



We understand your world

MS SARANYA APPICHAN MALLAN PARAMBU SASI
 APPICHAN MALLAN PARAMBIL HOUSE
 DEVASWAMPADAM, VARAPUZHA PO
 ERNAKULAM
 ERNAKULAM 683517
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : CHOICE TOWERS
 Address : GROUND FLOOR
 MANORAMA JUNCTION
 ERNAKULAM SOUTH
 City : KOCHI 682 016
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SARANYASASI805@GMAIL.COM
 Cust ID : 176283561
 Account No : 50100449930419 COP POTENTIAL
 A/C Open Date : 09/11/2021 Expected AMB: 0.00
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001218 MICR : 682240018
 Branch Code : 1218 Product Code : 100

Nomination : Registered

Generated On: 06-AUG-2024 16:49:25

Generated By: N19368

Requesting Branch Code: 1218

From : 01/03/2024

To : 16/07/2024

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 25/03/24 | UPI-RATHEESH P G-8606587157@ YBL-SBIN0011929-445199777335-PAYMENT FROM PHONE | 0000445199777335 | 25/03/24 | 0.00 | 20.00 | 20.28 |
| 25/03/24 | UPI-SHIBIN RAJU-SHIBINRAJU79-2@ OKHDFCBANK-HDFC0000520-408539725970-UPI | 0000408539725970 | 25/03/24 | 0.00 | 1,500.00 | 1,520.28 |
| 25/03/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-408560766460-PAYMENT FROM PHONE | 0000408560766460 | 25/03/24 | 1,520.00 | 0.00 | 0.28 |
| 27/03/24 | UPI-SREERENJINI SURAJ-RENJU.SREE6672@ OKSBI-SBIN0070327-408782963789-UPI | 0000408782963789 | 27/03/24 | 0.00 | 1,000.00 | 1,000.28 |
| 30/03/24 | NEFT CR-SBIN0004266-LABOUR COMMISSIONRATE WPS THIRUVANA-SARANYA A S-SBIN124090550495 | SBIN124090550495 | 30/03/24 | 0.00 | 3,646.00 | 4,646.28 |
| 01/04/24 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/24 | 0.00 | 19.00 | 4,665.28 |
| 01/04/24 | UPI-MC DONALDS-MCDONALDS.40938636@ HDFCBANK-HDFC0000001-409287891924-PAYMEN T FROM PHONE | 0000409287891924 | 01/04/24 | 72.00 | 0.00 | 4,593.28 |
| 02/04/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-409347745652-PAYMENT FROM PHONE | 0000409347745652 | 02/04/24 | 2,000.00 | 0.00 | 2,593.28 |
| 02/04/24 | UPI-INFECTED MONKZ TATTO-INFECTEDMONKZTATTOOS.64054800@ HDFCBANK-HDFC0000001-409380777525-PAYMENT FROM PHONE | 0000409380777525 | 02/04/24 | 1,400.00 | 0.00 | 1,193.28 |
| 03/04/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-409405591775-PAYMENT FROM PHONE | 0000409405591775 | 03/04/24 | 1,100.00 | 0.00 | 93.28 |
| 04/04/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-409587837846-PAYMENT FROM PHONE | 0000409587837846 | 04/04/24 | 93.00 | 0.00 | 0.28 |

HDFC BANK LIMITED

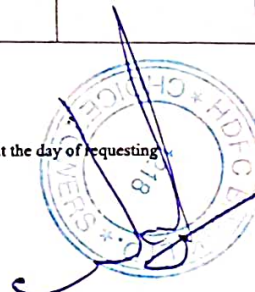
*Closing balance includes funds earmarked for hold and uncleared funds

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 GSTN: 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 : CHOICE TOWERS
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 MANORAMA JUNCTION
 ERNAKULAM SOUTH
 City : KOCHI 682 016
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SARANYASASI805@GMAIL.COM
 Cust ID : 176283561
 Account No : 50100449930419 COP POTENTIAL
 A/C Open Date : 09/11/2021 Expected AMB: 0.00
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001218 MICR : 682240018
 Branch Code : 1218 Product Code : 100

