.00 | 1,058,334.03 |
| 27/07/24 | UPI-00000030397654301-PESWARANARAYANA1@Y BL-420953476070-PAYMENT FROM PHONEPE | 0000420953476070 | 27/07/24 | 1,150.00 | 1,059,484.03 |
| 27/07/24 | UPI-112512010001129-6301522403@AXL-42091 5182161-PAYMENT FROM PHONEPE | 0000420915182161 | 27/07/24 | 268.00 | 1,059,752.03 |
| 27/07/24 | UPI-112512010001129-6301522403@YBL-42095 1330205-PAYMENT FROM PHONEPE | 0000420951330205 | 27/07/24 | 75.00 | 1,059,827.03 |
| 28/07/24 | UPI-00000037476404420-9441264101@YBL-421 050010867-PAYMENT FROM PHONEPE | 0000421050010867 | 28/07/24 | 824.00 | 1,060,651.03 |
| 28/07/24 | UPI-112512010001129-6301522403@AXL-42109 1988538-PAYMENT FROM PHONEPE | 0000421091988538 | 28/07/24 | 75.00 | 1,060,726.03 |
| 28/07/24 | UPI-00000091108481174-9963403069@AXL-421 001648828-PAYMENT FROM PHONEPE | 0000421001648828 | 28/07/24 | 250.00 | 1,060,976.03 |
| 28/07/24 | UPI-00000042317317600-8919411058@AXL-421 | 0000421052943608 | 28/07/24 | 225.00 | 1,061,201.03 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|----------|--------------|
| | 052943608-PAYMENT FROM PHONEPE | | | | | |
| 28/07/24 | UPI-259810100023789-RAMALINGAREDDY.EC3@Y BL-421002381583-PAYMENT FROM PHONEPE | 0000421002381583 | 28/07/24 | | 500.00 | 1,061,701.03 |
| 28/07/24 | UPI-00000030506721968-9490685855@YBL-421 038971003-PAYMENT FROM PHONEPE | 0000421038971003 | 28/07/24 | | 80.00 | 1,061,781.03 |
| 28/07/24 | UPI-21630100030260-9535490980@YBL-421029 302914-PAYMENT FROM PHONEPE | 0000421029302914 | 28/07/24 | | 75.00 | 1,061,856.03 |
| 28/07/24 | UPI-00000040310837062-SADDAM0999@IBL-421 020161790-PAYMENT FROM PHONEPE | 0000421020161790 | 28/07/24 | | 600.00 | 1,062,456.03 |
| 28/07/24 | UPI-KARTHIK ANANTHA-ANANTHADR@YBL-YESB00 00161-421001533184-PAYMENT FROM PHONE | 0000421001533184 | 28/07/24 | | 4,800.00 | 1,067,256.03 |
| 28/07/24 | UPI-112512010001129-6301522403@AXL-42101 7460500-PAYMENT FROM PHONEPE | 0000421017460500 | 28/07/24 | | 722.00 | 1,067,978.03 |
| 28/07/24 | UPI-110150767114-9391436898-2@AXL-421018 906515-PAYMENT FROM PHONEPE | 0000421018906515 | 28/07/24 | | 75.00 | 1,068,053.03 |
| 28/07/24 | UPI-00000020175687243-HARSHITHKUMAR028@Y BL-421077064450-PAYMENT FROM PHONEPE | 0000421077064450 | 28/07/24 | | 75.00 | 1,068,128.03 |
| 29/07/24 | CHQ PAID-MICR CTS-CH-Q THREE DIAGNOSTICS | 0000000000000081 | 29/07/24 | 90,140.00 | | 977,988.03 |
| 29/07/24 | UPI-015610100034147-K.5692-5@WAICICI-421 128231337-NA | 0000421128231337 | 29/07/24 | | 160.00 | 978,148.03 |
| 29/07/24 | UPI-00000011549102666-9866781747@AXL-421 128982485-PAYMENT FROM PHONEPE | 0000421128982485 | 29/07/24 | | 140.00 | 978,288.03 |
| 29/07/24 | UPI-00000020189019835-9885913293@YBL-421 149590599-PAYMENT FROM PHONEPE | 0000421149590599 | 29/07/24 | | 150.00 | 978,438.03 |
| 29/07/24 | 64059573TERMINAL 1 CARDS SETTL. 29/07/24 | 0000000000000000 | 29/07/24 | | 443.25 | 978,881.28 |
