



We understand your world

HDFC Bank Limited
V/606, Unnichira Junction,
Thrikkakara Ernakulam
District- 682 021.

Date: August 21, 2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr.GOKUL ARUN (Holding Passport No U5557026) residing at ARUN NIVAS,MARANGATT HOUSE,PARAKKATTU TEMPLE RD THRIKKAKARA PO,ERNAKULAM,682021,is maintaining a Savings Account Number 50100051304582 with the Bank since 23-06-2014

The available balance in the savings account as on the end of day of 20/08/2024 was Rs. 1000000.19 (Rupees Ten Lakhs and Paise Nineteen Only) equivalent to EURO 10536 (Ten Thousand Five Hundred and Thirty Six EUROS Only) calculated at a conversion rate of Rs. 91.91/ EURO as on 21/08/2024.

This letter has been issued upon specific request received from the customer for the purpose of Visa Processing and these deposits are withdrawable on demand at any time.

For HDFC Bank Ltd,


Pradeep G Nair
P3863, Branch Manager
HDFC Bank Ltd
Thrikkakara Branch(1601)

Authorized Signatory





MR GOKUL ARUN
ARUN NIVAS
MARANGATT HOUSE
PARAKKATTU TEMPLE RD THRIKKAKARA PO
ERNAKULAM 682021
KERALA INDIA
JOINT HOLDERS :

Account Branch : THRIKKAKARA
Address : HDFC BANK LTD
V/606, UNNICHIRA JUNCTION
ERNAKULAM DISTRICT
City : THRIKKAKARA 682021
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : gokularun1023@gmail.com
Cust ID : 56151110
Account No : 50100051304582 OTHER
A/C Open Date : 23/06/2014
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001601 MICR : 682240029
Branch Code : 1601 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 20/08/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/02/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI-UBIN0826626-404278551325-UPI	0000404278551325	11/02/24		480.00	482.83
11/02/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS BANK LIMITED PAYU@INDUS-INDB0002201-404213562780-UPI INTENT	0000404213562780	11/02/24	479.00		3.83
13/02/24	UPI-GOKUL ARUN-ROOSTERBOY1023-3@OKAXIS-UBIN0826626-404412109948-UPI	0000404412109948	13/02/24		3,000.00	3,003.83
13/02/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI-UBIN0826626-441093283975-UPI	0000441093283975	13/02/24		7,700.00	10,703.83
13/02/24	ATW-405988XXXXXX1258-SIACKE59-ERNAKULAM	0000000000001002	13/02/24	7,000.00		3,703.83
13/02/24	ATW-405988XXXXXX1258-SIACKE59-ERNAKULAM	0000000000001003	13/02/24	3,500.00		203.83
13/02/24	UPI-SINO M SALIM-SINOM8317@OKAXIS-FDRL0001184-404447542022-UPI	0000404447542022	13/02/24	200.00		3.83
19/02/24	UPI-GOKUL ARUN-ROOSTERBOY1023-3@OKAXIS-UBIN0826626-405044897110-UPI	0000405044897110	19/02/24	3.00		0.83
20/02/24	.NWD DECCHG 13/02/24 CARDEND 1258 140224 -MIR2404926587471	MIR2404926587471	20/02/24	0.83		0.00
23/04/24	IMPS-411411972021-WISE PAYMENTS LIMITED-YESB-XXXXXXXXXX0173-RDA REMITTANCE CR T O KYC COMPLIANT ACCOUNTS ONLY	0000411411972021	23/04/24		221,664.75	221,664.75
02/05/24	UPI-SREERAJ K A-SREERAJAJITH5@OKHDFCBANK-BARB0VAZHAK-412321659729-UPI	0000412321659729	02/05/24	2,000.00		219,664.75
02/05/24	UPI-XXXXXX2476-FDRL0001034-412342970208-UPI	0000412342970208	02/05/24	20,000.00		199,664.75
03/05/24	.NWD DECCHG 13/02/24 CARDEND 1258 140224 -MIR2512489187031	MIR2512489187031	03/05/24	29.50		199,635.25
03/05/24	.NWD DECCHG 13/02/24 CARDEND 1258 140224 -MIR2512489187022	MIR2512489187022	03/05/24	28.68		199,606.57
05/05/24	UPI-MUHAMMED RAMZAN V-9746395498@AXL-FDR L0001572-412670634749-PAYMENT FROM PHONE	0000412670634749	05/05/24	44,150.00		155,456.57

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>.

