



We understand your world

MR. Ambadi S  
Puthooram Vellanchira Panavoor  
Thiruvananthapuram  
Thiruvananthapuram 695568  
Kerala INDIA  
JOINT HOLDERS :

Account Branch : ATTINGAL  
Address : HDFC BANK LTD  
VENUS BUILDING, NEAR RTO OFFICE,  
ATTINGAL  
City : TRIVANDRUM 695101  
State : KERALA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : sathceshkumar753@gmail.com  
Cust ID : 139334718  
Account No : 50100350665571 OTHER  
A/C Open Date : 28/04/2020 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001597 MICR : 695240008  
Branch Code : 1597 Product Code : 193

Nomination : Registered

Generated On: 19-APR-2024 14:39:17

Generated By: M3011

Requesting Branch Code: 1597

From : 01/10/2023

To : 31/10/2023

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/10/23	AMB CHRQ INCL GST FOR JUN2023-MIR2427547888967	MIR2427547888967	03/10/23	33.00	0.00	0.00
04/10/23	UPI-SABREEN M SHAJI-9400490795@ AXISB-FDRL0001882-364374763015-PAID VIA CRED AND	0000364374763015	04/10/23	0.00	500.00	500.00
04/10/23	UPI-ABHIJITH A-ABHIJITHVISHNU2000@ OKICICI-KLGB0040354-327712250227-UPI	0000327712250227	04/10/23	421.00	0.00	79.00
06/10/23	UPI-ARDRA MOHAN-8075125420@ UPI-SBIN0070436-327911597145-NO REMARKS	0000327911597145	06/10/23	0.00	170.00	249.00
07/10/23	UPI-MOHAMMED NURFIN A N-PAYTMQRRVPHDRWAV9@ PAYTM-PYTM0123456-328019811478-UPI	0000328019811478	07/10/23	60.00	0.00	189.00
07/10/23	UPI-AMRITHAPARVATHY AS-AMRITHAPARVATHYPABO-2@ OKSBI-SBIN0070227-328040294589-UPI	0000328040294589	07/10/23	0.00	500.00	689.00
07/10/23	POS 416021XXXXXX2081 KMRL EFO 12	0000328014028508	07/10/23	170.00	0.00	519.00
08/10/23	UPI-C C MEDICALS-GPAY-11165707324@ OKBIZAXIS-UTIB0000000-328151615893-UPI	0000328151615893	08/10/23	25.00	0.00	494.00
08/10/23	UPI-SUNNY SUNNYS BUSINE-SUNNYSUNNYS@ SBI-SBIN0070147-328151720952-UPI	0000328151720952	08/10/23	20.00	0.00	474.00
08/10/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@ AXB-UTIB0000100-328155684985-AIRTEL UPI	0000328155684985	08/10/23	155.00	0.00	319.00
08/10/23	UPI-AMRITHAPARVATHY AS-AMRITHAPARVATHYPABO-2@ OKSBI-SBIN0070227-328176290575-UPI	0000328176290575	08/10/23	0.00	500.00	819.00
08/10/23	UPI-JONAEEL JOSE-JONAEELJOSE3245-1@ OKHDFCBANK-KKKB0009316-328160502392-UPI	0000328160502392	08/10/23	538.00	0.00	281.00
08/10/23	UPI-AMRITHAPARVATHY AS-AMRITHAPARVATHYPABO-2@ OKSBI-SBIN0070227-328178000625-UPI	0000328178000625	08/10/23	0.00	240.00	521.00

## HDFC BANK LIMITED

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State account branch GSTIN: 32AAACH2702HIZ9

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





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 OD Limit : 0.00  
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 Email : satheeshkumar753@gmail.com  
 Cust ID : 139334718  
 Account No : 50100350665571 OTHER  
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08/10/23	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@ AXB-UTIB0000100-328161994659-UPI	0000328161994659	08/10/23	487.20	0.00	33.80
09/10/23	UPI-ARYA K RETNAKARAN-ARYASHINOV@ OKICICI-FDRI.0001057-364845693460-UPI	0000364845693460	09/10/23	0.00	700.00	733.80
09/10/23	UPI-ARYA K RETNAKARAN-ARYASHINOV@ OKICICI-FDRI.0001057-364881891036-UPI	0000364881891036	09/10/23	0.00	100.00	833.80
09/10/23	UPI-IRCTC CHATBOT-PAYTM-67793009@ PAYTM-PYTM0123456-328299964913-UPI	0000328299964913	09/10/23	710.90	0.00	122.90
09/10/23	UPI-ARYA K RETNAKARAN-ARYASHINOV@ OKICICI-FDRI.0001057-364885784531-UPI	0000364885784531	09/10/23	0.00	750.00	872.90
09/10/23	UPI-REDBUSIN-REDBUS.PAYU@ AXISBANK-UTIB0000000-328200329771-UPI	0000328200329771	09/10/23	717.70	0.00	155.20
09/10/23	UPI-IRCTC CHATBOT-PAYTM-67793009@ PAYTM-PYTM0123456-328230178632-EXPRESS	0000328230178632	09/10/23	0.00	710.90	866.10
09/10/23	UPI-SHIBU THOMAS-MARTINTHOMAS39A@ OKAXIS-CNRB0000033-328207709788-UPI	0000328207709788	09/10/23	8.00	0.00	858.10
10/10/23	UPI-ARYA K RETNAKARAN-ARYASHINOV@ OKICICI-FDRI.0001057-328328847111-UPI	0000328328847111	10/10/23	750.00	0.00	108.10
11/10/23	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS BANK LIMITED.PAYU@ INDUS-INDB0002201-328455777414-UPITRANSACTIONFORP	0000328455777414	11/10/23	19.00	0.00	89.10
16/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@ HDFCBANK-HDFC0000622-328949567310-UPITRANSACTIONFORP	0000328949567310	16/10/23	19.00	0.00	70.10
16/10/23	UPI-BILLDESK TEZ-BILLDESK.RECHARGE@ ICICI-ICIC0DC0099-328966322401-UPI	0000328966322401	17/10/23	29.00	0.00	41.10
17/10/23	UPI-JALALUDEEN M P-PAYTMQRI AFTIUIXXV@ PAYTM-PYTM0123456-329089970878-UPI	0000329089970878	17/10/23	33.00	0.00	8.10
23/10/23	UPI-SATHEESH KUMAR S-SATHEESHKUMAR753@ OKICICI-ESMF0001513-366281615663-UPI	0000366281615663	23/10/23	0.00	3,000.00	3,008.10
23/10/23	AMB CHRG INCL GST FOR SEP2023-MIR2429597677563	MIR2429597677563	23/10/23	708.00	0.00	2,300.10

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H129

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## Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
24/10/23	UPI-TYCHE STAYS-BHARATPE90719313810@ YESBANKLTD-YESB0YESUPI-329708179938-VERI FIED MERCHANT	0000329708179938	24/10/23	2,183.00	0.00	117.10
24/10/23	UPI-ADITHYAN SURESH-ADITHYANSURESH21@ OKICICI-FDRL0001736-366334268224-UPI	0000366334268224	24/10/23	0.00	120.00	237.10
24/10/23	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS BANK LIMITED.PAYU@ INDUS-INDB0002201-329723236478-UPITRANSACTIONFORP	0000329723236478	24/10/23	19.00	0.00	218.10
24/10/23	UPI-ARYA K RETNAKARAN-ARYASHINOV@ OKICICI-FDRL0001057-366359407403-UPI	0000366359407403	24/10/23	0.00	200.00	418.10
24/10/23	UPI-SUJITH C S-PAYTMQR2810050501011VBPVVKQYGT@ PAYTM-PYTM0123456-329731255216-UPI	0000329731255216	24/10/23	192.00	0.00	226.10
26/10/23	AMB CHRG INCL GST FOR MAY2023-MIR2429707908488	MIR2429707908488	26/10/23	8.03	0.00	218.07
26/10/23	UPI-ARYA K RETNAKARAN-ARYASHINOV@ OKICICI-FDRL0001057-329995456880-UPI	0000329995456880	26/10/23	200.00	0.00	18.07
26/10/23	UPI-ARYA K RETNAKARAN-ARYASHINOV@ OKICICI-FDRL0001057-366520469787-UPI	0000366520469787	26/10/23	0.00	200.00	218.07
31/10/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCHG2@ AXISBANK-UTIB0000553-330441650149-UPI	0000330441650149	31/10/23	19.00	0.00	199.07

