

**ANVAR A K**

FATHIMA MANZIL  
 KERALAPURAM  
 PERUMPUZHA PO  
 KOLLAM  
 KERALA, 691504

Generation : 24-JUL-2024  
 DatePeriod : 15-Apr-2024 to 24-Jul-2024  
 Customer Id : 71984685  
 Account No : 159847983700  
 Account Type : SAVING ACCOUNT  
 Currency : INR  
 Effective Available Balance: 1061,056.40

Date	Particulars	Chq./Ref. No	Withdrawal	Deposit	Balance
15-Apr-2024	<b>Brought Forward</b>				<b>605,235.49</b>
15- Apr-2024	UPI-SUHARA-MOOSA.ALFOUZ@OKICICI-SBIN0003-995-328877098502-UPI			5000.00	610,235.49
15- Apr -2024	ATW-419188XXXXX3080-S1ANPK29-CALICUT		5,000.00		605,235.49
15- Apr -2024	UPI-XXXXXX8010-FDRL0001773-328815930743-UPI		2,000.00		603,235.49
16- Apr -2024	UPI-REEJA ETAKKANDI-AKREEJA6@OKICICI-SB IN0071029-328816010887-UPI		2,000.00		601,235.49
16- Apr -2024	UPI443051262437DRNEW YESBq802583557yblUPI q802583557yblNEW INDIRA HOTEL UPI		278.99		600,956.50
16- Apr -2024	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH G2@AXISBANK-UTIB0000553-329093797327-UPI		239.00		600,717.50
17- Apr -2024	UPI-SUBAIDA K-SUBAIDAAZEEES991@OKICICI-KL GB0040203-365716649639-UPI		20000.00		620,717.50
19- Apr -2024	UPI-ATHUL M-8113899094@PAYTM-ESMF000119 9-365713880717- FROM PAYTM			10128.00	630,845.50
20- Apr -2024	UPI-ANITHA V-VKVINAYAK150@OKHDFCBANK-IOB A0001455-329117265901-UPI		150.00		630,695.50
20- Apr -2024	UPI-HASANU SAVAD N M-HASNUCEEGA@OKICICI-ICIC0000583-365983356175-UPI			83297.00	713,992.50
20- Apr -2024	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC ICODC0099-329396396419-UPI		239.00		713,753.50
21- Apr -2024	UPI-SAHAYATHRA PALIATIVE-PAYTMQR5PZYGF7V IP@PAYTM-PYTM0123456-329409260847-UPI		239.00		713,514.50
22- Apr -2024	UPI-AMAL RAJ S R-8086771188@IBL-ICIC0000		120.00		713,394.50