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Account No : 50100051304582 OTHER
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RTGS/NEFT IFSC : HDFC0001601 MICR : 682240029
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05/05/24	UPI-SREERAJ K A-SREERAJAJITH5@OKHDFCBANK -BARB0VAZHAK-412662042452-UPI	0000412662042452	05/05/24	2,500.00		152,956.57
06/05/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-449352802293-PAYMENT FROM PHONE	0000449352802293	06/05/24		44,150.00	197,106.57
09/05/24	UPI-XXXXXX5923-KLGB0000001-413057865097- PAYMENT FROM PHONE	0000413057865097	09/05/24	100,000.00		97,106.57
10/05/24	AQB SER CHGS INC GST JAN-MAR2024-MIR2513 108782118	MIR2513108782118	10/05/24	176.90		96,929.67
10/05/24	AQB SER CHGS INC GST JAN-MAR2024-MIR2513 108651337	MIR2513108651337	10/05/24	84.01		96,845.66
21/05/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-414286043087-UPI	0000414286043087	21/05/24	50,000.00		46,845.66
21/05/24	UPI-TRINITY FUELS-Q637017100@YBL-YESB0YB LUPI-450846178231-PAYMENT FROM PHONE	0000450846178231	21/05/24	150.00		46,695.66
21/05/24	UPI-MOHAMMED FADHIL B A-8138915887@FAM-P PIW0884509-414232435303-PAYMENT FROM PHO NE	0000414232435303	21/05/24	10.00		46,685.66
21/05/24	UPI-AMAL KRISHNA R-AMALKRISHNAKTM@OKSBI- SBIN0070403-414210753320-UPI	0000414210753320	21/05/24	200.00		46,485.66
21/05/24	UPI-MADHAVAN M-2002MADHAVAN.M-1@OKSBI-S BIN0011725-414207082045-UPI	0000414207082045	21/05/24	140.00		46,345.66
22/05/24	UPI-UDHAYA M-Q048078309@YBL-YESB0YBLUPI- 450946938414-PAYMENT FROM PHONE	0000450946938414	22/05/24	8.00		46,337.66
22/05/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-450934453806-PAYMENT FROM PHONE	0000450934453806	22/05/24	1,506.00		44,831.66
23/05/24	POS 405988XXXXXX1258 LIONS INDIA FUEL	0000414409285733	23/05/24	700.00		44,131.66
23/05/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-451000115379-PAYMENT FROM PHONE	0000451000115379	23/05/24		700.00	44,831.66
23/05/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-414461740770-UPI	0000414461740770	23/05/24		1,100.00	45,931.66
24/05/24	POS 405988XXXXXX1258 MALAYA RESTAURAN	0000414522374104	24/05/24	720.00		45,211.66
24/05/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI-	0000451108010776	25/05/24		300.00	45,511.66

HDFC BANK LIMITED

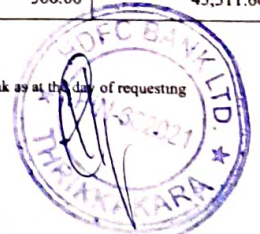
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Branch Code : 1601 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 20/08/2024

Statement of account

	UBIN0826626-451108010776-UPI					
27/05/24	NWD-405988XXXXXX1258-OEKM3070-ERNAKULAM	0000414814030810	27/05/24	6,000.00		39,511.66
27/05/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-414871021589-UPI	0000414871021589	27/05/24		6,000.00	45,511.66
29/05/24	UPI-UDHAYA M-Q048078309@YBL-YESB0YBLUPI- 451671652926-PAYMENT FROM PHONE	0000451671652926	29/05/24	16.00		45,495.66
29/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-415007406310-UPI	0000415007406310	29/05/24	212.55		45,283.11
29/05/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-415009865704-UPI	0000415009865704	29/05/24	5,000.00		40,283.11
31/05/24	UPI-BHARAT PETROLEUM COR-BHARATPETROLEUM CORPO.95050870@HDFCBANK-HDFC0000240-4152 83184430-PAYMENT FROM PHONE	0000415283184430	31/05/24	210.00		40,073.11
02/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-415422976899-UPI	0000415422976899	02/06/24		2,000.00	42,073.11
02/06/24	UPI-MIDHUN BINU-MIDHUBINU07@OKSBI-BARB0V AZHAK-415435594205-UPI	0000415435594205	02/06/24	400.00		41,673.11
02/06/24	UPI-MIDHUN BINU-MIDHUBINU07@OKSBI-BARB0V AZHAK-415435586026-UPI	0000415435586026	02/06/24	100.00		41,573.11
02/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-415451690610-UPI	0000415451690610	02/06/24		500.00	42,073.11
02/06/24	UPI-S V STORES-Q661962958@YBL-YESB0YBLUP I-452017459706-PAYMENT FROM PHONE	0000452017459706	02/06/24	28.00		42,045.11
02/06/24	UPI-S V STORES-Q661962958@YBL-YESB0YBLUP I-452013330612-PAYMENT FROM PHONE	0000452013330612	02/06/24	44.00		42,001.11
02/06/24	UPI-UDHAYA M-Q048078309@YBL-YESB0YBLUPI- 452099088119-PAYMENT FROM PHONE	0000452099088119	03/06/24	16.00		41,985.11
03/06/24	UPI-UDHAYA M-Q048078309@YBL-YESB0YBLUPI- 452180028629-PAYMENT FROM PHONE	0000452180028629	03/06/24	56.00		41,929.11
03/06/24	UPI-SONY THOMAS-Q903587692@YBL-YESB0YBL	0000452150327386	03/06/24	20.00		41,909.11