## STATEMENT SUMMARY :-

Opening Balance  
33.00

Dr Count  
24

Cr Count  
13

Debits  
7,524.83

Credits  
7,690.90

Closing Bal  
199.07

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



## HDFC BANK LIMITED

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## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/11/23	UPI-ANOOP ALOYSIUS-ANOOPALOYSIUS@ OKHDFCBANK-FDRL0002161-330916093144-UPI	0000330916093144	05/11/23	160.00	0.00	39.07
05/11/23	UPI-ARYA K RETNAKARAN-ARYASHINOV@ OKICICI-FDRL0001057-330987795441-UPI	0000330987795441	05/11/23	0.00	800.00	839.07
05/11/23	UPI-CONFIRMTKT TRAIN-CONFIRMTKTTRAIN.PAYU@ HDFCBANK-HDFC0000499-330926198565-UPI	0000330926198565	05/11/23	399.00	0.00	440.07
10/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ ICICI-ICIC0DC0099-331488540584-UPI	0000331488540584	10/11/23	19.00	0.00	421.07
10/11/23	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZP@ SBI-SBIN0016209-331496796163-AIRTEL UPI	0000331496796163	10/11/23	99.00	0.00	322.07
15/11/23	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-331994846598-UPI	0000331994846598	15/11/23	0.00	100,000.00	100,322.07
16/11/23	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-332054357877-UPI	0000332054357877	16/11/23	0.00	100,000.00	200,322.07
17/11/23	NEFT CR-SBIN0070036-SHEEBA K S-AMBAADI S-SBIN523321052826	SBIN523321052826	17/11/23	0.00	150,000.00	350,322.07
17/11/23	50200002309506-TPT-FEES-BFC FOREX AND FINANCIAL SERVICES P L	0000000316208925	17/11/23	340,500.00	0.00	9,822.07
17/11/23	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-332139197423-UPI	0000332139197423	17/11/23	9,000.00	0.00	822.07
18/11/23	AMB CHRG INCL GST FOR OCT2023-MIR2432062532212	MIR2432062532212	18/11/23	708.00	0.00	114.07
20/11/23	UPI-ARDRA MOHAN-8075125420@ UPI-SBIN0070436-332421380039-NO REMARKS	0000332421380039	20/11/23	0.00	100.00	214.07
24/11/23	AMB CHRG INCL GST FOR AUG2023-MIR2432585337122	MIR2432585337122	24/11/23	113.12	0.00	100.95
28/11/23	UPI-ARDRA MOHAN-8075125420@ UPI-SBIN0070436-333295660875-UPI	0000333295660875	28/11/23	1.00	0.00	99.95

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28/11/23	UPI-ARDRA MOHAN-8075125420@ UPI-SBIN0070436-333295674341-UPI	0000333295674341	28/11/23	1.00	0.00	98.95
28/11/23	UPI-ARDRA MOHAN-8075125420@ UPI-SBIN0070436-333295702840-NJAN NINAK KURACH	0000333295702840	28/11/23	1.00	0.00	97.95
28/11/23	UPI-ARDRA MOHAN-8075125420@ UPI-SBIN0070436-333295714383-UPI	0000333295714383	28/11/23	1.00	0.00	96.95
01/12/23	UPI-AIRTEL-AIRTEL.PAYU@ AXISBANK-UTIB0000100-333598664656-UPITRA NSACTIONFORP	0000333598664656	01/12/23	19.00	0.00	77.95
02/12/23	UPI-SHEEBA K S-SHEEBAKS215@ OKICICI-SBIN0070036-370216533620-UPI	0000370216533620	02/12/23	0.00	500.00	577.95
02/12/23	UPI-SBIMOPS-SBIMOPS@ SBI-SBIN0016209-333648199560-MOPSUPITXN	0000333648199560	02/12/23	500.00	0.00	77.95
05/12/23	UPI-JALALUDEEN M P-PAYTMQR1AFTIU1XXV@ PAYTM-PYTM0123456-333979030627-UPI	0000333979030627	05/12/23	20.00	0.00	57.95
09/12/23	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-334317969890-UPI	0000334317969890	09/12/23	0.00	365.00	422.95
09/12/23	UPI-LA VILLAS RESTAURANT-VYAPAR.168694391941@ HDFCBANK-HDFC0000001-334307541068-UPI	0000334307541068	09/12/23	365.00	0.00	57.95
10/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@ HDFCBANK-HDFC0000622-334432389912-UPITRA NSACTIONFORP	0000334432389912	10/12/23	19.00	0.00	38.95
12/12/23	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-334637431532-UPI	0000334637431532	12/12/23	0.00	1,200.00	1,238.95
12/12/23	UPI-ULLAS PRAKASH P-ULLASHEMANTH22@ OKICICI-UTIB0003736-334629871386-UPI	0000334629871386	12/12/23	1,200.00	0.00	38.95
12/12/23	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-334631013883-UPI	0000334631013883	12/12/23	0.00	500.00	538.95
13/12/23	UPI-AIRTEL-PAYTM-68791349@ PAYTM-PYTM0123456-334739536136-AIRTEL	0000334739536136	13/12/23	209.00	0.00	329.95

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13/12/23	UPI UPI-VILAYIL FUELS-VILAYILFUELS@ CNRB-CNRB0014012-334740443244-UPI	0000334740443244	13/12/23	200.00	0.00	129.95
16/12/23	AMB CHRG INCL GST FOR NOV2023-MIR2434935452217	MIR2434935452217	16/12/23	129.95	0.00	0.00
20/12/23	UPI-SHEEBA K S-SHEEBAKS215@ OKICICI-SBIN0070036-335433610986-UPI	0000335433610986	20/12/23	0.00	200.00	200.00
20/12/23	NEFT CR-FDRI0009993-NANMA MANUFACTURED SAND-AMBADYS-FBBT233541607388	FBBT233541607388	20/12/23	0.00	250,000.00	250,200.00
20/12/23	UPI-BE KERALA-9656777666-1@ OKBIZAXIS-UTIB0000000-335416126061-UPI	0000335416126061	20/12/23	200.00	0.00	250,000.00
21/12/23	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-335551704684-UPI	0000335551704684	21/12/23	2,137.00	0.00	247,863.00
21/12/23	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-335551814611-UPI	0000335551814611	21/12/23	950.00	0.00	246,913.00
21/12/23	UPI-VILAYIL FUELS-VILAYILFUELS1@ CNRB-CNRB0014012-335552243290-UPI	0000335552243290	21/12/23	80.00	0.00	246,833.00
22/12/23	NEFT CR-FDRI0009993-NANMA MANUFACTURED SAND-AMBADYS-FBBT233561868755	FBBT233561868755	22/12/23	0.00	178,000.00	424,833.00
24/12/23	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-335835212741-UPI	0000335835212741	24/12/23	1,300.00	0.00	423,533.00
25/12/23	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-335964770403-UPI	0000335964770403	25/12/23	800.00	0.00	422,733.00
26/12/23	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-336007107568-UPI	0000336007107568	26/12/23	0.00	2,100.00	424,833.00
26/12/23	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-336027496438-UPI	0000336027496438	26/12/23	0.00	55.00	424,888.00
26/12/23	UPI-NASEELA-PAYTMQR1S3Q9MXVM5@ PAYTM-PYTM0123456-336029461438-UPI	0000336029461438	26/12/23	35.00	0.00	424,853.00
27/12/23	IMPS-336114358648-NANMA READYMIX-FDRL-XXXXXXXXXX4446-FEES	0000336114358648	27/12/23	424,853.00	0.00	0.00
27/12/23	REV-IMPS-336114358648-NANMA	0000336114358648	27/12/23	0.00	424,853.00	424,853.00

