



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
 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

From : 25/03/2024

To : 15/07/2024

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-SBIN0011 929-445199777335-PAYMENT FROM PHONE	0000445199777335	25/03/24		20.00	20.28
25/03/24	UPI-SHIBIN RAJU-SHIBINRAJU79-2@OKHDFCBAN K-HDFC0000520-408539725970-UPI	0000408539725970	25/03/24		1,500.00	1,520.28
25/03/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-408560766460-PAYMENT FROM PHONE	0000408560766460	25/03/24	1,520.00		0.28
27/03/24	UPI-SREERENJINI SURAJ-RENJU.SREE6672@OK SBI-SBIN0070327-408782963789-UPI	0000408782963789	27/03/24		1,000.00	1,000.28
30/03/24	NEFT CR-SBIN0004266-LABOUR COMMISSIONRAT E WPS THIRUVANA-SARANYA A S-SBIN12409055 0495	SBIN124090550495	30/03/24		3,646.00	4,646.28
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		19.00	4,665.28
01/04/24	UPI-MC DONALDS-MCDONALDS.40938636@HDFCBA NK-HDFC0000001-409287891924-PAYMENT FROM PHONE	0000409287891924	01/04/24	72.00		4,593.28
02/04/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-409347745652-PAYMENT FROM PHONE	0000409347745652	02/04/24	2,000.00		2,593.28
02/04/24	UPI-INFECTED MONKZ TATTO-INFECTEDMONKZTA TTOOS.64054800@HDFCBANK-HDFC0000001-4093 80777525-PAYMENT FROM PHONE	0000409380777525	02/04/24	1,400.00		1,193.28
03/04/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-409405591775-PAYMENT FROM PHONE	0000409405591775	03/04/24	1,100.00		93.28
04/04/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-409587837846-PAYMENT FROM PHONE	0000409587837846	04/04/24	93.00		0.28
11/04/24	UPI-VIJI MOHAN-BIJIMOHANA3@OKHDFCBANK-FD RL0001261-410215898217-UPI	0000410215898217	11/04/24		20.00	20.28
13/04/24	UPI-G JANAKI AMMA-GJANAKI1944@OKSBI-SBI N0070327-410457565780-AMMA VISHUKAINEETA	0000410457565780	13/04/24		1,000.00	1,020.28
22/04/24	UPI-RMADHAVANNAIR-8921906116@UPI-IBKL000 1058-411311898466-MAID	0000411311898466	22/04/24		11.00	1,031.28

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



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30/04/24	NEFT CR-SBIN0004266-LABOUR COMMISSIONRAT E WPS THIRUVANA-SARANYA A S-SBIN32412140 7775	SBIN324121407775	30/04/24		11,357.00	12,388.28
04/05/24	CC 000552260XXXXXX4307 AUTOPAY SI-TAD	0000000582902223	04/05/24	2,500.00		9,888.28
10/05/24	UPI-ADITH A D-8138810195@IBL-SBIN007014 6-449706618037-PAYMENT FROM PHONE	0000449706618037	10/05/24	150.00		9,738.28
10/05/24	UPI-ADITH A D-8138810195@YBL-SBIN007014 6-449786313230-PAYMENT FROM PHONE	0000449786313230	10/05/24	50.00		9,688.28
10/05/24	UPI-FREDERIC JOHN VARGHE-FREDARIC.JOHN13 02@OKAXIS-FDRL0001016-449756405158-UPI	0000449756405158	10/05/24		100.00	9,788.28
11/05/24	UPI-ADITH A D-8138810195@IBL-SBIN007014 6-449851985554-PAYMENT FROM PHONE	0000449851985554	11/05/24	300.00		9,488.28
11/05/24	UPI-AKHIL P SHANKAR-AKHILSHANKAR10-4@OKI CICI-KKBK0009290-449817854333-UPI	0000449817854333	11/05/24		9,000.00	18,488.28
11/05/24	NWD-419188XXXXXX9017-RH203101-ERNAKULAM	0000413218013428	11/05/24	9,000.00		9,488.28
19/05/24	UPI-VIJI MOHAN-BIJIMOHANA3@OKHDFCBANK-FD RL0001261-414010628001-UPI	0000414010628001	19/05/24		35.00	9,523.28
24/05/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESBOP TMUPI-414575723461-ZOMATO PAYMENT	0000414575723461	24/05/24	623.15		8,900.13
27/05/24	UPI-ADITH A D-8138810195@YBL-SBIN007014 6-451469312471-PAYMENT FROM PHONE	0000451469312471	27/05/24	3,000.00		5,900.13
31/05/24	UPI-RMADHAVANNAIR-8921906116@UPI-IBKL000 1058-415207288327-FOR SMT SREEJA - W	0000415207288327	31/05/24		2,500.00	8,400.13
31/05/24	NEFT CR-SBIN0004266-LABOUR COMMISSIONRAT E WPS THIRUVANA-SARANYA A S-SBIN22415220 5425	SBIN224152205425	31/05/24		9,642.00	18,042.13
03/06/24	CC 000552260XXXXXX4307 AUTOPAY SI-TAD	0000000589367371	03/06/24	450.00		17,592.13
03/06/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-415566358494-PAYMENT FROM PHONE	0000415566358494	03/06/24	2,000.00		15,592.13
09/06/24	UPI-VIJI MOHAN-BIJIMOHANA3@OKHDFCBANK-FD RL0001261-416165632657-UPI	0000416165632657	09/06/24		111.00	15,703.13