MS SARANYA APPICHAN MALLAN PARAMBU SASI
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Nomination : Registered

Generated On 06-AUG-2024 16:49:25

Generated By: N19368

Requesting Branch Code: 1218

From : 01/03/2024

To : 16/07/2024

Statement of account

| Date | Description | Account No | Debit | Credit | Balance |
|----------|--|------------------|----------|-----------|-----------|
| 11/04/24 | UPI-VIJI MOHAN-BIJIMOHANA3@ OKHDFCBANK-FDRL0001261-410215898217-UPI | 0000410215898217 | 0.00 | 20.00 | 20.28 |
| 13/04/24 | UPI-G JANAKI AMMA-GJANAKI1944@ OKSBI-SBIN0070327-410457565780-AMMA VISHUKAINEETA | 0000410457565780 | 0.00 | 1,000.00 | 1,020.28 |
| 22/04/24 | UPI-RMADHAVANNAIR-8921906116@ UPI-IBKL0001058-411311898466-MAID | 0000411311898466 | 0.00 | 11.00 | 1,031.28 |
| 30/04/24 | NEFT CR-SBIN0004266-LABOUR COMMISSIONRATE WPS THIRUVANA-SARANYA A S-SBIN324121407775 | SBIN324121407775 | 0.00 | 11,357.00 | 12,388.28 |
| 04/05/24 | CC 000552260XXXXX4307 AUTOPAY SI-TAD | 0000000582902223 | 2,500.00 | 0.00 | 9,888.28 |
| 10/05/24 | UPI-ADITH A D-8138810195@ IBL-SBIN0070146-449706618037-PAYMENT FROM PHONE | 0000449706618037 | 150.00 | 0.00 | 9,738.28 |
| 10/05/24 | UPI-ADITH A D-8138810195@ YBL-SBIN0070146-449786313230-PAYMENT FROM PHONE | 0000449786313230 | 50.00 | 0.00 | 9,688.28 |
| 10/05/24 | UPI-FREDERIC JOHN VARGHE-FREDARIC.JOHN1302@ OKAXIS-FDRL0001016-449756405158-UPI | 0000449756405158 | 0.00 | 100.00 | 9,788.28 |
| 11/05/24 | UPI-ADITH A D-8138810195@ IBL-SBIN0070146-449851985554-PAYMENT FROM PHONE | 0000449851985554 | 300.00 | 0.00 | 9,488.28 |
| 11/05/24 | UPI-AKHIL P SHANKAR-AKHILSHANKAR10-4@ OKICICI-KKKBK0009290-449817854333-UPI | 0000449817854333 | 0.00 | 9,000.00 | 18,488.28 |
| 11/05/24 | NWD-419188XXXXX9017-RH203101-ERNAKULAM | 0000413218013428 | 9,000.00 | 0.00 | 9,488.28 |
| 19/05/24 | UPI-VIJI MOHAN-BIJIMOHANA3@ OKHDFCBANK-FDRL0001261-414010628001-UPI | 0000414010628001 | 0.00 | 35.00 | 9,523.28 |
| 24/05/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@ PAYTM-YESB0PTMUPI-414575723461-ZOMATO PAYMENT | 0000414575723461 | 623.15 | 0.00 | 8,900.13 |
| 27/05/24 | UPI-ADITH A D-8138810195@ | 0000451469312471 | 3,000.00 | 0.00 | 5,900.13 |

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H129

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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 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SARANYASASI805@GMAIL.COM
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 Account Status : Regular
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 Branch Code : 1218 Product Code : 100

MS SARANYA APFICHAN MALLAN PARAMBU SASI
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 ERNAKULAM 683517
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered
 Generated On 06-AUG-2024 16:49:25 Generated By: NI9368
 From : 01/03/2024 To : 16/07/2024