HDFC BANK LIMITED

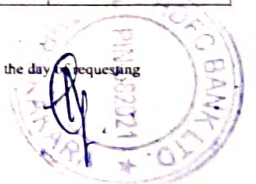
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From : 01/02/2024

To : 20/08/2024

Statement of account

	UPI-452150327386-PAYMENT FROM PHONE					
03/06/24	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES BOYBLUPI-415503506597-COLLECT REQUEST FR	0000415503506597	03/06/24	499.00		41,410.11
03/06/24	UPI-AMAL KRISHNA R-AMALKRISHNAKTM@OKSBI- SBIN0070403-415508154282-UPI	0000415508154282	03/06/24	40.00		41,370.11
03/06/24	UPI-RESHMA K P-Q463332789@YBL-YESBOYBLUP I-452187018202-PAYMENT FROM PHONE	0000452187018202	03/06/24	40.00		41,330.11
03/06/24	UPI-MADHAVAN M-2002MADHAVAN.M-1@OKSBI-S BIN0011725-415510612917-UPI	0000415510612917	03/06/24	1,300.00		40,030.11
04/06/24	UPI-JOY MC-Q340487370@YBL-YESBOYBLUPI- 452234401426-PAYMENT FROM PHONE	0000452234401426	04/06/24	108.00		39,922.11
04/06/24	UPI-KULFI POPS-BHARATPE907720185473@YESB ANKLTD-YESBOYESUPI-415686715554-PAYMENT FROM PHIONE	0000415686715554	04/06/24	160.00		39,762.11
06/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-415883620019-UPI	0000415883620019	06/06/24		500.00	40,262.11
07/06/24	UPI-NITHIN CHANDRASEKHAR-Q166730617@YBL- YESBOYBLUPI-415948709088-UPI	0000415948709088	07/06/24	250.00		40,012.11
07/06/24	UPI-NITHIN CHANDRASEKHAR-Q166730617@YBL- YESBOYBLUPI-415949814904-UPI	0000415949814904	07/06/24	670.00		39,342.11
07/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-415982744806-UPI	0000415982744806	07/06/24		5,700.00	45,042.11
07/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-415957581546-UPI	0000415957581546	07/06/24	900.00		44,142.11
07/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-415966138450-UPI	0000415966138450	07/06/24	4,800.00		39,342.11
07/06/24	UPI-UDHAYA M-Q048078309@YBL-YESBOYBLUPI- 452536621932-PAYMENT FROM PHONE	0000452536621932	07/06/24	28.00		39,314.11
08/06/24	UPI-MELLOW COLLECTIONS-9037735907@SBI-SB IN0011725-416071119116-PAYMENT FROM PHON E	0000416071119116	08/06/24	15.00		39,299.11
08/06/24	UPI-SONY THOMAS-Q903587692@YBL-YESBOYBL	0000452663219040	08/06/24	30.00		39,269.11