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds  
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 State account branch GSTIN: 32AAACH2702H1Z9  
 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





MR. Ambadi S  
 Puthooram Vellanchira Panavoor  
 Thiruvananthapuram  
 Thiruvananthapuram 695568  
 Kerala INDIA  
 JOINT HOLDERS :

Account Branch : ATTINGAL  
 Address : HDFC BANK LTD  
 VENUS BUILDING, NEAR RTO OFFICE,  
 ATTINGAL  
 City : TRIVANDRUM 695101  
 State : KERALA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : satheshkumar753@gmail.com  
 Cust ID : 139334718  
 Account No : 50100350665571 OTHER  
 A/C Open Date : 28/04/2020 Expected AMB: 25,000.00  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001597 MICR : 695240008  
 Branch Code : 1597 Product Code : 193

Nomination : Registered  
 Generated On: 19-APR-2024 12:20:17 Generated By: M3011  
 From : 01/11/2023 To : 19/04/2024

Requesting Branch Code: 1597

Statement of account

Date	Description	Account No	Debit Date	Debit Amount	Credit Amount	Balance
27/12/23	READYMIX-FDRL-XXXXXXXXX4446-FEES	N361232801608766	27/12/23	424,853.00	0.00	0.00
27/12/23	NEFT DR-FDRL0001422-NANMA READYMIX-NETBANK, MUM-N361232801608766-FEES	N361232801608766	27/12/23	0.00	424,853.00	424,853.00
27/12/23	UPI-NANMA READYMIX-XXXXXXXX4446-FDRL0001422-33614171 3495-CHECK	0000336141713495	27/12/23	1.00	0.00	424,852.00
27/12/23	UPI-XXXXXXXX4446-FDRL0001422-336165484950- UPI	0000336165484950	27/12/23	1.00	0.00	424,851.00
28/12/23	NEFT DR-FDRL0001422-NANMA READYMIX-NETBANK, MUM-N362232803575810-FEES	N362232803575810	28/12/23	424,851.00	0.00	0.00
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23	0.00	276.00	276.00
01/01/24	NEFT CR-FDRL0009993-NANMA MANUFACTURED SAND-AMBADYS-FBBT240012904093	FBBT240012904093	01/01/24	0.00	434,650.00	434,926.00
01/01/24	IMPS-400112376526-UNIMONEY FINICAL SERVICE LTD-HDFC-XXXXXXXXXX0016-FEES	0000400112376526	01/01/24	432,500.00	0.00	2,426.00
01/01/24	IMPS-400112127911-UNIMONI FINANCIAL SE-IDFB-XXXXXXXX4736-UNIMONI	0000400112127911	01/01/24	0.00	1.00	2,427.00
01/01/24	UPI-AROMAL S PUTHOORAM-9497263686@ IBL-HDFC0001597-400194138459-PAYMENT TO 9497263	0000400194138459	01/01/24	200.00	0.00	2,227.00
02/01/24	UPI-CLASSIC COPIERS-CLASSIC.COPIERS@ OKHDFCBANK-INDB0000050-400231704605-PAYM ENT TO CLASSIC	0000400231704605	02/01/24	30.00	0.00	2,197.00
03/01/24	UPI-AROMAL S PUTHOORAM-9497263686@ IBL-HDFC0001597-400377401613-PAYMENT TO 9497263	0000400377401613	03/01/24	779.00	0.00	1,418.00
03/01/24	UPI-VILAYIL FUELS-VILAYILFUELS@ CNRB-CNRB0014012-400310581869-PAYMENT TO	0000400310581869	03/01/24	200.00	0.00	1,218.00

HDFC BANK LIMITED

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State account branch GSTIN: 32AAACH2702H1Z9

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







We understand your world

MR. Ambadi S  
Puthooram Vellanchira Panavoor  
Thiruvananthapuram  
  
Thiruvananthapuram 695568  
Kerala INDIA  
  
JOINT HOLDERS :

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Address : HDFC BANK LTD  
VENUS BUILDING, NEAR RTO OFFICE,  
ATTINGAL  
City : TRIVANDRUM 695101  
State : KERALA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : sathceeshkumar753@gmail.com  
Cust ID : 139334718  
Account No : 50100350665571 OTHER  
A/C Open Date : 28/04/2020 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001597 MICR : 695240008  
Branch Code : 1597 Product Code : 193

Nomination : Registered

Generated On: 19-APR-2024 12:20:17

Generated By: M3011

Requesting Branch Code: 1597

From : 01/11/2023

To : 19/04/2024

## Statement of account

03/01/24	VILAYIL UPI-ARYA K RETNAKARAN-ARYASHINOV@ OKICICI-FDRL0001057-436960195394-UPI	0000436960195394	03/01/24	0.00	2,000.00	3,218.00
03/01/24	IMPS-400312752147-NANMA MANUFACTURED S-FDRL-XXXXXXXXXX3034-TRANSFAR	0000400312752147	03/01/24	0.00	7,000.00	10,218.00
03/01/24	UPI-XXXXXX0406-ICIC0003230-400332968596- PAYMENT TO 3230050	0000400332968596	03/01/24	10,000.00	0.00	218.00
06/01/24	UPI-PLANKALA FUELS-PAYTMQR2810050501015JN1H4XVTCJ0@ PAYTM-PYTM0123456-400636113545-PAYMENT TO PAYTMQR	0000400636113545	06/01/24	200.00	0.00	18.00
09/01/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-400931227971-UPI	0000400931227971	09/01/24	0.00	1,900.00	1,918.00
10/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@ HDFCBANK-HDFC0000499-401043497916-PAYMENT TO AMAZONS	0000401043497916	10/01/24	1,899.00	0.00	19.00
11/01/24	UPI-SHEEBA K S-SHEEBAKS215@ OKICICI-SBIN0070036-401112474366-UPI	0000401112474366	11/01/24	0.00	700.00	719.00
11/01/24	UPI-BE KERALA-9656777666-1@ OKBIZAXIS-UTIB0000000-401122145137-PAYME NT TO 9656777	0000401122145137	11/01/24	700.00	0.00	19.00
13/01/24	AMB CHR9 INCL GST FOR APR2023-MIR2401205405530	MIR2401205405530	13/01/24	18.85	0.00	0.15
15/01/24	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-401546349083-UPI	0000401546349083	15/01/24	0.00	600.00	600.15
15/01/24	POS 416021XXXXXX2081 KAMMALAM FAMILY	0000401507487649	15/01/24	580.00	0.00	20.15
17/01/24	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-401711552613-UPI	0000401711552613	17/01/24	0.00	200.00	220.15
17/01/24	UPI-SHIJU R S-PAYTMQR2810050501011BWZVOGN84MT@ PAYTM-PYTM0123456-401753007275-PAYMENT TO	0000401753007275	17/01/24	65.00	0.00	155.15