Requesting Branch Code: 1218

Statement of account

| DATE | DESCRIPTION | AMOUNT | CREDIT | DEBIT | BALANCE | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 31/05/24 | YBL-SBIN0070146-451469312471-PAYMENT FROM PHONE UPI-RMADHAVANNAIR-8921906116@ UPI-IBKL0001058-415207288327-FOR SMT SREEJA - W | 0000415207288327 | 31/05/24 | 0.00 | 2,500.00 | 2,400.13 |
| 31/05/24 | NEFT CR-SBIN0004266-LABOUR COMMISSIONRATE WPS THIRUVANA-SARANYA A S-SBIN224152205425 | SBIN224152205425 | 31/05/24 | 0.00 | 9,642.00 | 18,042.13 |
| 03/06/24 | CC 000552260XXXXX4307 AUTOPAY SI-TAD | 0000000589367371 | 03/06/24 | 450.00 | 0.00 | 17,592.13 |
| 03/06/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-415566358494-PAYMENT FROM PHONE | 0000415566358494 | 03/06/24 | 2,000.00 | 0.00 | 15,592.13 |
| 09/06/24 | UPI-VIJI MOHAN-BIJIMOHANA3@ OKHDFCBANK-FDRL0001261-416165632657-UPI | 0000416165632657 | 09/06/24 | 0.00 | 111.00 | 15,703.13 |
| 14/06/24 | APRPR24 INSTAALERTCHG 1 SMS 070624-MIR2516505265272 | MIR2516505265272 | 14/06/24 | 0.24 | 0.00 | 15,702.89 |
| 17/06/24 | UPI-XXXXXX5672-HDFC0000001-416926110805-PAYMENT FROM PHONE | 0000416926110805 | 17/06/24 | 1.00 | 0.00 | 15,701.89 |
| 17/06/24 | UPI-XXXXXX5672-HDFC0000001-416915289605-PAYMENT FROM PHONE | 0000416915289605 | 17/06/24 | 14,999.00 | 0.00 | 702.89 |
| 19/06/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-417134364644-PAYMENT FROM PHONE | 0000417134364644 | 19/06/24 | 702.00 | 0.00 | 0.89 |
| 19/06/24 | UPI-SHREEJIT BHASKARAN-NITHYASHREEJIT-1 OKSBI-SBIN0010568-417167659294-UPI | 0000417167659294 | 19/06/24 | 0.00 | 10,000.00 | 10,000.89 |
| 19/06/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-417137235345-UPI | 0000417137235345 | 19/06/24 | 0.00 | 10,000.00 | 20,000.89 |
| 19/06/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-453767419704-UPI | 0000453767419704 | 19/06/24 | 0.00 | 10,000.00 | 30,000.89 |
| 19/06/24 | UPI-XXXXXX5672-HDFC0000001-417196195360-PAYMENT FROM PHONE | 0000417196195360 | 19/06/24 | 20,000.00 | 0.00 | 10,000.89 |
| 20/06/24 | UPI-SARANYA-SARANYASASI805-1@ | 0000417260458610 | 20/06/24 | 1,000.00 | 0.00 | 9,000.89 |

HDFC BANK LIMITED

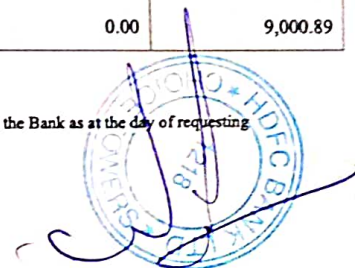
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State account branch GSTN:32AAACH2702H1Z9

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





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 JOINT HOLDERS :

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Nomination : Registered
 Generated On 06-AUG-2024 16:49:25 Generated By: N19368 Requesting Branch Code: 1218
 From : 01/03/2024 To : 16/07/2024