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08/06/24	UPI-452663219040-PAYMENT FROM PHONE UPI-AJMAL P M-Q857793162@YBL-YESBOYBLUPI -452617106244-PAYMENT FROM PHONE	0000452617106244	08/06/24	36.00		39,233.11
08/06/24	UPI-AJMAL P M-Q857793162@YBL-YESBOYBLUPI -452629681688-PAYMENT FROM PHONE	0000452629681688	09/06/24	53.00		39,180.11
10/06/24	RFX 100624RTT04000 EUR180.0@91.53	0000000000000004	10/06/24	16,475.40		22,704.71
10/06/24	RFX 100624RTT04000 COMMISSION	0000100624154305	10/06/24	500.00		22,204.71
10/06/24	100624RTT04000 DPO2516296181930 CGST COM	0000100624154307	10/06/24	45.00		22,159.71
10/06/24	100624RTT04000 DPO2516296181930 SGST COM	0000100624154311	10/06/24	45.00		22,114.71
10/06/24	100624RTT04000 DPO2516296181931 CGST	0000100624154315	10/06/24	22.50		22,092.21
10/06/24	100624RTT04000 DPO2516296181931 SGST	0000100624154319	10/06/24	22.50		22,069.71
11/06/24	UPI-TRINITY FUELS-Q853450069@YBL-YESBOYB LUPI-452946983668-PAYMENT FROM PHONE	0000452946983668	11/06/24	50.00		22,019.71
12/06/24	UPI-SONY THOMAS-Q903587692@YBL-YESBOYBL UPI-453082370407-PAYMENT FROM PHONE	0000453082370407	12/06/24	8.00		22,011.71
13/06/24	UPI-ASHWATHY ANILKUMAR-ACHUASHWATHY508@O KSBI-KLGB0040548-416596825716-UPI	0000416596825716	13/06/24	500.00		21,511.71
13/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-416566529022-UPI	0000416566529022	13/06/24		500.00	22,011.71
14/06/24	UPI-LOADED-Q644342942@YBL-YESBOYBLUPI-45 3218580635-PAYMENT FROM PHONE	0000453218580635	14/06/24	260.00		21,751.71
15/06/24	UPI-UDHAYA M-Q048078309@YBL-YESBOYBLUPI- 453385858444-PAYMENT FROM PHONE	0000453385858444	16/06/24	20.00		21,731.71
16/06/24	NWD-405988XXXXXX1258-BN160701-ERNAKULAM	0000416818215616	16/06/24	1,200.00		20,531.71
16/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-416813800869-UPI	0000416813800869	16/06/24		1,100.00	21,631.71
17/06/24	UPI-ARJUN K-Q853042265@YBL-YESBOYBLUPI-4 53529502859-EID MUBARAK	0000453529502859	17/06/24	21.00		21,610.71
17/06/24	UPI-ARJUN K-Q853042265@YBL-YESBOYBLUPI-4 16922086346-EID MUBARAK	0000416922086346	17/06/24	10.00		21,600.71
17/06/24	UPI-AQUADUX SWIM AND FIT-MAB.03734600691	0000416958908625	17/06/24	750.00		20,850.71

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State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : gokularun1023@gmail.com
Cust ID : 56151110
Account No : 50100051304582 OTHER
A/C Open Date : 23/06/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001601 MICR : 682240029
Branch Code : 1601 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 20/08/2024

Statement of account

	0095@AXISBANK-UTIB0000100-416958908625-P AYMENT FROM PHONE				
17/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-453521043883-UPI	0000453521043883	17/06/24	250.00	21,100.71
17/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-416937257476-UPI	0000416937257476	17/06/24	250.00	21,350.71
17/06/24	UPI-MOHAN BABY KURIAN-PAYTMQR592VVK@PAYT M-YESB0PTMUPI-453567919250-NA	0000453567919250	17/06/24	540.00	20,810.71
18/06/24	UPI-UDHAYA M-Q048078309@YBL-YESB0YBLUPI- 453690528438-PAYMENT FROM PHONE	0000453690528438	18/06/24	28.00	20,782.71
19/06/24	UPI-SAMUEL K ANTONY FURT-SAMFRFURTAL-3@O KICICI-BARB0VAZHAK-417155982824-UPI	0000417155982824	19/06/24	500.00	20,282.71
19/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-453771042894-UPI	0000453771042894	19/06/24	400.00	20,682.71
19/06/24	UPI-UDHAYA M-Q048078309@YBL-YESB0YBLUPI- 453777567105-PAYMENT FROM PHONE	0000453777567105	19/06/24	18.00	20,664.71
21/06/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-453951821185-PAYMENT FROM PHONE	0000453951821185	21/06/24	6,000.00	26,664.71
23/06/24	UPI-AMAL KRISHNA R-AMALKRISHNAKTM@OKSBI- SBIN0070403-417594011354-UPI	0000417594011354	23/06/24	110.00	26,554.71
23/06/24	UPI-AJMAL P M-Q857793162@YBL-YESB0YBLUPI -454184828226-PAYMENT FROM PHONE	0000454184828226	23/06/24	24.00	26,530.71
24/06/24	UPI-RIYAJ ALAM-MDRIYASALAM7@OKAXIS-SBIN 0009039-417636379406-PAYMENT FROM PHONE	0000417636379406	24/06/24	60.00	26,470.71
24/06/24	UPI-AJMAL P M-Q857793162@YBL-YESB0YBLUPI -454227653393-PAYMENT FROM PHONE	0000454227653393	24/06/24	31.00	26,439.71
24/06/24	UPI-PERFECT S P PRIVATE -Q511764482@YBL- YESB0YBLUPI-454272354361-PAYMENT FROM PH ONE	0000454272354361	24/06/24	145.00	26,294.71
24/06/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-454246722151-PAYMENT FROM PHONE	0000454246722151	24/06/24	294.00	26,000.71