HDFC BANK LIMITED

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MS SARANYA APPICHAN MALLAN PARAMBU SASI
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 ERNAKULAM
 ERNAKULAM 683517
 KERALA INDIA

JOINT HOLDERS :

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From : 25/03/2024

To : 15/07/2024

Statement of account

14/06/24	APR APR24 INSTAALERTCHG 1 SMS 070624-MIR2 516505265272	MIR2516505265272	14/06/24	0.24	15,702.89
17/06/24	UPI-XXXXXX5672-HDFC0000001-416926110805- PAYMENT FROM PHONE	0000416926110805	17/06/24	1.00	15,701.89
17/06/24	UPI-XXXXXX5672-HDFC0000001-416915289605- PAYMENT FROM PHONE	0000416915289605	17/06/24	14,999.00	702.89
19/06/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-417134364644-PAYMENT FROM PHONE	0000417134364644	19/06/24	702.00	0.89
19/06/24	UPI-SHREEJIT BHASKARAN-NITHYASHREEJIT-1 @OKSBI-SBIN0010568-417167659294-UPI	0000417167659294	19/06/24	10,000.00	10,000.89
19/06/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-417137235345-UPI	0000417137235345	19/06/24	10,000.00	20,000.89
19/06/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-453767419704-UPI	0000453767419704	19/06/24	10,000.00	30,000.89
19/06/24	UPI-XXXXXX5672-HDFC0000001-417196195360- PAYMENT FROM PHONE	0000417196195360	19/06/24	20,000.00	10,000.89
20/06/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-417260458610-PAYMENT FROM PHONE	0000417260458610	20/06/24	1,000.00	9,000.89
21/06/24	MAYMAY24 INSTAALERTCHG 1 SMS 160624-MIR2 517228939560	MIR2517228939560	21/06/24	0.24	9,000.65
21/06/24	UPI-MR GIREESH G KIOSK B-PAYTMQR28100505 01011ACQTXGK0N7Q@PAYTM-YESB0PTMUPI-41732 3063442-PAYMENT FROM PHONE	0000417323063442	21/06/24	720.00	8,280.65
21/06/24	UPI-ANAKKAT FUELS-Q741746621@YBL-YESB0YB LUPI-453991161213-PAYMENT FROM PHONE	0000453991161213	21/06/24	160.00	8,120.65
21/06/24	UPI-SEBASTIAN PALACKAL C-BHARATPE.900665 02238@FBPE-FDRL0001382-417315767269-PAYM ENT FROM PHONE	0000417315767269	21/06/24	70.00	8,050.65
21/06/24	UPI-SEBASTIAN PALACKAL C-BHARATPE.900665 02238@FBPE-FDRL0001382-417378331990-PAYM ENT FROM PHONE	0000417378331990	21/06/24	16.00	8,034.65
21/06/24	UPI-HAMEED	0000417321024641	21/06/24	210.00	7,824.65