Statement of account

| Date | Description | Account No | Debit | Credit | Balance |
|----------|---|------------------|----------|--------|----------|
| | OKICICI-IBKL0001058-417260458610-PAYMENT FROM PHONE | | | | |
| 21/06/24 | MAYMAY24 INSTAALERTCHG 1 SMS 160624-MIR2517228939560 | MIR2517228939560 | 0.24 | | 9,000.65 |
| 21/06/24 | UPI-MR GIREESH G KJOSK B-PAYTMQR2810050501011ACQTXGK0N7Q@ PAYTM-YESB0PTMUPI-417323063442-PAYMENT FROM PHONE | 0000417323063442 | 720.00 | | 8,280.65 |
| 21/06/24 | UPI-ANAKKAT FUELS-Q741746621@ YBL-YESB0YBLUPI-453991161213-PAYMENT FROM PHONE | 0000453991161213 | 160.00 | | 8,120.65 |
| 21/06/24 | UPI-SEBASTIAN PALACKAL C-BHARATPE.90066502238@ FBPE-FDRL0001382-417315767269-PAYMENT FROM PHONE | 0000417315767269 | 70.00 | | 8,050.65 |
| 21/06/24 | UPI-SEBASTIAN PALACKAL C-BHARATPE.90066502238@ FBPE-FDRL0001382-417378331990-PAYMENT FROM PHONE | 0000417378331990 | 16.00 | | 8,034.65 |
| 21/06/24 | UPI-HAMEED M-PAYTMQR15VXUS@ PAYTM-YESB0PTMUPI-417321024641-PAYMENT FROM PHONE | 0000417321024641 | 210.00 | | 7,824.65 |
| 24/06/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-417656452081-PAYMENT FROM PHONE | 0000417656452081 | 500.00 | | 7,324.65 |
| 24/06/24 | UPI-FASIL V S-7558865497@ YBL-KLGB0040711-417693129451-PAYMENT FROM PHONE | 0000417693129451 | 1,000.00 | | 6,324.65 |
| 25/06/24 | UPI-MAJ HOSPITAL EDAPPAL-QR.MAJHOSPIED@ SIB-SIBL0000484-417716906935-PAYMENT FROM PHONE | 0000417716906935 | 200.00 | | 6,124.65 |
| 25/06/24 | UPI-RAMZAN RIFAYI A-Q127069811@ | 0000454332545516 | 52.00 | | 6,072.65 |

HDFC BANK LIMITED

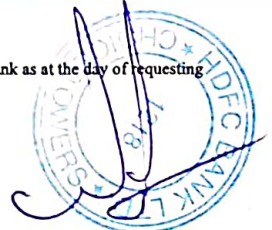
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State account branch GSTIN:32AAACH1270H1Z9

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Statement of account

From : 01/03/2024

To : 16/07/2024

| | | | | | | |
|----------|--|------------------|----------|----------|------|----------|
| 25/06/24 | YBL-YESBOYBLUPI-454332545516-PAYMENT FROM PHONE | 0000417714896526 | 25/06/24 | 180.00 | 0.00 | 5,892.65 |
| 25/06/24 | UPI-MAJ HOSPITAL EDAPPAL-QR.MAJEDAHOSP@ SIB-SIBL0000484-417714896526-PAYMENT FROM PHONE | 0000417736517813 | 25/06/24 | 270.00 | 0.00 | 5,622.65 |
| 25/06/24 | UPI-TOLL THATTUKADA-0799316A0117166.BQR@ KOTAK-KKBK0009316-417736517813-PAYMENT FROM PHONE | 0000417789141779 | 25/06/24 | 1,707.00 | 0.00 | 3,915.65 |
| 25/06/24 | UPI-MAJ HOSPITAL EDAPPAL-QR.MAJHOSPIED@ SIB-SIBL0000484-417789141779-PAYMENT FROM PHONE | 0000417776103447 | 25/06/24 | 91.00 | 0.00 | 3,824.65 |
| 25/06/24 | UPI-MAJ HOSPITAL EDAPPAL-QR.EDAHOSMAJ@ SIB-SIBL0000484-417776103447-PAYMENT FROM PHONE | 0000417757268081 | 25/06/24 | 257.00 | 0.00 | 3,567.65 |
| 25/06/24 | UPI-NAJEEB EH-Q115389565@ YBL-FDRL0001001-417757268081-PAYMENT FROM PHONE | 0000417856708725 | 26/06/24 | 500.00 | 0.00 | 3,067.65 |
| 26/06/24 | UPI-ANANDHU M B-ANANDHUCHANDHU78-4@ OKICICI-UBIN0901997-417856708725-PAYMENT FROM PHONE | 0000417864077334 | 26/06/24 | 125.00 | 0.00 | 2,942.65 |
| 26/06/24 | UPI-JITHIN ROY P-PAYTMQR57032O@ PAYTM-YESBOPTMUPI-417864077334-PAYMENT FROM PHONE | 0000417866276659 | 26/06/24 | 620.00 | 0.00 | 2,322.65 |
| 26/06/24 | UPI-C S ARTHUR ANTONY-ARTHURANTONY123456@ OKSBI-FDRL0001749-417866276659-PAYMENT FROM PHONE | 0000417955517302 | 27/06/24 | 50.00 | 0.00 | 2,272.65 |
| 27/06/24 | UPI-KUMARAVEL VAITHIYAR-X1YG35O1N6@ POSTBANK-IPOS0000001-417955517302-PAYMEN T FROM PHONE | 0000454617359305 | 28/06/24 | 50.00 | 0.00 | 2,222.65 |
| 28/06/24 | UPI-ASHISH T VARUGHESE-9037433065@ AXL-HDFC0000520-454617359305-PAYMENT | | | | | |