## HDFC BANK LIMITED

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State account branch GSTIN: 32AAACH2702HIZ9

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





We understand your world

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Thiruvananthapuram  
Thiruvananthapuram 695568  
Kerala INDIA  
JOINT HOLDERS :

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ATTINGAL  
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State : KERALA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : satheeshkumar753@gmail.com  
Cust ID : 139334718  
Account No : 50100350665571 OTHER  
A/C Open Date : 28/04/2020 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001597 MICR : 695240008  
Branch Code : 1597 Product Code : 193

Nomination : Registered

Generated On: 19-APR-2024 12:20:17

Generated By: M3011

Requesting Branch Code: 1597

From : 01/11/2023

To : 19/04/2024

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	
19/01/24	PAYTMQR UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-401908420781-UPI	0000401908420781	19/01/24	0.00	50.00	205.15
19/01/24	UPI-NASARUDEEN A-Q473431676@ YBL-YESB0YBLUPI-401922100717-PAYMENT TO Q473431	0000401922100717	19/01/24	40.00	0.00	165.15
21/01/24	UPI-RAJEEV K-RAJEEVKPILLAIVTRA@ OKSBI-SBIN0070214-402160951829-PAYMENT TO RAJEEVK	0000402160951829	21/01/24	36.00	0.00	129.15
21/01/24	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-402170214581-UPI	0000402170214581	21/01/24	0.00	200.00	329.15
21/01/24	UPI-JASMINE FUELS-Q185785117@ YBL-YESB0YBLUPI-402164850029-PAYMENT TO Q185785	0000402164850029	21/01/24	100.00	0.00	229.15
23/01/24	UPI-SHAMEEM J-Q607008057@ YBL-YESB0YBLUPI-402379600473-PAYMENT TO Q607008	0000402379600473	23/01/24	200.00	0.00	29.15
24/01/24	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-402479294768-UPI	0000402479294768	24/01/24	0.00	100.00	129.15
24/01/24	UPI-NASEELA-PAYTMQR72GG04DO9T@ PAYTM-PYTM0123456-402498971368-PAYMENT TO PAYTMQR	0000402498971368	24/01/24	50.00	0.00	79.15
25/01/24	UPI-AJIMALKHAN Y-MEDAYILBAKERY@ CNRB-CNRB0014012-402569283053-PAYMENT TO MEDAYIL	0000402569283053	25/01/24	5.00	0.00	74.15
27/01/24	UPI-MONIKUTTAN I S-Q124675821@ YBL-YESB0YBLUPI-402748452451-PAYMENT TO Q124675	0000402748452451	27/01/24	20.00	0.00	54.15
27/01/24	UPI-MUHAMMED AMAL A B-AMALMUHDX-4@ OKAXIS-UBIN0555622-402738174238-UPI	0000402738174238	27/01/24	0.00	20.00	74.15
27/01/24	UPI-YUSUF KUNJU ESBA-Q330407844@ YBL-YESB0YBLUPI-402772980697-PAYMENT TO	0000402772980697	27/01/24	18.00	0.00	56.15

## HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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 : ATTINGAL  
 Address : HDFC BANK LTD  
 VENUS BUILDING, NEAR RTO OFFICE,  
 ATTINGAL  
 City : TRIVANDRUM 695101  
 State : KERALA  
 Phone no. : 18002026161  
 OD Limit : 0 00  
 Currency : INR  
 Email : sathceeshkumar755@gmail.com  
 Cust ID : 139334718  
 Account No : 50100350665571 OTHER  
 A/C Open Date : 28/04/2020 Expected AMB: 25,000.00  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001597 MICR : 695240008  
 Branch Code : 1597 Product Code : 193

MR. Ambadi S  
 Puthooram Vellanchira Panavoor  
 Thiruvananthapuram  
 Thiruvananthapuram 695568  
 Kerala INDIA  
 JOINT HOLDERS :

Nomination : Registered  
 Generated On: 19-APR-2024 12:20:17 Generated By: M3011  
 From : 01/11/2023 To : 19/04/2024

Requesting Branch Code: 1597  
 Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
30/01/24	UPI-SHEEBA K S-SHEEBAKS215@	0000403076790737	30/01/24	0.00	100.00	156.15
30/01/24	OKSBI-SBIN0070036-403076790737-UPI	0000403023361279	30/01/24	100.00	0.00	56.15
30/01/24	UPI-PLANKALA	0000403057470473	30/01/24	30.00	0.00	26.15
30/01/24	FUELS-PAYTMQR281005050101IXSH9JQ1R9GV@	0000403092203525	30/01/24	0.00	300.00	326.15
30/01/24	PAYTM-PYTM0123456-403023361279-PAYMENT TO	0000403080900463	30/01/24	300.00	0.00	26.15
30/01/24	PAYTMQR	0000403257101696	01/02/24	0.00	1,000.00	1,026.15
30/01/24	UPI-NAYANA DIGITAL SEVA -918078521068@	0000403254415383	01/02/24	1,000.00	0.00	26.15
30/01/24	CNRB-CNRB0014012-403057470473-PAYMENT TO	0000439818649911	01/02/24	0.00	5,000.00	5,026.15
30/01/24	9180785	0000403261228837	01/02/24	5,000.00	0.00	26.1
30/01/24	UPI-SHEEBA K S-SHEEBAKS215@	0000439888266742	01/02/24	0.00	100.00	126.1
30/01/24	OKSBI-SBIN0070036-403092203525-UPI	0000403264553525	01/02/24	60.00	0.00	66.1
30/01/24	UPI-VILAYIL FUELS-VILAYILFUELS1@	0000403215035711	01/02/24	18.00	0.00	48.
30/01/24	CNRB-CNRB0014012-403080900463-PAYMENT TO	0000403306294220	02/02/24	0.00	1.00	49.
30/01/24	VILAYIL					
01/02/24	UPI-SHEEBA K S-SHEEBAKS215@					
01/02/24	OKSBI-SBIN0070036-403257101696-UPI					
01/02/24	UPI-MOHAN KUMAR KIRAN S -ADV.M.K.KIRAN@					
01/02/24	OKSBI-UBIN0555622-403254415383-UPI					
01/02/24	UPI-SHEEBA K S-SHEEBAKS215@					
01/02/24	OKICICI-SBIN0070036-439818649911-UPI					
01/02/24	UPI-XXXXXX0406-ICIC0003230-403261228837-					
01/02/24	PAYMENT TO 3230050					
01/02/24	UPI-SHEEBA K S-SHEEBAKS215@					
01/02/24	OKAXIS-SBIN0070036-439888266742-UPI					
01/02/24	UPI-NASEELA-PAYTMQR72GG04DO9T@					
01/02/24	PAYTM-PYTM0123456-403264553525-PAYMENT					
01/02/24	TO PAYTMQR					
01/02/24	UPI-YUSUF KUNJU ESBA-Q330407844@					
01/02/24	YBL-YESB0YBLUPI-403215035711-PAYMENT TO					
02/02/24	Q330407					
02/02/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@					

**HDFC BANK LIMITED**

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 From : 01/11/2023 To : 19/04/2024