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 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 25/03/2024

To : 15/07/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
	M-PAYTMQR15VXUS@PAYTM-YESB0PT			
	MUPI-417321024641-PAYMENT FROM PHONE			
24/06/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK	0000417656452081	24/06/24	500.00
	L0001058-417656452081-PAYMENT FROM PHONE			7,324.65
24/06/24	UPI-FASIL V S-7558865497@YBL-KLGB0040711	0000417693129451	24/06/24	1,000.00
	-417693129451-PAYMENT FROM PHONE			6,324.65
25/06/24	UPI-MAJ HOSPITAL EDAPPAL-QR.MAJHOSPIED@S	0000417716906935	25/06/24	200.00
	IB-SIBL0000484-417716906935-PAYMENT FROM PHONE			6,124.65
25/06/24	UPI-RAMZAN RIFAYI A-Q127069811@YBL-YESB0	0000454332545516	25/06/24	52.00
	YBLUPI-454332545516-PAYMENT FROM PHONE			6,072.65
25/06/24	UPI-MAJ HOSPITAL EDAPPAL-QR.MAJEDAHOSP@S	0000417714896526	25/06/24	180.00
	IB-SIBL0000484-417714896526-PAYMENT FROM PHONE			5,892.65
25/06/24	UPI-TOLL THATTUKADA-0799316A0117166.BQR@	0000417736517813	25/06/24	270.00
	KOTAK-KKBK0009316-417736517813-PAYMENT FROM PHONE			5,622.65
25/06/24	UPI-MAJ HOSPITAL EDAPPAL-QR.MAJHOSPIED@S	0000417789141779	25/06/24	1,707.00
	IB-SIBL0000484-417789141779-PAYMENT FROM PHONE			3,915.65
25/06/24	UPI-MAJ HOSPITAL EDAPPAL-QR.EDAHOSMAJ@SI	0000417776103447	25/06/24	91.00
	B-SIBL0000484-417776103447-PAYMENT FROM PHONE			3,824.65
25/06/24	UPI-NAJEEB EH-Q115389565@YBL-FDRL000100	0000417757268081	25/06/24	257.00
	1-417757268081-PAYMENT FROM PHONE			3,567.65
26/06/24	UPI-ANANDHU M	0000417856708725	26/06/24	500.00
	B-ANANDHUCHANDHU78-4@OKICICI			3,067.65
	CI-UBIN0901997-417856708725-PAYMENT FROM PHONE			
26/06/24	UPI-JITHIN ROY P-PAYTMQR570320@PAYTM-YES	0000417864077334	26/06/24	125.00
	B0PTMUPI-417864077334-PAYMENT FROM PHONE			2,942.65
26/06/24	UPI-C S ARTHUR ANTONY-ARTHURANTONY12345	0000417866276659	26/06/24	620.00
				2,322.65

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Statement of account

	6@OKSBI-FDRL0001749-417866276659-PAYMENT FROM PHONE					
27/06/24	UPI-KUMARAVEL VAITHIYAR-X1YG3501N6@POSTBANK-IPOS0000001-417955517302-PAYMENT FROM PHONE	0000417955517302	27/06/24	50.00		2,272.65
28/06/24	UPI-ASHISH T VARUGHESE-9037433065@AXL-HDFC0000520-454617359305-PAYMENT FROM PHONE	0000454617359305	28/06/24	50.00		2,222.65
28/06/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-418001461014-PAYMENT FROM PHONE	0000418001461014	28/06/24	2,200.00		22.65
28/06/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-418059652017-PAYMENT FROM PHONE	0000418059652017	28/06/24	22.00		0.65
30/06/24	NEFT CR-SBIN0004266-LABOUR COMMISSIONRAT E WPS THIRUVANA-SARANYA A S-SBIN524182307296	SBIN524182307296	30/06/24		11,123.00	11,123.65
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		54.00	11,177.65
03/07/24	UPI-GOKULKRISHNA K V-7592827218@IBL-SBIN0008638-455122651684-PAYMENT FROM PHONE	0000455122651684	03/07/24	3,000.00		8,177.65
07/07/24	UPI-LULU INTERNATIONAL S-LULUKOCHI@YBL-YESB0YBLUPI-455530744547-PAYMENT FROM PHONE	0000455530744547	07/07/24	1,548.50		6,629.15
07/07/24	UPI-GOKULKRISHNA K V-7592827218@YBL-SBIN0008638-455567276318-PAYMENT FROM PHONE	0000455567276318	07/07/24	500.00		6,129.15
08/07/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-419096482885-PAYMENT FROM PHONE	0000419096482885	08/07/24	60.00		6,069.15
08/07/24	DEBIT CARD PRORATA FEE-JUN-2024 260624-MIR2518972479326	MIR2518972479326	08/07/24	137.67		5,931.48
08/07/24	UPI-RARE AND BASICS-RAREANDBASICS.42648707@HDFCBANK-HDFC0000001-419063341430-PAYMENT FROM PHONE	0000419063341430	08/07/24	999.00		4,932.48
08/07/24	UPI-SHAMLA SHAJAHAN-8129230227@IBL-FDRL0001016-419016681255-PAYMENT FROM PHONE	0000419016681255	08/07/24	50.00		4,882.48