| 29/07/24 | CHQ RETURN CHGS INCL GST 240724-MIR25209 28694144 | 0000000000000081 | 29/07/24 | 59.00 | | 978,822.28 |
| 29/07/24 | UPI-653047000030734698-9701223794-2@AXIS B-421152703237-PAID VIA CRED | 0000421152703237 | 29/07/24 | | 790.00 | 979,612.28 |
| 29/07/24 | UPI-35615500003561558860211459-970120091 8-2@YBL-421133660733-PAYMENT FROM PHONEP | 0000421133660733 | 29/07/24 | | 44.00 | 979,656.28 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
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M/S. BHARATHI DIAGNOSTICS
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 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | E | | | | | |
|----------|--|------------------|----------|--------|----------|------------|
| 29/07/24 | UPI-015610100034147-K.5692-5@WAICICI-421 129063625-NA | 0000421129063625 | 29/07/24 | | 840.00 | 980,496.28 |
| 29/07/24 | UPI-33942250014040-SRDIGNOSIS@OKICICI-45 7750356460-UPI | 0000457750356460 | 29/07/24 | | 75.00 | 980,571.28 |
| 29/07/24 | UPI-137911100001158-DRKRISHNA1974@OKICICI I-421147157321-UPI | 0000421147157321 | 29/07/24 | | 140.00 | 980,711.28 |
| 29/07/24 | UPI-00000033444639005-6522940443467868@I BL-421171077726-PAYMENT FROM PHONEPE | 0000421171077726 | 29/07/24 | | 75.00 | 980,786.28 |
| 29/07/24 | UPI-00000020220473013-9885590428@AXL-421 134164408-PAYMENT FROM PHONEPE | 0000421134164408 | 29/07/24 | | 238.00 | 981,024.28 |
| 29/07/24 | YHDF2398067432/BILLDKSOUTHERNPOWERD | 0000242114442893 | 29/07/24 | 928.95 | | 980,095.33 |
| 29/07/24 | UPI-00000034065636981-9885079969@AXL-421 125147002-DAIOGNOSTICS | 0000421125147002 | 29/07/24 | | 1,600.00 | 981,695.33 |
| 29/07/24 | UPI-33942250014040-SRDIGNOSIS@OKAXIS-421 119443484-UPI | 0000421119443484 | 29/07/24 | | 140.00 | 981,835.33 |
| 29/07/24 | UPI-00000035274286656-9573370742@IBL-421 118517168-PAYMENT FROM PHONEPE | 0000421118517168 | 29/07/24 | | 372.00 | 982,207.33 |
| 29/07/24 | UPI-253401517849-HASEE907188@AXL-4211206 44195-PAYMENT FROM PHONEPE | 0000421120644195 | 29/07/24 | | 280.00 | 982,487.33 |
| 29/07/24 | UPI-143010100093007-9515466296-2@AXL-421 139383991-PAYMENT FROM PHONEPE | 0000421139383991 | 29/07/24 | | 400.00 | 982,887.33 |
| 29/07/24 | UPI-00000020220473013-9885590428@AXL-421 119518177-PAYMENT FROM PHONEPE | 0000421119518177 | 29/07/24 | | 273.00 | 983,160.33 |
| 29/07/24 | UPI-152510100028535-TMSRINIVASULU1@YBL-4 21196214288-PAYMENT FROM PHONEPE | 0000421196214288 | 29/07/24 | | 180.00 | 983,340.33 |
| 29/07/24 | UPI-00000020220473013-9885590428@AXL-421 105265861-PAYMENT FROM PHONEPE | 0000421105265861 | 29/07/24 | | 193.00 | 983,533.33 |
| 29/07/24 | UPI-221410100020409-ENARASIMH2@AXL-42119 7568886-PAYMENT FROM PHONEPE | 0000421197568886 | 29/07/24 | | 690.00 | 984,223.33 |
| 29/07/24 | UPI-00000020188915301-8500884790@AXISB-4 21132243317-PAID VIA CRED | 0000421132243317 | 29/07/24 | | 290.00 | 984,513.33 |