Requesting Branch Code: 1597

Statement of account

Date	Description	Account No	Debit	Credit	Balance
03/02/24	OKHDFCBANK-HDFC0001597-403306294220-UPI	0000403409777822	0.00	2,431.00	2,480.15
03/02/24	UPI-SHEEBA K S-SHEEBAKS215@	0000403417638193	2,431.00	0.00	49.15
05/02/24	OKICICI-SBIN0070036-403409777822-UPI	0000403609615299	18.00	0.00	31.15
05/02/24	POS 416021XXXXXX2081 FO 2				
08/02/24	UPI-YUSUF KUNJU ESBA-Q330407844@				
08/02/24	YBL-YESB0YBLUPI-403609615299-PAYMENT TO Q330407				
08/02/24	AMB CHR9 INCL GST FOR FEB2023-MIR2403894530409	MIR2403894530409	30.90	0.00	0.25
09/02/24	CASH DEPOSIT BY - SELF - KUMARAPURAM	0000000000000000	0.00	3,000.00	3,000.25
09/02/24	UPI-MOHAMMED YOUSAF V	0000404017011965	3,000.00	0.00	0.25
09/02/24	E-METROMEDICENTRE@				
09/02/24	OKAXIS-UTIB0001647-404017011965-PAYMENT TO METROME				
09/02/24	IMPS-404016754861-NANMA MANUFACTURED S-FDRL-XXXXXXXXXX3034-TRANSFAR	0000404016754861	0.00	30,000.00	30,000.25
09/02/24	UPI-XXXXXX0406-ICIC0003230-404049281860-PAYMENT TO 3230050	0000404049281860	30,000.00	0.00	0.25
11/02/24	UPI-SHEEBA K S-SHEEBAKS215@	0000404262865710	0.00	700.00	700.25
11/02/24	OKSBI-SBIN0070036-404262865710-UPI				
11/02/24	NWD-416021XXXXXX2081-93825513-THIRUVANAN	0000404211015664	500.00	0.00	200.25
11/02/24	UPI-NOUSHAD A S-Q289500115@	0000404258625415	200.00	0.00	0.25
11/02/24	YBL-YESB0YBLUPI-404258625415-PAYMENT TO Q289500				
11/02/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@	0000404254230102	0.00	300.00	300.25
11/02/24	OKHDFCBANK-HDFC0001597-404254230102-UPI				
11/02/24	UPI-NUJUMDEEN E-NUJUMSHAMNAD@	0000404256138163	225.00	0.00	75.25
11/02/24	OKAXIS-KLGB0040344-404256138163-PAYMENT TO NUJUMSH				
11/02/24	UPI-SHEEBA K S-SHEEBAKS215@	0000404226468710	0.00	50.00	125.25
11/02/24	OKICICI-SBIN0070036-404226468710-UPI				

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Registered  
 Generated On: 19-APR-2024 12:20:17 Generated By: M3011 Requesting Branch Code: 1597  
 From : 01/11/2023 To : 19/04/2024

Statement of account

11/02/24	UPI-MONIKUTTAN I S-Q124675821@ YBL-YESB0YBLUPI-404211999401-PAYMENT TO Q124675	0000404211999401	11/02/24	50.00	0.00	75.25
12/02/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-404388389435-UPI	0000404388389435	12/02/24	0.00	250.00	325.25
12/02/24	UPI-MOBILE SHOP-9496813833-1@ OKBIZAXIS-UTIB0000000-404303711434-PAYME NT TO 9496813	0000404303711434	12/02/24	200.00	0.00	125.25
12/02/24	UPI-ADITHYA SUPER MARKET-Q517331774@ YBL-YESB0YBLUPI-404344945860-PAYMENT TO Q517331	0000404344945860	12/02/24	10.00	0.00	115.25
12/02/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-404305711156-UPI	0000404305711156	12/02/24	0.00	700.00	815.25
12/02/24	UPI-BE KERALA-9656777666-1@ OKBIZAXIS-UTIB0000000-404339653225-PA YME NT TO 9656777	0000404339653225	12/02/24	700.00	0.00	115.25
12/02/24	UPI-YUSUF KUNJU ESBA-Q330407844@ YBL-YESB0YBLUPI-404321364406-PAYMENT TO Q330407	0000404321364406	12/02/24	18.00	0.00	97.25
15/02/24	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-404638628145-UPI	0000404638628145	15/02/24	0.00	200.00	297.25
15/02/24	POS 416021XXXXXX2081 ATO*PLANKALA FUE	0000404613386654	15/02/24	100.00	0.00	197.25
15/02/24	UPI-ANOOP M L-ANOOPML125@ OKSBI-SBIN0004405-404643890066-UPI	0000404643890066	15/02/24	0.00	500.00	697.25
15/02/24	POS 416021XXXXXX2081 K S C S C LTD VE	0000404611054453	15/02/24	100.00	0.00	597.25
15/02/24	UPI-UNITED TYRES-MAB 037244007840343@ AXISBANK-UTIB0000100-404666290173-PAYMEN T TO MAB 037	0000404666290173	15/02/24	20.00	0.00	577.25
16/02/24	UPI-VILAYIL FUELS-VILAYILFUELS1@ CNRB-CNRB0014012-404745528639-PAYMENT TO VILAYIL	0000404745528639	16/02/24	200.00	0.00	377.25
16/02/24	UPI-THANKAMANI T S-DTPMAHADEVA@	0000404703098934	16/02/24	40.00	0.00	337.25

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:32AAACH2702H1Z9

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

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





MR. Ambadi S  
 Puthooram Vellanchira Panavoor  
 Thiruvananthapuram  
 Thiruvananthapuram 695568  
 Kerala INDIA  
 JOINT HOLDERS :

Account Branch : ATTINGAL  
 Address : HDFC BANK LTD  
 VENUS BUILDING, NEAR RTO OFFICE,  
 ATTINGAL  
 City : TRIVANDRUM 695101  
 State : KERALA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : satheshkumar753@gmail.com  
 Cust ID : 139334718  
 Account No : 50100350665571 OTHER  
 A/C Open Date : 28/04/2020 Expected AMB: 25,000.00  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001597 MICR : 695240008  
 Branch Code : 1597 Product Code : 193

Nomination : Registered  
 Generated On: 19-APR-2024 12:20:17 Generated By: M3011  
 From : 01/11/2023 To : 19/04/2024

Requesting Branch Code: 1597

Statement of account

Date	Description	Account No	Amount	Balance	Running Balance
16/02/24	OK SBI-SBIN0010693-404703098934-PAYMENT TO DIPMAHA	0000404704004257	70.00	0.00	267.25
16/02/24	UPI-LINGARAJ V-Q53992911@ YBL-YESB0YBLUPI-404704004257-PAYMENT TO Q539929	0000404732765280	50.00	0.00	217.25
17/02/24	UPI-VISHNU PRASAD S-PRASADVISHNUP15-7@ OKICICI-CNRB0000033-404732765280-UPI	0000404613386654	1.18	0.00	216.07
19/02/24	FUEL SURCHG 416021*****2081 DT 15/02/24 UPI-VILAYIL FUELS-VILAYILFUELS1@ CNRB-CNRB0014012-405027161503-PAYMENT TO VILAYIL	0000405027161503	200.00	0.00	16.07
19/02/24	UPI-SAGAR UDAY PANICKER-SAGARUDAY75-1@ OKHDFCBANK-FDRI.0001072-405048606288-UPI	0000405048606288	0.00	100.00	116.07
20/02/24	UPI-RAMESH SHAKAPURAM-9004330603@ YBL-IBKI.0000039-405143413239-PAYMENT FROM PHONE	0000405143413239	0.00	143.00	259.07
20/02/24	UPI-VIRENDRA KUMAR SO PR-Q774883401@ YBL-YESB0YBLUPI-405127093945-PAYMENT TO Q774883	0000405127093945	15.00	0.00	244.07
21/02/24	UPI-MR ABDUL SAMAD MOHD -Q28934888@ YBL-CBIN0280632-405219017445-PAYMENT TO Q289348	0000405219017445	177.00	0.00	67.07
21/02/24	UPI-VINEETH VIJAYAN-VINEETHVIJAYAN74.VV OKSBI-SBIN0070148-405272860112-UPI	0000405272860112	0.00	40.00	107.07
21/02/24	UPI-SHEEBA K S-SHEEBAK S215@ OKSBI-SBIN0070036-405275157742-UPI	0000405275157742	0.00	5,000.00	5,107.07
21/02/24	UPI-SHEEBA K S-SHEEBAK S215@ OKSBI-SBIN0070036-405275280318-UPI	0000405275280318	0.00	5,000.00	10,107.07
21/02/24	UPI-CONSULATE GENERAL OF-CONSULATEGENERALOFHUNGARY@ RBL-RATN0000155-405226275298-PAYMENT TO CONSULA	0000405226275298	10,020.00	0.00	87.07