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08/07/24	UPI-A L HIGHWAY PETROLE-Q20071718@YBL-Y ESB0YBLUPI-455644324547-PAYMENT FROM PHONE	0000455644324547	08/07/24	130.00		4,752.48
08/07/24	NEFT CR-SBIN0004266-LABOUR COMMISSIONRAT E WPS THIRUVANA-SARANYA A S-SBIN12419051 4019	SBIN124190514019	08/07/24		1,000.00	5,752.48
08/07/24	UPI-GOKULKRISHNA K V-7592827218@YBL-SBI N0008638-455646228617-PAYMENT FROM PHONE	0000455646228617	08/07/24	1,500.00		4,252.48
09/07/24	UPI-LULU INTERNATIONAL S-LULUKOCHI@YBL-Y ESB0YBLUPI-455750880550-PAYMENT FROM PHONE	0000455750880550	09/07/24	72.00		4,180.48
09/07/24	UPI-ABIGITH A D-ABIJITHDEEPAN@OKAXIS-SIB L0000634-419194808834-UPI	0000419194808834	09/07/24		600.00	4,780.48
09/07/24	UPI-ASHARAJ K R-7994835952@YBL-HDFC00038 45-455752393945-PAYMENT FROM PHONE	0000455752393945	09/07/24	88.00		4,692.48
10/07/24	UPI-LULU INTERNATIONAL S-LULUKOCHI@YBL-Y ESB0YBLUPI-455887546884-PAYMENT FROM PHONE	0000455887546884	10/07/24	428.60		4,263.88
10/07/24	UPI-HEISTIN M G-8594091038@YBL-FDRL00099 98-419202849629-PAYMENT FROM PHONE	0000419202849629	10/07/24	2,000.00		2,263.88
10/07/24	UPI-LULU INTERNATIONAL S-LULUKOCHI@YBL-Y ESB0YBLUPI-455826123223-PAYMENT FROM PHONE	0000455826123223	10/07/24	100.00		2,163.88
11/07/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-419351371509-PAYMENT FROM PHONE	0000419351371509	11/07/24	40.00		2,123.88
11/07/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-419319451387-PAYMENT FROM PHONE	0000419319451387	11/07/24	500.00		1,623.88
11/07/24	UPI-ASHRIBA K K-Q335965521@YBL-YESB0YBLU PI-455950857057-PAYMENT FROM PHONE	0000455950857057	11/07/24	290.00		1,333.88
11/07/24	UPI-BABU ROBERT-Q065088912@YBL-YESB0YBL UPI-455915123487-PAYMENT FROM PHONE	0000455915123487	11/07/24	10.00		1,323.88
11/07/24	UPI-SAI ASSOCIATES-BHARATPE90727089523@Y	0000419348476160	11/07/24	330.00		993.88

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 : 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
 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