HDFC BANK LIMITED

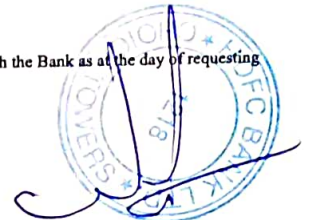
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JOINT HOLDERS :

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To : 16/07/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|-----------|-----------|
| 28/06/24 | FROM PHONE UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-418001461014-PAYMENT | 0000418001461014 | 28/06/24 | 2,200.00 | 0.00 | 22.65 |
| 28/06/24 | FROM PHONE UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-418059652017-PAYMENT | 0000418059652017 | 28/06/24 | 22.00 | 0.00 | 0.65 |
| 30/06/24 | FROM PHONE NEFT CR-SBIN0004266-LABOUR COMMISSIONRATE WPS THIRUVANA-SARANYA A S-SBIN524182307296 | SBIN524182307296 | 30/06/24 | 0.00 | 11,123.00 | 11,123.65 |
| 01/07/24 | INTEREST PAID TILL 30-JUN-2024 | 0000000000000000 | 30/06/24 | 0.00 | 54.00 | 11,177.65 |
| 03/07/24 | FROM PHONE UPI-GOKULKRISHNA K V-7592827218@ IBL-SBIN0008638-455122651684-PAYMENT | 0000455122651684 | 03/07/24 | 3,000.00 | 0.00 | 8,177.65 |
| 07/07/24 | FROM PHONE UPI-LULU INTERNATIONAL S-LULUKOCHI@ YBL-YESBOYBLUPI-455530744547-PAYMENT | 0000455530744547 | 07/07/24 | 1,548.50 | 0.00 | 6,629.15 |
| 07/07/24 | FROM PHONE UPI-GOKULKRISHNA K V-7592827218@ YBL-SBIN0008638-455567276318-PAYMENT | 0000455567276318 | 07/07/24 | 500.00 | 0.00 | 6,129.15 |
| 08/07/24 | FROM PHONE UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-419096482885-PAYMENT | 0000419096482885 | 08/07/24 | 60.00 | 0.00 | 6,069.15 |
| 08/07/24 | DEBIT CARD PRORATA FEE-JUN-2024 260624-MIR2518972479326 | MIR2518972479326 | 08/07/24 | 137.67 | 0.00 | 5,931.48 |
| 08/07/24 | FROM PHONE UPI-RARE AND BASICS-RAREANDBASICS.42648707@ HDFCBANK-HDFC0000001-419063341430-PAYMENT | 0000419063341430 | 08/07/24 | 999.00 | 0.00 | 4,932.48 |
| 08/07/24 | FROM PHONE UPI-SHAMLA SHAJAHAN-8129230227@ IBL-FDRL0001016-419016681255-PAYMENT | 0000419016681255 | 08/07/24 | 50.00 | 0.00 | 4,882.48 |

HDFC BANK LIMITED

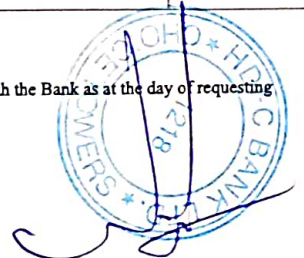
*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: 32AAAACH2702H1Z9