HDFC BANK LIMITED

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State account branch GSTIN: 32AAACH2702HIZ9

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





MR. Ambadi S  
Puthooram Vellanchira Panavoor  
Thiruvananthapuram  
Thiruvananthapuram 695568  
Kerala INDIA

JOINT HOLDERS :

Account Branch : ATTINGAL  
Address : HDFC BANK LTD  
VENUS BUILDING, NEAR RTO OFFICE,  
ATTINGAL  
City : TRIVANDRUM 695101  
State : KERALA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : satheeshkumar753@gmail.com  
Cust ID : 139334718  
Account No : 50100350665571 OTHER  
A/C Open Date : 28/04/2020 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001597 MICR : 695240008  
Branch Code : 1597 Product Code : 193

Nomination : Registered

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From : 01/11/2023

To : 19/04/2024

## Statement of account

21/02/24	UPI-ABDUL AZEEZ-AZEEZHASIDES3@ AXL-KKKBK0001364-405269521877-PAYMENT FROM PHONE	0000405269521877	21/02/24	0.00	1,700.00	1,787.07
21/02/24	UPI-FORREST HOSTELS-FORRETHOSTELS.42579421@ HDFCBANK-HDFC0000001-405215882725-PAYMENT TO FORREST	0000405215882725	21/02/24	1,040.07	0.00	747.00
21/02/24	UPI-ZAHID JAVED SHAIKH-Q643297449@ YBL-YESB0YBLUPI-405256935431-PAYMENT TO Q643297	0000405256935431	21/02/24	52.00	0.00	695.00
21/02/24	POS 416021XXXXXX2081 SUBWAY	0000405213341860	21/02/24	386.00	0.00	309.00
22/02/24	UPI-BIKASH SAW-VIKASHSAW523@ OKSBI-SBIN0003011-405337022543-UPI	0000405337022543	22/02/24	111.00	0.00	198.00
22/02/24	UPI-MAHENDRAKUMARANDCOMP-PAYTMQR28100505 0101SCRJNGRMR62Q@ PAYTM-PYTM0123456-405347669946-PAYMENT TO PAYTMQR	0000405347669946	22/02/24	90.00	0.00	108.00
24/02/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-405529570272-UPI	0000405529570272	24/02/24	0.00	200.00	308.00
26/02/24	UPI-SHARUKHAN S R-AMZN0010737957@ APL-SBIN0070884-405701004408-PAYMENT TO AMZN001	0000405701004408	26/02/24	50.00	0.00	258.00
26/02/24	POS 416021XXXXXX2081 VILAYIL FUELS	0000405715012046	26/02/24	200.00	0.00	58.00
27/02/24	UPI-ARYA K RETNAKARAN-ARYASHINOV@ OKICICI-FDRL0001057-442456425425-UPI	0000442456425425	27/02/24	0.00	600.00	658.00
27/02/24	UPI-SHEEBA K S-SHEEBAK5215@ OKSBI-SBIN0070036-405826538204-UPI	0000405826538204	27/02/24	0.00	500.00	1,158.00
27/02/24	UPI-BOOKMYSHOW-BOOKMYSHOW.RAZORPAY@ AXISBANK-UTIB0000000-405835702685-PAY VIA RAZORPAY	0000405835702685	27/02/24	707.84	0.00	450.16
27/02/24	UPI-SATHEESH MA-SATHEESHMA2016@ OKSBI-FDRL0001072-405871403855-PAYMENT	0000405871403855	27/02/24	265.00	0.00	185.16

## HDFC BANK LIMITED

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State account branch GSTN:32AAACH2702HIZ9

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





MR. Ambadi S  
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 Thiruvananthapuram  
 Thiruvananthapuram 695568  
 Kerala INDIA  
 JOINT HOLDERS :

Account Branch : ATTINGAL  
 Address : HDFC BANK LTD  
 VENUS BUILDING, NEAR RTO OFFICE,  
 ATTINGAL  
 City : TRIVANDRUM 695101  
 State : KERALA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : satheeskumar753@gmail.com  
 Cust ID : 139334718  
 Account No : 50100350665571 OTHER  
 A/C Open Date : 28/04/2020 Expected AMB: 25,000.00  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001597 MICR : 695240008  
 Branch Code : 1597 Product Code : 193

Nomination : Registered  
 Generated On: 19-APR-2024 12:20:17 Generated By: M3011  
 From : 01/11/2023 To : 19/04/2024

Requesting Branch Code: 1597

Statement of account

27/02/24	TO SATHEES UPI-RENJITH A B-ABRENJITH123-1@ OKSBI-UCBA0000288-405878652625-PAYMENT TO ABRENJI	0000405878652625	27/02/24	100.00	0.00	85.16
28/02/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-405948114901-UPI	0000405948114901	28/02/24	0.00	650.00	735.16
28/02/24	UPI-EKART-EKART@ YBL-YESB0YBLUPI-405975317516-PAYMENT TO EKART Y	0000405975317516	28/02/24	650.00	0.00	85.16
28/02/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-405950669668-UPI	0000405950669668	28/02/24	0.00	597.00	682.16
28/02/24	UPI-DELHIVERY LIMITED-PAYTM-DELHIVERY123 PAYTM-PYTM0123456-405964670195-PAYMENT TO PAYTM D	0000405964670195	28/02/24	597.00	0.00	85.16
28/02/24	FUEL SURCHG 416021*****2081 DT 26/02/24	0000405715012046	28/02/24	0.94	0.00	84.22
28/02/24	UPI-YUSUF KUNJU ESBA-Q287607239@ YBL-YESB0YBLUPI-405945523689-PAYMENT TO Q287607	0000405945523689	28/02/24	15.00	0.00	69.22
29/02/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-406080779783-UPI	0000406080779783	29/02/24	0.00	557.00	626.22
29/02/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-406080857950-UPI	0000406080857950	29/02/24	0.00	3,000.00	3,626.22
29/02/24	UPI-EKART-EKART@ YBL-YESB0YBLUPI-406002171077-PAYMENT TO EKART Y	0000406002171077	29/02/24	557.00	0.00	3,069.22
29/02/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-406081000213-UPI	0000406081000213	29/02/24	0.00	1,700.00	4,769.22
29/02/24	POS 416021XXXXXX2081 PZELECTRICITY	0000406068023020	29/02/24	4,655.00	0.00	114.22
29/02/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-406004699465-UPI	0000406004699465	29/02/24	0.00	500.00	614.22
29/02/24	UPI-BASIM KHAN A-9746168342@ YBL-KLGB0040344-406033428963-PAYMENT TO	0000406033428963	29/02/24	500.00	0.00	114.22

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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Account Branch : ATTINGAL  
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 VENUS BUILDING, NEAR RTO OFFICE,  
 ATTINGAL  
 City : TRIVANDRUM 695101  
 State : KERALA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : satheeshkumar753@gmail.com  
 Cust ID : 139334718  
 Account No : 50100350665571 OTHER  
 A/C Open Date : 28/04/2020 Expected AMB: 25,000.00  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001597 MICR : 695240008  
 Branch Code : 1597 Product Code : 193