HDFC BANK LIMITED

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MR GOKUL ARUN
ARUN NIVAS
MARANGATT HOUSE
PARAKKATTU TEMPLE RD THRIKKAKARA PO
ERNAKULAM 682021
KERALA INDIA
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ERNAKULAM DISTRICT
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State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : gokularun1023@gmail.com
Cust ID : 56151110
Account No : 50100051304582 OTHER
A/C Open Date : 23/06/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001601 MICR : 682240029
Branch Code : 1601 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 20/08/2024

Statement of account

25/06/24	NWD-405988XXXXXX1258-OEKM3070-ERNAKULAM	0000417715031931	25/06/24	10,000.00		16,000.71
25/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI-UBIN0826626-454343608738-UPI	0000454343608738	25/06/24		10,000.00	26,000.71
26/06/24	UPI-MINI SHARDIN-Q616596375@YBL-YESB0YBL UPI-454474494780-PAYMENT FROM PHONE	0000454474494780	26/06/24	18.00		25,982.71
26/06/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI-UBIN0826626-417820759583-UPI	0000417820759583	26/06/24		100.00	26,082.71
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		479.00	26,561.71
02/07/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI-UBIN0826626-418451033110-UPI	0000418451033110	02/07/24	25,000.00		1,561.71
02/07/24	UPI-ARJUN K-Q853042265@YBL-YESB0YBLUPI-4 55018064895-NA	0000455018064895	02/07/24	11.00		1,550.71
02/07/24	UPI-ARJUN K-Q853042265@YBL-YESB0YBLUPI-4 55012420184-HAPPY BIRTHDAY KAL	0000455012420184	02/07/24	11.00		1,539.71
02/07/24	UPI-UDHAYA M-Q048078309@YBL-YESB0YBLUPI-455018167105-PAYMENT FROM PHONE	0000455018167105	02/07/24	8.00		1,531.71
03/07/24	UPI-AMAL KRISHNA R-AMALKRISHNAKTM@OKSBI-SBIN0070403-418511450610-UPI	0000418511450610	03/07/24	1,500.00		31.71
03/07/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-455168876398-PAYMENT FROM PHONE	0000455168876398	03/07/24		2,500.00	2,531.71
04/07/24	UPI-AMAL KRISHNA R-AMALKRISHNAKTM@OKSBI-SBIN0070403-418643561716-UPI	0000418643561716	04/07/24	1,500.00		1,031.71
04/07/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-455241027635-PAYMENT FROM PHONE	0000455241027635	04/07/24	1,000.00		31.71
08/07/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-455665783808-PAYMENT FROM PHONE	0000455665783808	08/07/24	30.00		1.71
13/07/24	UPI-ARUN MA-ARUNMARCM-1@OKSBI-UBIN082662 6-419544991040-UPI	0000419544991040	13/07/24		50,000.00	50,001.71
17/07/24	UPI-ARUN MA-ARUNMARCM-1@OKSBI-UBIN082662 6-419924307946-UPI	0000419924307946	17/07/24		30,000.00	80,001.71
18/07/24	JUNJUN24 INSTAALERTCHG 1 SMS 130724-MIR2 519909836266	MIR2519909836266	18/07/24	0.24		80,001.47

HDFC BANK LIMITED

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Branch Code : 1601 Product Code : 100