**JINS SAJI**  
 Deputy Manager  
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22- Apr -2024	221-329411041575-UPI NEFT DR-FDRL0001773-YASMI FEBIN- NETBANK- MUM-N294232699596860-CREDIT CARD	24.00		713,370.50
23- Apr -2024	CASH DEPOSIT BY – SONYMOL - PARAKKAL		100,000.00	813,370.50
25- Apr -2024	UPI-EURONETGPAY- EURONETGPAY.RCH@ICICI-IC ICODC0099-329427620628-UPI	3,000.00		810,370.50
26- Apr -2024	UPI-EURONETGPAY- EURONETGPAY.RCH@ICICI-IC ICODC0099-329427620628-UPI	19.00		810,351.50
29- Apr -2024	UPI-ACTIVE PLANET ENTERT- PINELABS.2378491@ICICI-ICICODC0099- 329553828695-UPI	155.00		810,196.50
01-May-2024	UPI-ACTIVE PLANET ENTERT- PINELABS.2430086@ICICI-ICICODC0099- 329554593144-UPI	2,100.00		808,096.50
02- May -2024	UPI-SINI V P-SINIVPSINIVP@OKSBI- SBIN0070638-329555943498-UPI	160.00		807,936.50
04- May -2024	UPI-ACTIVE PLANET ENTERT- PINELABS.2486240@ICICI-ICICODC0099- 329562911977-UPI	80.00		807,856.50
04- May -2024	UPI-PLATINUM PETROLEUM- Q189604375@YBL-YE SBOYBLUPI- 329565770820-UPI	700.00		807,156.50
06- May -2024	UPI-BASHEER E-Q246664078@YBL- YESB0YBLUP I-329566452165-UPI	250.00		806,906.50
07- May -2024	UPI-BILLDESKTEZ- BILLDESK.RECHARGE@ICICI- ICICODC0099- 329684142953-UPI	250.00		806,691.50
07- May -2024	UPI-LIVE MART- 1000210421000004.9495034041@IDBI- IBKL0001365-329719075997-UPI	719.00		805,972.50
08- May -2024	NWD-419188XXXXX3080-05048001- VADAKARA	178.00		805,794.50
10- May -2024	UPI-SAHAYATHRA PALIATIVE- PAYTMQR5PZYGF7V IP@PAYTM- PYTM0123456-329971619989-UPI	209.00		805,585.50
10- May -2024	NEFT CR-FDRL0000037-YASMI-YASMI K V- FDRL M8299279708	531.00		805,054.50
12- May -2024	UPI-SAHAYATHRA PALIATIVE- PAYTMQR5PZYGF7V IP@PAYTM- PYTM0123456-330003399810-UPI	100.00		804,954.50

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13- May -2024	UPI-EURONETGPAY- EURONETGPAY.RCH@ICICI-ICIC0DC0099- 330003970357-UPI		100.00		804,854.50
13- May -2024	UPI-SUNIL KK- PAYTMQRFBZNZZ3EX@PAYTM-PYT M0123456-330013352988-UPI			91,445.00	896,299.50
14- May -2024	UPI-KIWI DATES AND NUTS - PAYTMQR1QJ4E7YF6U@PAYTM -PYTM0123456-330136387074-UPI		100.00		896,199.50
16- May -2024	UPI-BAKE HOME-9745920220@CNRB- KLB0040679-330273448936-PAY TO MERCHANT		239.00		895,960.50
16- May -2024	UPI-KIDS CLUB-Q614019373@YBL- YESB0YBLUPI330273753351-UPI		55.00		895,905.50
17- May -2024	UPI-KIDS CLUB-Q614019373@YBL- YESB0YBLUPI-330273788399-UPI		587.00		895,318.50
18- May -2024	UPI-RAJEEVAN N- RAJEEVANDF@OKAXIS-FDRL0001407- 330278561777-UPI		315.00		895,003.50
18- May -2024	UPI-RAJEEVAN N- RAJEEVANDF@OKAXIS-FDRL0001407- 330282181293-UPI		670.00		894,333.50
19- May -2024	NEFT DR-FDRL0001773-YASMI FEBIN- NETBANK, MUM-N302232708196046-LOAN		30.00		894,303.50
20- May -2024	IMPS P2P 328509372469#121024- MIR2430317926743		165.00		894,138.50
23- May -2024	UPI-JESEENA P P- JASEENAJAS70@OKHDFCBANK- FDRL0001773-330450980338-UPI		40.00		894,098.50
23- May -2024	NEFT DR-FDRL0001773- FEBIN- NETBANK, MUM-N304232712509428-HSH		4,000.00		890,098.50
24- May -2024	JULSEP23 INSTAALERTCHG 41 SMS031023-MIR 2430536362719		5.90.00		890,092.60
26- May -2024	NEFT CR-HDFC0000096-RESMI-RESMI K V-FDRL M8314820916			82,500.00	972,592.60
28- May -2024	NWD-419188XXXXX3080-05048001- VADAKARA		2,590.00		970,002.60
02- Jun -2024	AMB CHR9 INCL GST FOR 2024- MIR2401097		2.59		970,000.01
03- Jun -2024	UPI-ABID T-Q084271780@YBL- FDRL0002049-331722300621-UPI			40,000.00	1010,000.01