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 Parcel, Mumbai 400013





Account Branch : CHOICE TOWERS
 Address : GROUND FLOOR
 MANORAMA JUNCTION
 ERNAKULAM SOUTH
 City : KOCHI 682 016
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SARANYASASI805@GMAIL.COM
 Cust ID : 176283561
 Account No : 50100449930419 COP POTENTIAL
 A/C Open Date : 09/11/2021 Expected AMB: 0.00
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001218 MICR : 682240018
 Branch Code : 1218 Product Code : 100

MS SARANYA APPICHAN MALLAN PARAMBU SASI
 APPICHAN MALLAN PARAMBIL HOUSE
 DEVASWAMPADAM, VARAPUZHA PO
 ERNAKULAM
 ERNAKULAM 683517
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered
 Generated On 06-AUG-2024 16:49:25 Generated By: N19368 Requesting Branch Code: 1218
 From : 01/03/2024 To : 16/07/2024 Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|----------|
| 08/07/24 | UPI-A L HIGHWAY PETROLE-Q20071718@ YBL-YESB0YBLUPI-455644324547-PAYMENT FROM PHONE | 0000455644324547 | 08/07/24 | 130.00 | 0.00 | 4,752.48 |
| 08/07/24 | NEFT CR-SBIN0004266-LABOUR COMMISSIONRATE WPS THIRUVANA-SARANYA A S-SBIN124190514019 | SBIN124190514019 | 08/07/24 | 0.00 | 1,000.00 | 5,752.48 |
| 08/07/24 | UPI-GOKULKRISHNA K V-7592827218@ YBL-SBIN0008638-455646228617-PAYMENT FROM PHONE | 0000455646228617 | 08/07/24 | 1,500.00 | 0.00 | 4,252.48 |
| 09/07/24 | UPI-LULU INTERNATIONAL S-LULUKOCHI@ YBL-YESB0YBLUPI-455750880550-PAYMENT FROM PHONE | 0000455750880550 | 09/07/24 | 72.00 | 0.00 | 4,180.48 |
| 09/07/24 | UPI-ABIGITH A D-ABIJITHDEEPAN@ OKAXIS-SIBL0000634-419194808834-UPI | 0000419194808834 | 09/07/24 | 0.00 | 600.00 | 4,780.48 |
| 09/07/24 | UPI-ASHARAJ K R-7994835952@ YBL-HDFC0003845-455752393945-PAYMENT FROM PHONE | 0000455752393945 | 09/07/24 | 88.00 | 0.00 | 4,692.48 |
| 10/07/24 | UPI-LULU INTERNATIONAL S-LULUKOCHI@ YBL-YESB0YBLUPI-455887546884-PAYMENT FROM PHONE | 0000455887546884 | 10/07/24 | 428.60 | 0.00 | 4,263.88 |
| 10/07/24 | UPI-HEISTIN M G-8594091038@ YBL-FDRL0009998-419202849629-PAYMENT FROM PHONE | 0000419202849629 | 10/07/24 | 2,000.00 | 0.00 | 2,263.88 |
| 10/07/24 | UPI-LULU INTERNATIONAL S-LULUKOCHI@ YBL-YESB0YBLUPI-455826123223-PAYMENT FROM PHONE | 0000455826123223 | 10/07/24 | 100.00 | 0.00 | 2,163.88 |
| 11/07/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-419351371509-PAYMENT FROM PHONE | 0000419351371509 | 11/07/24 | 40.00 | 0.00 | 2,123.88 |
| 11/07/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-419319451387-PAYMENT FROM PHONE | 0000419319451387 | 11/07/24 | 500.00 | 0.00 | 1,623.88 |

HDFC BANK LIMITED

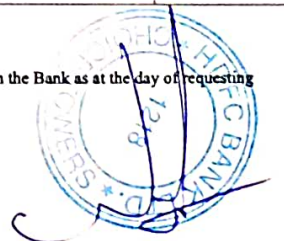
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State account branch GSTN:32AAACH2702H1Z9