Nomination : Registered  
 Generated On: 19-APR-2024 12:20:17 Generated By: M3011  
 From : 01/11/2023 To : 19/04/2024

Requesting Branch Code: 1597

Statement of account

29/02/24	9746168 UPI-BASIM KHAN A-9746168342@ YBL-KLGB0040344-406020627735-PAYMENT FROM PHONE	0000406020627735	01/03/24	0.00	500.00	614.22
29/02/24	UPI-AROMAL S PUTHOORAM-9497263686@ PZ-HDFC0001597-406026771087-PAYMENT TO 9497263	0000406026771087	01/03/24	500.00	0.00	114.22
01/03/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-406116217048-UPI	0000406116217048	01/03/24	0.00	1,300.00	1,414.22
01/03/24	UPI-EKART-EKART@ YBL-YESB0YBLUPI-406128191432-PAYMENT TO EKART Y	0000406128191432	01/03/24	1,126.00	0.00	288.22
01/03/24	UPI-SATHEESH KUMAR S-SATHEESHKUMAR753@ OKSBI-SBIN0010789-406169641653-UPI	0000406169641653	01/03/24	0.00	1,800.00	2,088.22
01/03/24	UPI-ANISHA V P-ANISHASAIJU789@ OKAXIS-BARBONANNIY-406106647369-PAYMENT TO ANISHAS	0000406106647369	01/03/24	1,787.00	0.00	301.22
01/03/24	PAYZAPP_W2A_CREDIT	0000067415315525	01/03/24	0.00	50.00	351.22
02/03/24	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-406218382286-UPI	0000406218382286	02/03/24	0.00	2,500.00	2,851.22
02/03/24	UPI-MARIKAR MOTORS LTD-MARIKARMOTORSNEDUMANGAD@ SBI-SBIN0070036-406259417242-PAYMENT TO MARIKAR	0000406259417242	02/03/24	2,253.00	0.00	598.22
04/03/24	UPI-SHAJAHAN E-SHAJAHANPANAVOOR.123@ OKAXIS-KLGB0040344-406439281889-PAYMENT TO SHAJAHAN	0000406439281889	04/03/24	28.00	0.00	570.22
05/03/24	UPI-YUSUF KUNJU ESBA-Q287607239@ YBL-YESB0YBLUPI-406567530873-PAYMENT TO Q287607	0000406567530873	05/03/24	15.00	0.00	555.22
05/03/24	UPI-HASHIM N-PAYTMQR2810050501011FRS5NCJ7IQ1@	0000406526074395	05/03/24	30.00	0.00	525.22

HDFC BANK LIMITED

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State account branch GSTIN: 32AAACH2702H1Z9

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Requesting Branch Code: 1597

From : 01/11/2023

To : 19/04/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
07/03/24	PAYTM-PYTM0123456-406526074395-PAYMENT TO PAYTMQR UPI-AROMAL S PUTHOORAM-9497263686@	0000406718925258	0.00	700.00	1,225.22
07/03/24	PZ-HDFC0001597-406718925258-PAYMENT TO 9567248 UPI-BE KERALA-9656777666-1@	0000406795348975	700.00	0.00	525.22
07/03/24	OKBIZAXIS-UTIB0000000-406795348975-PAYME NT TO 9656777 UPI-HASHIM	0000406722558878	30.00	0.00	495.22
08/03/24	N-PAYTMQR28100505010110BSIQSB03KO@ PAYTM-PYTM0123456-406722558878-PAYMENT TO PAYTMQR UPI-AMAZON SELLER	0000406848287856	165.00	0.00	330.22
08/03/24	SERVIC-AMAZONSELLERSERVICES.98397377@ HDFCBANK-HDFC0000499-406848287856-PAYMENT TO AMAZONS AMB CHRG INCL GST FOR	MIR2406454975343	330.22	0.00	0.00
08/03/24	FEB2024-MIR2406454975343 UPI-SHEEBA K S-SHEEBAKS215@	0000406822561197	0.00	100.00	100.00
09/03/24	OKSBI-SBIN0070036-406822561197-UPI UPI-AROMAL S PUTHOORAM-AROMAL637-1@	0000406947354716	0.00	20.00	120.00
09/03/24	OKHDFCBANK-HDFC0001597-406947354716-UPI UPI-JAYARAJ P-PAYTMQR1TGUACZISL@	0000406995433413	40.00	0.00	80.00
11/03/24	PAYTM-PYTM0123456-406995433413-PAYMENT TO PAYTMQR AMB CHRG INCL GST FOR	MIR2407169369818	79.33	0.00	0.67
17/03/24	NOV2023-MIR2407169369818 PAYZAPP_W2A_CREDIT	0000067768146373	0.00	10.00	10.67
17/03/24	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@ AXISBANK-UTIB0000553-407780379918-SOLD BY BUMBLE	0000407780379918	9.00	0.00	1.67
20/03/24	UPI-SHEEBA K S-SHEEBAKS215@	0000408065684611	0.00	700.00	701.67

HDFC BANK LIMITED

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 Kerala INDIA  
 JOINT HOLDERS :

Nomination : Registered  
 Generated On: 19-APR-2024 12:20:17 Generated By: M3011  
 From : 01/11/2023 To : 19/04/2024

Requesting Branch Code: 1597  
**Statement of account**

20/03/24	OKSBI-SBIN0070036-408065684611-UPI UPI-AROMAL S PUTHOORAM-AROMAL637@	0000408034508825	20/03/24	700.00	0.00	1.67
21/03/24	OKSBI-HDFC0001597-408034508825-UPI UPI-AROMAL S PUTHOORAM-9497263686@ PZ-HDFC0001597-408195134274-PAYMENT TO 9567248	0000408195134274	21/03/24	0.00	100.00	101.67
21/03/24	UPI-JAYARAJ P-PAYTMQRITGUACZ1SL@ PAYTM-YESB0PTMUPI-408124136130-PAYMENT TO PAYTMQR	0000408124136130	21/03/24	75.00	0.00	26.67
22/03/24	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-408262211155-UPI	0000408262211155	22/03/24	0.00	200.00	226.67
22/03/24	UPI-ABDUL SALAM ANSARUDEE-PAYTMQR281005050101PSS8SS29BH9 1@PAYTM-YESB0PTMUPI-408252192978-PAYMENTTO PAYTMQR	0000408252192978	22/03/24	170.00	0.00	56.67
01/04/24	UPI-HRM CATERERS-VYAPAR.169541115388@ HDFCBANK-HDFC0000001-409298894988-PAYMEN T TO VYAPAR	0000409298894988	31/03/24	5.00	0.00	51.67
01/04/24	CREDIT INTEREST CAPITALISED	00000000000000	31/03/24	0.00	1.00	52.67
06/04/24	UPI-HARIKRISHNAN S-HARIKRISH19997@ OKSBI-FDRL0001072-409724265076-PAYMENT TO HARIKRI	0000409724265076	06/04/24	30.00	0.00	22.67
08/04/24	NEFT CR-FDRL0001422-NANMA READYMIX-AMBADI S-FDRLH24099533768	FDRLH24099533768	08/04/24	0.00	100,000.00	100,022.67
08/04/24	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@ AXB-UTIB0000100-446573228121-DEBIT MONEY USING	0000446573228121	08/04/24	532.80	0.00	99,489.87
08/04/24	UPI-KIRAN K PSBA-Q441155318@ YBL-YESB0YBLUPI-409954162067-PAYMENT TO Q441155	0000409954162067	08/04/24	90.00	0.00	99,399.87
09/04/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@	0000410002817492	09/04/24	102.00	0.00	99,297.87