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
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M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|--|--------|------------|
| 29/07/24 | UPI-152510100028535-TMSRINIVASULU1@YBL-4 21192833616-PAYMENT FROM PHONEPE | 0000421192833616 | 29/07/24 | | 75.00 | 984,588.33 |
| 29/07/24 | UPI-00000020220473013-9885590428@AXL-421 106482570-PAYMENT FROM PHONEPE | 0000421106482570 | 29/07/24 | | 193.00 | 984,781.33 |
| 29/07/24 | UPI-00000020220473013-9885590428@AXL-421 112720254-PAYMENT FROM PHONEPE | 0000421112720254 | 29/07/24 | | 180.00 | 984,961.33 |
| 29/07/24 | UPI-00000031272814306-SIMHAMPRATHAP@YBL-421 141393132-PAYMENT FROM PHONEPE | 0000421141393132 | 29/07/24 | | 295.00 | 985,256.33 |
| 29/07/24 | UPI-33942250014040-63044093001@AXL-421 160518012-PAYMENT FROM PHONEPE | 0000421160518012 | 29/07/24 | | 40.00 | 985,296.33 |
| 29/07/24 | UPI-00000038398199747-7981376418@YBL-421 161426449-PAYMENT FROM PHONEPE | 0000421161426449 | 29/07/24 | | 900.00 | 986,196.33 |
| 29/07/24 | UPI-00000020188915301-8500884790@AXL-421 168767093-PAYMENT FROM PHONEPE | 0000421168767093 | 29/07/24 | | 223.00 | 986,419.33 |
| 29/07/24 | UPI-02861050086996-HUSENYADAV@AXL-421 1100545884-PAYMENT FROM PHONEPE | 0000421100545884 | 29/07/24 | | 75.00 | 986,494.33 |
| 29/07/24 | UPI-33702210031363-9110320241@AXL-421 160718511-PAYMENT FROM PHONEPE | 0000421160718511 | 29/07/24 | | 75.00 | 986,569.33 |
| 29/07/24 | UPI-00000042406210744-9030552825SRI@YBL-421 196595729-PAYMENT FROM PHONEPE | 0000421196595729 | 29/07/24 | | 100.00 | 986,669.33 |
| 29/07/24 | UPI-112512010001129-6301522403@AXL-421 18397439-PAYMENT FROM PHONEPE | 0000421188397439 | 29/07/24 | | 288.00 | 986,957.33 |
| 29/07/24 | UPI-00000010826413201-9701605369@AXL-421 169651027-PAYMENT FROM PHONEPE | 0000421169651027 | 29/07/24 | | 400.00 | 987,357.33 |
| 30/07/24 | UPI-50100505582164-ULAKKI@AXL-421 1213581502-PAYMENT FROM PHONEPE | 0000421213581502 | 30/07/24 | | 148.00 | 987,505.33 |
| 30/07/24 | UPI-50100505582164-ULAKKI@AXL-421 125131737676-PAYMENT FROM PHONEPE | 0000421251317376 | 30/07/24 | | 148.00 | 987,653.33 |
| 30/07/24 | UPI-00000033522646901-9396566143@AXL-421 1207318231-PAYMENT FROM PHONEPE | 0000421207318231 | 30/07/24 | | 75.00 | 987,728.33 |
| 30/07/24 | UPI-33722010017510-SHAFI.D2@YBL-421 12444474597459-PAYMENT FROM PHONEPE | 0000421244447459 | 30/07/24 | | 592.00 | 988,320.33 |