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





We understand your world

Account Branch : CHOICE TOWERS
 Address : GROUND FLOOR
 MANORAMA JUNCTION
 ERNAKULAM SOUTH
 City : KOCHI 682 016
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SARANYASASI805@GMAIL.COM
 Cust ID : 176283561
 Account No : 50100449930419 COP POTENTIAL
 A/C Open Date : 09/11/2021 Expected AMB: 0.00
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001218 MICR : 682240018
 Branch Code : 1218 Product Code : 100

MS SARANYA APFICHAN MALLAN PARAMRU SASI
 APFICHAN MALLAN PARAMRIL HOUSE
 DEVASWAMPADAM,VARAFUZZHA PO
 ERNAKULAM
 ERNAKULAM 683517
 KERALA INDIA
 JOINT HOLDERS :

Nomination Registered

Generated On 06-AUG-2024 16:49:25

Generated By: N19368

Requesting Branch Code: 1218

From 01/03/2024

To : 16/07/2024

Statement of account

| Date | Description | Account No | Debit | Credit | Balance |
|----------|---|------------------|----------|------------|------------|
| 11/07/24 | UPI-ASHIRIBA K K-Q335965521@ YBL-YESB0YBLUPI-455950857057-PAYMENT FROM PHONE | 0000455950857057 | 290.00 | 0.00 | 1,333.88 |
| 11/07/24 | UPI-BABU ROBERT-Q065088912@ YBL-YESB0YBLUPI-455915123487-PAYMENT FROM PHONE | 0000455915123487 | 10.00 | 0.00 | 1,323.88 |
| 11/07/24 | UPI-SAI ASSOCIATES-BHARATPE90727089523@ YESBANKLTD-YESB0YESUPI-419348476160-PAYM ENT FROM PHONE | 0000419348476160 | 330.00 | 0.00 | 993.88 |
| 11/07/24 | UPI-GANESHM GANESHM-9188010592@ YBL-SBIN0070129-455962753650-PAYMENT FROM PHONE | 0000455962753650 | 35.00 | 0.00 | 958.88 |
| 11/07/24 | UPI-BFL PAYU-BAJAPAY.6879729.05370063@ INDUS-INDB0002201-419376548746-PAYMENT FROM PHONE | 0000419376548746 | 45.00 | 0.00 | 913.88 |
| 11/07/24 | UPI-ANAKKAT FUELS-Q975759765@ YBL-YESB0YBLUPI-455970661176-PAYMENT FROM PHONE | 0000455970661176 | 110.00 | 0.00 | 803.88 |
| 12/07/24 | IB FD PREMAT PRINCIPAL-50300892501320 | 0000000000000000 | 0.00 | 750,000.00 | 750,803.88 |
| 12/07/24 | IB FD PREMAT INT PAID-50300892501320 | 0000000000000000 | 0.00 | 21,914.00 | 772,717.88 |
| 12/07/24 | UPI-LULU INTERNATIONAL S-LULUKOCHI@ YBL-YESB0YBLUPI-456095922074-PAYMENT FROM PHONE | 0000456095922074 | 92.00 | 0.00 | 772,625.88 |
| 12/07/24 | UPI-SARANYA-SARANYASASI805-1@ OKICICI-IBKL0001058-419465804004-PAYMENT FROM PHONE | 0000419465804004 | 100.00 | 0.00 | 772,525.88 |
| 13/07/24 | UPI-SUMEGH V M-SUNITHAVG@ YBL-FDRL0001125-419551637568-PAYMENT FROM PHONE | 0000419551637568 | 3,160.00 | 0.00 | 769,365.88 |
| 13/07/24 | UPI-SUMEGH V M-SUNITHAVG@ YBL-FDRL0001125-419533187114-PAYMENT FROM PHONE | 0000419533187114 | 3,000.00 | 0.00 | 766,365.88 |

HDFC BANK LIMITED

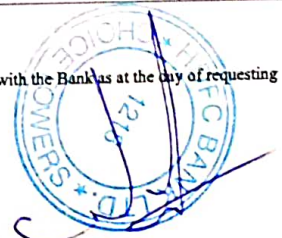
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Cust ID : 176283561
Account No : 50100449930419 COP POTENTIAL
A/C Open Date : 09/11/2021 Expected AMB: 0.00
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001218 MICR : 682240018
Branch Code : 1218 Product Code : 100