From : 25/03/2024

To : 15/07/2024

Statement of account

	ESBANKLTD-YESB0YESUPI-419348476160-PAYMENT FROM PHONE				
11/07/24	UPI-GANESHM GANESHM-9188010592@YBL-SBIN 0070129-455962753650-PAYMENT FROM PHONE	0000455962753650	11/07/24	35.00	958.88
11/07/24	UPI-BFL PAYU-BAJAPAY.6879729.05370063@I NDUS-INDB0002201-419376548746-PAYMENT FROM PHONE	0000419376548746	11/07/24	45.00	913.88
11/07/24	UPI-ANAKKAT FUELS-Q975759765@YBL-YESBOYB LUPI-455970661176-PAYMENT FROM PHONE	0000455970661176	11/07/24	110.00	803.88
12/07/24	IB FD PREMAT PRINCIPAL-50300892501320	0000000000000000	12/07/24		750,000.00
12/07/24	IB FD PREMAT INT PAID-50300892501320	0000000000000000	12/07/24		21,914.00
12/07/24	UPI-LULU INTERNATIONAL S-LULUKOCHI@YBL-Y ESB0YBLUPI-456095922074-PAYMENT FROM PHONE	0000456095922074	13/07/24	92.00	772,625.88
12/07/24	UPI-SARANYA-SARANYASASI805-1@OKICICI-IBK L0001058-419465804004-PAYMENT FROM PHONE	0000419465804004	13/07/24	100.00	772,525.88
13/07/24	UPI-SUMEGH V M-SUNITHAVG@YBL-FDRL0001125 -419551637568-PAYMENT FROM PHONE	0000419551637568	13/07/24	3,160.00	769,365.88
13/07/24	UPI-SUMEGH V M-SUNITHAVG@YBL-FDRL0001125 -419533187114-PAYMENT FROM PHONE	0000419533187114	13/07/24	3,000.00	766,365.88
13/07/24	UPI-GOKULKRISHNA K V-7592827218@YBL-SBI N0008638-456167441935-PAYMENT FROM PHONE	0000456167441935	13/07/24	2,500.00	763,865.88
13/07/24	UPI-MAJ HOSPITAL EDAPPAL-QR.MAJEDAHOSP@S IB-SIBL0000484-419578285972-PAYMENT FROM PHONE	0000419578285972	13/07/24	1,132.00	762,733.88
13/07/24	IMPS-419517498121-SHAJI PAUL P P-FDRL-XX XXXXXXXXX2923-SARANYA A S	0000419517498121	13/07/24		140,000.00
13/07/24	UPI-MAJ HOSPITAL EDAPPAL-QR.MAJHOSPIED@S IB-SIBL0000484-419594714226-PAYMENT FROM PHONE	0000419594714226	13/07/24	1,633.00	901,100.88
13/07/24	UPI-LULU INTERNATIONAL S-LULUKOCHI@YBL-Y ESB0YBLUPI-456147967299-PAYMENT FROM PHONE	0000456147967299	13/07/24	53.00	901,047.88

HDFC BANK LIMITED

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 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

From : 25/03/2024

To : 15/07/2024

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
14/07/24	NE UPI-ASHISH T VARUGHESE-9037433065@AXL-HD FC0000520-456225528802-PAYMENT FROM PHON E	0000456225528802	14/07/24	100.00		900,947.88
14/07/24	UPI-LULU INTERNATIONAL S-LULUKOCHI@YBL-Y ESB0YBLUPI-456279646973-PAYMENT FROM PHO NE	0000456279646973	14/07/24	95.00		900,852.88
14/07/24	UPI-BEMERII-PAYTMQR2810050501011RXB58ERL JJG@PAYTM-YESB0PTMUPI-419683771365-PAYME NT FROM PHONE	0000419683771365	14/07/24	230.00		900,622.88
15/07/24	UPI-HEISTIN M G-8594091038@YBL-FDRL00099 98-419722772594-PAYMENT FROM PHONE	0000419722772594	15/07/24	200.00		900,422.88
15/07/24	UPI-MINT LEAF CAFE-Q776493662@YBL-YESB0Y BLUPI-456381927770-PAYMENT FROM PHONE	0000456381927770	15/07/24	180.00		900,242.88

STATEMENT SUMMARY :-

Opening Balance
0.28

Dr Count
78

Cr Count
25

Debits
94,409.40

Credits
994,652.00

Closing Bal
900,242.88

Generated On: 09-Aug-2024 12:26

Generated By:
176283561

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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