Nomination : Registered

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To : 20/08/2024

Statement of account

18/07/24	UPI-XXXXXX0715-ICIC0001951-420017754947- UPI	0000420017754947	18/07/24	25,000.00		55,001.47
18/07/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-456679403905-PAYMENT FROM PHONE	0000456679403905	18/07/24	1,000.00		54,001.47
19/07/24	CASH DEPOSIT BY - SELF - THRIKKAKARA	0000000000000000	19/07/24		100,000.00	154,001.47
19/07/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-420178966670-UPI	0000420178966670	19/07/24	10,000.00		144,001.47
19/07/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-456750510348-PAYMENT FROM PHONE	0000456750510348	19/07/24	5,000.00		139,001.47
22/07/24	100624RTT04000 @ 92.81CORRBANKCHGS	0000000000000000	22/07/24	928.10		138,073.37
23/07/24	CVC2520522292732 GST-CHG 100624RTT04000- CVC2520522292732	CVC2520522292732	23/07/24	45.00		138,028.37
24/07/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-457283560767-PAYMENT FROM PHONE	0000457283560767	24/07/24		50,000.00	188,028.37
25/07/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-457315885763-PAYMENT FROM PHONE	0000457315885763	25/07/24		50,000.00	238,028.37
25/07/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08 26626-457348857243-PAYMENT FROM PHONE	0000457348857243	25/07/24		50,000.00	288,028.37
25/07/24	UPI-GOPIKA ARUN-9061911301@YBL-UBIN08266 26-457394026202-PAYMENT FROM PHONE	0000457394026202	25/07/24	15,000.00		273,028.37
25/07/24	UPI-GOPAKUMAR R-Q598118944@YBL-UBIN08266 26-457339051890-PAYMENT FROM PHONE	0000457339051890	25/07/24	15.00		273,013.37
25/07/24	CASH DEPOSIT BY - SELF - THRIKKAKARA	0000000000000000	25/07/24		91,000.00	364,013.37
25/07/24	UPI-SAFIYA-PAYTM.S10H7S3@PTY-YESB0MCHUPI -457332177496-NA	0000457332177496	25/07/24	8.00		364,005.37
26/07/24	RFX 260724RTT01239 EUR3836.0@92.57	0000000000000005	26/07/24	355,098.52		8,906.85
26/07/24	RFX 260724RTT01239 COMMISSION	0000260724109557	26/07/24	1,000.00		7,906.85
26/07/24	260724RTT01239 DPO2520827808247 CGST COM	0000260724109559	26/07/24	90.00		7,816.85
26/07/24	260724RTT01239 DPO2520827808247 SGST COM	0000260724109563	26/07/24	90.00		7,726.85
26/07/24	260724RTT01239 DPO2520827808248 CGST	0000260724109567	26/07/24	204.79		7,522.06
26/07/24	260724RTT01239 DPO2520827808248 SGST	0000260724109571	26/07/24	204.79		7,317.27
26/07/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08	0000457464234920	26/07/24	300.00		7,017.27

HDFC BANK LIMITED

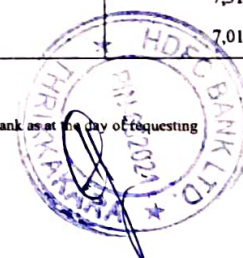
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State account branch GSTIN:32AAACH2702H1Z9

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We understand your world

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ERNAKULAM 682021
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JOINT HOLDERS :

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Address : HDFC BANK LTD
V/606, UNNICHIRA JUNCTION
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City : THRIKKAKARA 682021
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
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Account Status : Regular
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Branch Code : 1601 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 20/08/2024

Statement of account

	26626-457464234920-PAYMENT FROM PHONE					
27/07/24	UPI-GOPIKA ARUN-GPIKA@IBL-ICIC0007747-4	0000457549849325	27/07/24		240.00	7,257.27
	57549849325-PAYMENT FROM PHONE					
27/07/24	UPI-GOPIKA ARUN-GPIKA@IBL-ICIC0007747-4	0000457599014048	27/07/24		300.00	7,557.27
	57599014048-PAYMENT FROM PHONE					
27/07/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08	0000457563361960	27/07/24	540.00		7,017.27
	26626-457563361960-PAYMENT FROM PHONE					
28/07/24	UPI-JOJIMON MATHEW-JOJIKUTTICKAL-1@OKSBI	0000421021193160	28/07/24	7,000.00		17.27
	-UBIN0535796-421021193160-UPI					
29/07/24	UPI-GOPIKA ARUN-GPIKA@IBL-ICIC0007747-4	0000457721037202	29/07/24		7,000.00	7,017.27
	57721037202-PAYMENT FROM PHONE					
29/07/24	UPI-GOPIKA ARUN-GPIKA@IBL-ICIC0007747-4	0000457711184339	29/07/24		814.00	7,831.27
	57711184339-PAYMENT FROM PHONE					
29/07/24	UPI-GOPIKA ARUN-GPIKA@IBL-ICIC0007747-4	0000457734235139	29/07/24		295.00	8,126.27
	57734235139-PAYMENT FROM PHONE					
29/07/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI-	0000421163939573	29/07/24	1,110.00		7,016.27
	UBIN0826626-421163939573-UPI					
30/07/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI-	0000421202368466	30/07/24	7,000.00		16.27
	UBIN0826626-421202368466-UPI					
31/07/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI-	0000457995364920	31/07/24		30,000.00	30,016.27
	UBIN0826626-457995364920-UPI					
01/08/24	UPI-ARUN MA-ARUNMARCM-1@OKSBI-UBIN082662	0000421405160182	01/08/24		10,000.00	40,016.27
	6-421405160182-UPI					
02/08/24	UPI-ZOMATO	0000421539795555	02/08/24	291.64		39,724.63
	LIMITED-ZOMATOORDER1.GPAY@OKP					
	AYAXIS-UTIB0000553-421539795555-UPI					
03/08/24	UPI-XXXXXX0715-ICIC0001951-421665703079-	0000421665703079	03/08/24	30,000.00		9,724.63
	UPI					
03/08/24	UPI-ARUN MA-ARUNMARCM-1@OKSBI-UBIN082662	0000421684011474	03/08/24		25,000.00	34,724.63
	6-421684011474-UPI					
03/08/24	UPI-GOKUL ARUN-GOKULARUN10232@YBL-UBIN08	0000458245694838	03/08/24		291.00	35,015.63
	26626-458245694838-PAYMENT FROM PHONE					