**HDFC BANK LIMITED**

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State account branch GSTIN: 32AAACH2702H1Z9  
 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





MR. Ambadi S  
 Puthooram Vellanchira Panavoor  
 Thiruvananthapuram  
 .  
 Thiruvananthapuram 695568  
 Kerala INDIA  
 JOINT HOLDERS :

Account Branch : ATTINGAL  
 Address : HDFC BANK LTD  
 VENUS BUILDING, NEAR RTO OFFICE,  
 ATTINGAL  
 City : TRIVANDRUM 695101  
 State : KERALA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sathceeshkumar753@gmail.com  
 Cust ID : 139334718  
 Account No : 50100350665571 OTHER  
 A/C Open Date : 28/04/2020 Expected AMB: 25,000.00  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001597 MICR : 695240008  
 Branch Code : 1597 Product Code : 193

Nomination : Registered

Generated On: 19-APR-2024 12:20:17

Generated By: M3011

Requesting Branch Code: 1597

From : 01/11/2023

To : 19/04/2024

## Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	CHECK NO.	BALANCE
	HDFCBANK-HDFC0000499-410002817492-PAYMENT TO AMAZONS						
10/04/24	UPI-ARDRA MOHAN-ARDRA.5420@ WAAXIS-SBIN0070436-410161161705-UPI	0000410161161705		10/04/24	0.00		1.00 99,298.87
10/04/24	UPI-ARDRA MOHAN-ARDRA.5420@ WAAXIS-SBIN0070436-410161165060-UPI	0000410161165060		10/04/24	0.00		265.00 99,563.87
10/04/24	UPI-AROMAL S PUTHOORAM-9497263686@ PZ-HDFC0001597-410160006079-PAYMENT TO 9497263	0000410160006079		10/04/24	500.00		0.00 99,063.87
10/04/24	AMB CHRG INCL GST FOR MAR2024-MIR2509933813362	MIR2509933813362		10/04/24	708.00		0.00 98,355.87
11/04/24	UPI-AROMAL S PUTHOORAM-AROMAL637-1@ OKHDFCBANK-HDFC0001597-410225147822-UPI	0000410225147822		11/04/24	0.00		200.00 98,555.87
11/04/24	UPI-VILAYIL FUELS-VILAYILFUELS1@ CNRB-CNRB0014012-410298652588-PAYMENT TO VILAYIL	0000410298652588		11/04/24	150.00		0.00 98,405.87
12/04/24	NEFT CR-FDRL0001422-NANMA READYMIX-AMBADI S-FDRLH24103667445	FDRLH24103667445		12/04/24	0.00		150,000.00 248,405.87
13/04/24	AMB CHRG INCL GST FOR APR2023-MIR2510248323350	MIR2510248323350		13/04/24	264.85		0.00 248,141.02
13/04/24	AMB CHRG INCL GST FOR MAY2023-MIR2510248393780	MIR2510248393780		13/04/24	529.42		0.00 247,611.60
13/04/24	AMB CHRG INCL GST FOR JUN2023-MIR2510246173702	MIR2510246173702		13/04/24	335.13		0.00 247,276.47
13/04/24	AMB CHRG INCL GST FOR JUN2023-MIR2510248655386	MIR2510248655386		13/04/24	333.83		0.00 246,942.64
13/04/24	AMB CHRG INCL GST FOR AUG2023-MIR2510246486068	MIR2510246486068		13/04/24	93.25		0.00 246,849.39
13/04/24	AMB CHRG INCL GST FOR AUG2023-MIR2510246875089	MIR2510246875089		13/04/24	128.86		0.00 246,720.53
13/04/24	AMB CHRG INCL GST FOR NOV2023-MIR2510246173412	MIR2510246173412		13/04/24	493.87		0.00 246,226.66

## HDFC BANK LIMITED

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State account branch GSTIN: 32AAACH2702H1Z9

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





MR. Ambadi S  
Puthooram Vellanchira Panavoor  
Thiruvananthapuram  
Thiruvananthapuram 695568  
Kerala INDIA

JOINT HOLDERS :

Account Branch : ATTINGAL  
Address : HDFC BANK LTD  
VENUS BUILDING, NEAR RTO OFFICE,  
ATTINGAL  
City : TRIVANDRUM 695101  
State : KERALA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : saihceshikumar753@gmail.com  
Cust ID : 139334718  
Account No : 50100350665571 OTHER  
A/C Open Date : 28/04/2020 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001597 MICR : 695240008  
Branch Code : 1597 Product Code : 193

Nomination : Registered

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To : 19/04/2024

## Statement of account

13/04/24	AMB CHRG INCL GST FOR FEB2024-MIR2510247022826	MIR2510247022826	13/04/24	377.77	0.00	245,848.89
13/04/24	AMB CHRG INCL GST FOR FEB2024-MIR2510247082181	MIR2510247082181	13/04/24	708.00	0.00	245,140.89
14/04/24	UPI-SUBIN S-SUBINS2840@ FBL-FDRL0002178-410513277236-PAYMENT TO SUBINS2	0000410513277236	14/04/24	85.00	0.00	245,055.89
14/04/24	UPI-ARDRA MOHAN-ARDRA.5420@ WAAXIS-SBIN0070436-410590462290-UPI	0000410590462290	14/04/24	0.00	150.00	245,205.89
15/04/24	UPI-SHEEBA K S-SHEEBAKS215@ OKSBI-SBIN0070036-410657066276-UPI	0000410657066276	15/04/24	0.00	60.00	245,265.89
15/04/24	UPI-VIVEK S-9061300528@ YBL-SBIN0005317-410631519774-PAYMENT TO 9061300	0000410631519774	15/04/24	50.00	0.00	245,215.89
16/04/24	UPI-SHAJAHAN E-SHAJAHANPANA VOOR123@ OKAXIS-KLGB0040344-410744440966-PAYMENT TO SHAJAH	0000410744440966	16/04/24	28.00	0.00	245,187.89
17/04/24	NEFT CR-FDRL0001422-NANMA READYMIX-AMBADI S-FDRLH24108802748	FDRLH24108802748	17/04/24	0.00	300,000.00	545,187.89
18/04/24	NEFT CR-FDRL0001422-NANMA READYMIX-AMBADI S-FDRLH24109041479	FDRLH24109041479	18/04/24	0.00	450,000.00	995,187.89
18/04/24	NEFT CR-FDRL0001422-NANMA READYMIX-AMBADI S-FDRLH24109092883	FDRLH24109092883	18/04/24	0.00	125,000.00	1,120,187.89
18/04/24	UPI-MANOJ M-Q237429228@ YBL-FDRL0001422-410917481561-PAYMENT TO Q237429	0000410917481561	18/04/24	50.00	0.00	1,120,137.89
18/04/24	POS 416021XXXXXX2081 LULU INTERNATION	0000000000059122	18/04/24	50.00	0.00	1,120,087.89
18/04/24	UPI-ARDRA MOHAN-ARDRA.5420@ WAAXIS-SBIN0070436-410924227596-UPI	0000410924227596	18/04/24	0.00	174.00	1,120,261.89
18/04/24	POS 416021XXXXXX2081 BRO CO RESTAURAN	0000410915238871	18/04/24	248.00	0.00	1,120,013.89

## STATEMENT SUMMARY :-

## HDFC BANK LIMITED

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We understand your world

MR. Ambadi S  
 Puthooram Vellanchira Panavoor  
 Thiruvananthapuram  
 Thiruvananthapuram 695568  
 Kerala INDIA  
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## Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
199.07	142	84	2,160,158.18	3,279,973.00	1,120,013.89

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



## HDFC BANK LIMITED

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