HDFC BANK LIMITED

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GAYATHRI ESTATE

KURNOOL 518002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KURNOOL
Address : D.NO. 40/304,
KRISHNA JYOTHSNA COMPLEX,
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OD Limit : 0.00
Currency : INR
Email : BHARATHIDOTS@GMAIL.COM
Cust ID : 199643696
Account No : 50200069368932 Preferred Customer
A/C Open Date : 11/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
Branch Code : 742 Product Code : 1102

From : 01/07/2024

To : 31/07/2024

Statement of account

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|----------|--|------------------|----------|--|----------|------------|
| 30/07/24 | UPI-00000033206091195-MALIGAPOGULAKSHMAN NA@YBL-421228567107-PAYMENT FROM PHONEPE | 0000421228567107 | 30/07/24 | | 40.00 | 988,360.33 |
| 30/07/24 | UPI-00000020189019835-9885913293@YBL-421 229511680-PAYMENT FROM PHONEPE | 0000421229511680 | 30/07/24 | | 499.00 | 988,859.33 |
| 30/07/24 | UPI-00000038004804246-7331158905@IBL-421 272837948-PAYMENT FROM PHONEPE | 0000421272837948 | 30/07/24 | | 200.00 | 989,059.33 |
| 30/07/24 | UPI-50100505582164-ULAKKI@AXL-4212529911 30-PAYMENT FROM PHONEPE | 0000421252991130 | 30/07/24 | | 45.00 | 989,104.33 |
| 30/07/24 | UPI-005910100099135-BOBBALASREEDEVI@YBL- 421243051412-PAYMENT FROM PHONEPE | 0000421243051412 | 30/07/24 | | 1,440.00 | 990,544.33 |
| 30/07/24 | UPI-33942250014040-63044093001@AXL-42121 9254110-PAYMENT FROM PHONEPE | 0000421219254110 | 30/07/24 | | 140.00 | 990,684.33 |
| 30/07/24 | UPI-00000020189019835-9885913293@YBL-421 204263339-PAYMENT FROM PHONEPE | 0000421204263339 | 30/07/24 | | 538.00 | 991,222.33 |
| 30/07/24 | UPI-00000020220473013-9885590428@AXL-421 227512830-PAYMENT FROM PHONEPE | 0000421227512830 | 30/07/24 | | 45.00 | 991,267.33 |
| 30/07/24 | UPI-224510100063820-NARASAYYAGOUD@YBL-42 1242516672-PAYMENT FROM PHONEPE | 0000421242516672 | 30/07/24 | | 1,430.00 | 992,697.33 |
| 30/07/24 | UPI-00000020220473013-9885590428@AXL-421 206054707-PAYMENT FROM PHONEPE | 0000421206054707 | 30/07/24 | | 550.00 | 993,247.33 |
| 30/07/24 | UPI-924010031018881-8186011695-2@YBL-421 202451318-PAYMENT FROM PHONEPE | 0000421202451318 | 30/07/24 | | 800.00 | 994,047.33 |
| 30/07/24 | UPI-00000020188915301-8500884790@AXL-421 266793455-PAYMENT FROM PHONEPE | 0000421266793455 | 30/07/24 | | 342.00 | 994,389.33 |
| 30/07/24 | UPI-573010510000479-9603971766@YBL-42121 0718656-PAYMENT FROM PHONEPE | 0000421210718656 | 30/07/24 | | 513.00 | 994,902.33 |
| 30/07/24 | UPI-00000039722363080-7702762445@AXL-421 216829734-PAYMENT FROM PHONEPE | 0000421216829734 | 30/07/24 | | 330.00 | 995,232.33 |