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04- Jun -2024	UPI-BADHUSHA BAZAR HYPE-PAYTMQR1H55IG6A JF@PAYTM-PYTM0123456-331722985997-UPI	1,000.00		1009,000.01
08- Jun -2024	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-331809528889-UPI	1,000.00		1008,000.01
12- Jun -2024	NEFT CR-FDRL0000037-YASMI-YASMI K V-FDRL M8320053676		49,450.00	1057,450.01
14- Jun -2024	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH G2@AXISBANK-UTIB0000553-332132659349-UPI	297.00		1057,153.01
16- Jun -2024	G2@AXISBANK-UTIB0000553-332132659349-UPI UPI-SARITHA C S-9526761066@YBL-SBIN0070	239.00		1056,914.01
20- Jun -2024	IC0DC0099-332455119176-UPI	3,044.00		1053,870.01
21- Jun -2024	NEFT CR-FDRL0000037-ARYA-ARYA-FDRL M8326254448		53,600.00	1007,470.01
22- Jun -2024	DC INTL POS TXN MARKUP+ST 171023 191023-MIR2432572386477	749.00		1106,721.01
24- Jun -2024	JULSEP23 INSTAALERTCHG 41 SMS 031023-MIR2432570454351	2,000.00		1104,721.01
26- Jun -2024	UPI-AKHIL K K-AKHILKK04-1@OKHDFCBANK-BAR BOVADAKA-332740077520	50.00		1104,671.01
27- Jun -2024	UPI-ABID T-CR-UPI ICIC0000583-332745563836-UPI		1,000.00	1105,671.01
28- Jun -2024	UPI-EKART-EKART@YBL-YESBOYBLUPI-33286585	19.00		1105,652.01
30- Jun -2024	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-333490782585-UPI	479.00		1105,173.01
01- Jul -2024	NWD-419188XXXXXX3080-09870051-KOZHICODE	479.00		1104,694.01
03- Jul -2024	IMPS-333519411664-YASMI-FDRL-XXXXXXXXXX8 010-		2,000.00	1106,694.01
06- Jul -2024	DEBIT CARD FEE-2024221124-MI R2434119659363	11.52.00		1106,682.49
10- Jul -2024	DEBIT CARD FEE-2024221124-MI R2435152405501	7.09		1106,675.40

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13-Jul-2024	AMB CHR9 INCL GST FOR 2024- MIR2401091134869		599.00		1106,076.40
14-Jul-2024	UPI-XXXXX8010-FDRL0001773- 335111300999- UPI		500.00		1105,576.40
17-Jul-2024	UPI-AKHIL K K-AKHILKK04- 1@OKHDFCBANK-BAR-379652384612- UPI		5,000.00		1100,576.40
19-Jul-2024	INSTAALERTCHG 3 SMS 050124-MIR2		20.00		1100,556.40
20-Jul-2024	NEFT CR-FDRL0000037-JO-MOL-FDRL M8347105905			7,000.00	1107,556.40
22-Jul-2024	UPI-MIDHUN-MIDHUN08@OKHDFCBANK - 374529710062- UPI		45000.00		1062,556.40
24-Jul-2024	UPI-NILA POLYCLINIC-GPAY- 11217886240@OKBIZICICI-ICIC0DC0099- 402044089363-MEDICINE		1000.00		1061,056.40
<b>24-Jul-2024</b>					<b>1061,056.40</b>

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The limits and effective available balance as on generated date 24-JUL-2024 17:33

- \* Service Tax Registration Number AAACI1314GST001.
- \* Any discrepancies in this statement may kindly be brought to the notice of the Bank within seven days.
- \* This is a computer generated statement and so valid without signature.

Registered office : INDUSIND BANK LTD, 2401, General Thimmayya Road (Cantonment), Maharashtra Pune-411001. Corporate Identity Number (CIN): L65191PN1994PLC076333