HDFC BANK LIMITED

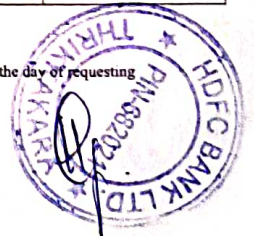
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To : 20/08/2024

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03/08/24	UPI-PROTEAN EGOV TECHNOL-PAYTM-38962095@ PAYTM-YESB0PTMUPI-421616467256-NA	0000421616467256	03/08/24	106.90		34,908.73
03/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-421610022654-UPI	0000421610022654	03/08/24		100.00	35,008.73
05/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-421883487808-UPI	0000421883487808	05/08/24	2,000.00		33,008.73
07/08/24	UPI-UDHAYA M-Q048078309@YBL-YESB0YBLUPI- 458637988795-PAYMENT FROM PHONE	0000458637988795	07/08/24	15.00		32,993.73
07/08/24	NWD-405988XXXXXX1258-OEKM3070-ERNAKULAM	0000422020010323	07/08/24	10,000.00		22,993.73
07/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-422066746832-UPI	0000422066746832	07/08/24		10,000.00	32,993.73
07/08/24	NWD-405988XXXXXX1258-OEKM3070-ERNAKULAM	0000422020010594	07/08/24	2,000.00		30,993.73
07/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-458692656483-UPI	0000458692656483	07/08/24		2,000.00	32,993.73
08/08/24	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-458707555894-PAYMENT FOR OD3319	0000458707555894	08/08/24	264.00		32,729.73
08/08/24	UPI-MOHAMMED SINAN M-MUHDSINAN9999@OKICI CI-IPOS0000001-422140023313-PAYMENT FROM PHONE	0000422140023313	08/08/24	50.00		32,679.73
09/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-422257727655-UPI	0000422257727655	09/08/24		330.00	33,009.73
10/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-422348976089-UPI	0000422348976089	10/08/24		50,000.00	83,009.73
12/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-422549501370-UPI	0000422549501370	12/08/24		50,000.00	133,009.73
13/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023-1@OKICICI- UBIN0826626-459219427499-UPI	0000459219427499	13/08/24		50,000.00	183,009.73
14/08/24	UPI-SHINIL KUMAR K T-9846186440@YBL-FDRL 0001034-422716685599-PAYMENT FROM PHONE	0000422716685599	14/08/24		5,000.00	188,009.73
14/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023@OKSBI-UBIN 0826626-422757083039-UPI	0000422757083039	14/08/24	100,000.00		88,009.73
14/08/24	CASH - CHQ PAID - VAZHAKALA	0000000000000006	14/08/24	85,000.00		5,009.73