| 30/07/24 | UPI-015610100034147-K.5692-5@WAICICI-421 234764090-NA | 0000421234764090 | 30/07/24 | | 160.00 | 995,392.33 |
| 30/07/24 | UPI-100053178377-HARSHITHKUMAR0028@YBL-4 21209554528-PAYMENT FROM PHONEPE | 0000421209554528 | 30/07/24 | | 225.00 | 995,617.33 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
 BHAGYANAGAR, KURNOOL
 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--|----------|--------------|
| 30/07/24 | UPI-00000020188915301-8500884790@YBL-421 285007002-PAYMENT FROM PHONEPE | 0000421285007002 | 30/07/24 | | 245.00 | 995,862.33 |
| 30/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@YB L-HDFC0000995-421266594302-PAID CLIENTS AMOUN | 0000421266594302 | 30/07/24 | | 2,978.00 | 998,840.33 |
| 30/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-421201485649-PAID CLIENTS AMOUN | 0000421201485649 | 30/07/24 | | 803.00 | 999,643.33 |
| 31/07/24 | UPI-00000033137611557-9550575136-2@AXL-4 21356079817-PAYMENT FROM PHONEPE | 0000421356079817 | 31/07/24 | | 150.00 | 999,793.33 |
| 31/07/24 | UPI-7146745086-SADDAMHAPPY@IBL-421336255 874-PAYMENT FROM PHONEPE | 0000421336255874 | 31/07/24 | | 98.00 | 999,891.33 |
| 31/07/24 | UPI-7146745086-SADDAMHAPPY@YBL-421302741 361-PAYMENT FROM PHONEPE | 0000421302741361 | 31/07/24 | | 75.00 | 999,966.33 |
| 31/07/24 | UPI-33722010017510-SHAFLD2@YBL-42131446 9083-PAYMENT FROM PHONEPE | 0000421314469083 | 31/07/24 | | 296.00 | 1,000,262.33 |
| 31/07/24 | UPI-00000030217297957-AKHTAR.2869@WAAXIS -421374287670-UPI | 0000421374287670 | 31/07/24 | | 845.00 | 1,001,107.33 |
| 31/07/24 | UPI-00000020229927141-YASWANTHK229-1@OKS BI-421363561468-UPI | 0000421363561468 | 31/07/24 | | 344.00 | 1,001,451.33 |
| 31/07/24 | UPI-7146745086-SADDAMHAPPY@YBL-421303893 249-PAYMENT FROM PHONEPE | 0000421303893249 | 31/07/24 | | 25.00 | 1,001,476.33 |
| 31/07/24 | UPI-00000031272814306-SIMHAMPRATHAP@YBL- 421357203965-PAYMENT FROM PHONEPE | 0000421357203965 | 31/07/24 | | 355.00 | 1,001,831.33 |
| 31/07/24 | UPI-116110100031432-9491559235@AXL-42137 7980779-PAYMENT FROM PHONEPE | 0000421377980779 | 31/07/24 | | 1,400.00 | 1,003,231.33 |
| 31/07/24 | UPI-00000020220473013-9885590428@AXL-421 397774568-PAYMENT FROM PHONEPE | 0000421397774568 | 31/07/24 | | 298.00 | 1,003,529.33 |
| 31/07/24 | UPI-00000062291534028-8297047645@YBL-421 322349782-PAYMENT FROM PHONEPE | 0000421322349782 | 31/07/24 | | 235.00 | 1,003,764.33 |
| 31/07/24 | UPI-7146745086-SADDAMHAPPY@YBL-421307933 095-PAYMENT FROM PHONEPE | 0000421307933095 | 31/07/24 | | 150.00 | 1,003,914.33 |