MS SARANYA APPICHAAN MALLAN PARAMBU SASI
APPICHAAN MALLAN PARAMBIL HOUSE
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JOINT HOLDERS :

Nomination : Registered
Generated On: 06-AUG-2024 16:49:25 Generated By: N19368
From : 01/03/2024 To : 16/07/2024

Requesting Branch Code: 1218

Statement of account

| Date | Description | Account No | Date | Debit | Credit | Balance |
|----------|--|------------------|----------|----------|------------|------------|
| 13/07/24 | UPI-GOKULKRISHNA K V-7592827218@ YBL-SBIN0008638-456167441935-PAYMENT FROM PHONE | 0000456167441935 | 13/07/24 | 2,500.00 | 0.00 | 763,865.88 |
| 13/07/24 | UPI-MAJ HOSPITAL EDAPPAL-QR.MAJEDAHO@ SIB-SIBL0000484-419578285972-PAYMENT FROM PHONE | 0000419578285972 | 13/07/24 | 1,132.00 | 0.00 | 762,733.88 |
| 13/07/24 | IMPS-419517498121-SHAJI PAUL P P-FDRL-XXXXXXXXXX2923-SARANYA A S | 0000419517498121 | 13/07/24 | 0.00 | 140,000.00 | 902,733.88 |
| 13/07/24 | UPI-MAJ HOSPITAL EDAPPAL-QR.MAJHOSPIED@ SIB-SIBL0000484-419594714226-PAYMENT FROM PHONE | 0000419594714226 | 13/07/24 | 1,633.00 | 0.00 | 901,100.88 |
| 13/07/24 | UPI-LULU INTERNATIONAL S-LULUKOCHI@ YBL-YESB0YBLUPI-456147967299-PAYMENT FROM PHONE | 0000456147967299 | 13/07/24 | 53.00 | 0.00 | 901,047.88 |
| 14/07/24 | UPI-ASHISH T VARUGHESE-9037433065@ AXL-HDFC0000520-456225528802-PAYMENT FROM PHONE | 0000456225528802 | 14/07/24 | 100.00 | 0.00 | 900,947.88 |
| 14/07/24 | UPI-LULU INTERNATIONAL S-LULUKOCHI@ YBL-YESB0YBLUPI-456279646973-PAYMENT FROM PHONE | 0000456279646973 | 14/07/24 | 95.00 | 0.00 | 900,852.88 |
| 14/07/24 | UPI-BEMERII-PAYTMQR2810050501011RXB58ERL JIG@ PAYTM-YESB0PTMUPI-419683771365-PAYMENT FROM PHONE | 0000419683771365 | 14/07/24 | 230.00 | 0.00 | 900,622.88 |
| 15/07/24 | UPI-HEISTIN M G-8594091038@ YBL-FDRL0009998-419722772594-PAYMENT FROM PHONE | 0000419722772594 | 15/07/24 | 200.00 | 0.00 | 900,422.88 |
| 15/07/24 | UPI-MINT LEAF CAFE-Q776493662@ YBL-YESB0YBLUPI-456381927770-PAYMENT FROM PHONE | 0000456381927770 | 15/07/24 | 180.00 | 0.00 | 900,242.88 |

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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 APPICHAN MALLAN PARAMBIL HOUSE
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 ERNAKULAM 683517
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 JOINT HOLDERS :

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Nomination : Registered

Generated On: 06-AUG-2024 16:49:25

Generated By: N19368

From : 01/03/2024

To : 16/07/2024

Requesting Branch Code: 1218

Statement of account

Opening Balance
0.28

Dr Count
78

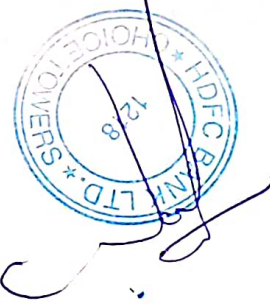
Cr Count
25

Debits
94,409.40

Credits
994,652.00

Closing Bal
900,242.88

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



HDFC BANK LIMITED

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