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Account Branch : KURNOOL
 Address : D.NO. 40/304,
 KRISHNA JYOTHSNA COMPLEX,
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 City : KURNOOL 518002
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHIDOTS@GMAIL.COM
 Cust ID : 199643696
 Account No : 50200069368932 Preferred Customer
 A/C Open Date : 11/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000742 MICR : 518240002
 Branch Code : 742 Product Code : 1102

M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-------|----------|--------------|
| 31/07/24 | UPI-4282500102382201-HARISH.DR8@AXL-4213 17715667-PAYMENT FROM PHONEPE | 0000421317715667 | 31/07/24 | | 400.00 | 1,004,314.33 |
| 31/07/24 | UPI-00000020220473013-9885590428@AXL-421 318350578-PAYMENT FROM PHONEPE | 0000421318350578 | 31/07/24 | | 738.00 | 1,005,052.33 |
| 31/07/24 | UPI-152510100028535-TMSRINIVASULU1@AXL-4 21381157079-PAYMENT FROM PHONEPE | 0000421381157079 | 31/07/24 | | 75.00 | 1,005,127.33 |
| 31/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-421314357581-PAID CLIENTS AMOUN | 0000421314357581 | 31/07/24 | | 1,168.00 | 1,006,295.33 |
| 31/07/24 | UPI-00000010826497099-7989358491@YBL-421 393237427-PAYMENT FROM PHONEPE | 0000421393237427 | 31/07/24 | | 1,120.00 | 1,007,415.33 |
| 31/07/24 | UPI-00000030196592544-8186870456@AXL-421 370383231-YAMUNA 29Y TTFHBA1C | 0000421370383231 | 31/07/24 | | 298.00 | 1,007,713.33 |
| 31/07/24 | UPI-137911100001158-DRKRISHNA1974@OKICIC I-421321170414-UPI | 0000421321170414 | 31/07/24 | | 140.00 | 1,007,853.33 |
| 31/07/24 | 64059573 UPI MDR RECOVERY-31/07/24 | 0000000000000000 | 31/07/24 | 72.32 | | 1,007,781.01 |
| 31/07/24 | 64059576 UPI MDR RECOVERY-31/07/24 | 0000000000000000 | 31/07/24 | 15.05 | | 1,007,765.96 |
| 31/07/24 | UPI-00000020188915301-8500884790@AXL-421 326657809-PAYMENT FROM PHONEPE | 0000421326657809 | 31/07/24 | | 148.00 | 1,007,913.96 |
| 31/07/24 | UPI-015610100034147-K.5692-5@WAICICI-421 339632244-NA | 0000421339632244 | 31/07/24 | | 140.00 | 1,008,053.96 |
| 31/07/24 | UPI-NARLA DEVENDRA REDDY-9052127232-2@AX L-HDFC0000995-421319458567-PAID CLIENTS AMOUN | 0000421319458567 | 31/07/24 | | 395.00 | 1,008,448.96 |
| 31/07/24 | UPI-33942250014040-63044093001@AXL-42132 9074177-PAYMENT FROM PHONEPE | 0000421329074177 | 31/07/24 | | 140.00 | 1,008,588.96 |
| 31/07/24 | UPI-6250136634-KSREENIVAS158@OKICICI-421 388480808-UPI | 0000421388480808 | 31/07/24 | | 340.00 | 1,008,928.96 |
| 31/07/24 | UPI-00000020188915301-8500884790@AXL-421 386869989-PAYMENT FROM PHONEPE | 0000421386869989 | 31/07/24 | | 205.00 | 1,009,133.96 |
| 31/07/24 | UPI-00000031356972595-YASWANTHY2@YBL-421 343215866-PAYMENT FROM PHONEPE | 0000421343215866 | 31/07/24 | | 193.00 | 1,009,326.96 |

HDFC BANK LIMITED

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M/S. BHARATHI DIAGNOSTICS
 HNO 50/760-A-127
 GAYATHRI ESTATE
 .
 KURNOOL 518002
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|------------|--|------------|
| 31/07/24 | NEFT DR-SBIN0002801-BOYA NAGALAKSHMI-NET BANK, MUM-N213243179344625-SALARY | N213243179344625 | 31/07/24 | 100,000.00 | | 909,326.96 |
|----------|---|------------------|----------|------------|--|------------|

STATEMENT SUMMARY :-

Opening Balance
668,636.04

Dr Count
57

Cr Count
703

Debits
4,261,294.86

Credits
4,501,985.78

Closing Bal
909,326.96

Generated On: 30-Aug-2024 16:56

**Generated By:
199643698**

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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