HDFC BANK LIMITED

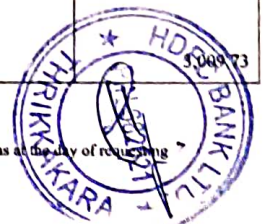
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Branch Code : 1601 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 20/08/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
16/08/24	UPI-BP KAKKANAD-PAYTMQRRSTIE3MIU5@PAYTM- YESB0PTMUPI-422928845695-PAYMENT FROM PH ONE	0000422928845695		300.00	2,709.73
16/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023@OKSBI-UBIN 0826626-422983760815-UPI	0000422983760815		50,000.00	52,709.73
16/08/24	UPI-ARUN MA-ARUNMARCM@OKAXIS-ANDB0002662 -422919806139-UPI	0000422919806139		50,000.00	102,709.73
16/08/24	UPI-ARUN MA-ARUNMARCM@OKAXIS-ANDB0002662 -422993612224-UPI	0000422993612224		50,000.00	152,709.73
16/08/24	CASH DEPOSIT BY - SELF - THRIKKAKARA	0000000000000000		100,000.00	252,709.73
16/08/24	RDA FIR INW-R57946980906-GOPIKA ARUN	0000122924024366		100,097.46	352,807.19
16/08/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-422900289192-R02 PHONEPE REVERS	0000422900289192		264.00	353,071.19
17/08/24	UPI-ARUN MA-ARUNMARCM-1@OKSBI-UBIN082662 6-423016290392-UPI	0000423016290392		50,000.00	403,071.19
17/08/24	DEBIT CARD ANNUAL FEE-JUL-2024 300724-MI R2522959460963	MIR2522959460963	590.00		402,481.19
17/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023@OKSBI-UBIN 0826626-423018041073-UPI	0000423018041073		50,000.00	452,481.19
17/08/24	CASH DEPOSIT BY - SELF - THRIKKAKARA	0000000000000000		100,000.00	552,481.19
17/08/24	UPI-ARUN MA-ARUNMARCM-1@OKSBI-UBIN082662 6-423020602373-UPI	0000423020602373		50,000.00	602,481.19
18/08/24	UPI-GOKUL ARUN-9048804481@IBL-UBIN082662 6-111934754097-PAYMENT FROM PHONE	0000111934754097		19.00	602,500.19
18/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023@OKSBI-UBIN 0826626-423149723617-UPI	0000423149723617		50,000.00	652,500.19
18/08/24	UPI-ARUN MA-ARUNMARCM-1@OKSBI-UBIN082662 6-423149729136-UPI	0000423149729136		50,000.00	702,500.19
18/08/24	UPI-PHILIP HERMON PEREIR-PHILIPHERMONPER	0000423150032003		1,500.00	701,000.19

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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 GOKUL ARUN
ARUN NIVAS
MARANGATT HOUSE
PARAKKATTU TEMPLE RD THRIKKAKARA PO
ERNAKULAM 682021
KERALA INDIA
JOINT HOLDERS :

Account Branch : THRIKKAKARA
Address : HDFC BANK LTD
V/606, UNNICHIRA JUNCTION
ERNAKULAM DISTRICT
City : THRIKKAKARA 682021
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : gokularun1023@gmail.com
Cust ID : 56151110
Account No : 50100051304582 OTHER
A/C Open Date : 23/06/2014
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001601 MICR : 682240029
Branch Code : 1601 Product Code : 100

Nomination : Registered

From : 01/02/2024

To : 20/08/2024

Statement of account

Date	Description	Dr	Cr	Balance
19/08/24	EIRA@OKSBI-SBIN0070899-423150032003-UPI			
19/08/24	UPI-ARUN MA-ARUNMARCM-1@OKSBI-UBIN082662 6-423291586452-UPI	0000423291586452		751,000.19
19/08/24	CASH DEPOSIT-XXXXXXXXXX4582-PALARIVATTAM		0000000000000065	752,000.19
19/08/24	UPI-AMAL KRISHNA R-AMALKRISHNAKTM@OKSBI- SBIN0070403-423275086558-UPI	0000423275086558	1,000.00	751,000.19
19/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023@OKSBI-UBIN 0826626-423296282326-UPI	0000423296282326		801,000.19
19/08/24	UPI-ARUN MA-ARUNMARCM-1@OKSBI-UBIN082662 6-423297716098-UPI	0000423297716098		851,000.19
19/08/24	UPI-SAJEEV SABU P-SAJEEVSABUP@OKHDFCBANK -FDRL0001094-423235189275-PAYMENT FROM P HONE	0000423235189275	1,000.00	850,000.19
19/08/24	UPI-GOPIKA ARUN-GPIKA@IBL-ICIC0007747-7 91446473282-PAYMENT FROM PHONE	0000791446473282		900,000.19
20/08/24	UPI-GOKUL ARUN-ROOSTERBOY1023@OKSBI-UBIN 0826626-423337379145-UPI	0000423337379145		950,000.19
20/08/24	UPI-ARUN MA-ARUNMARCM-1@OKSBI-UBIN082662 6-423346573005-UPI	0000423346573005		1,000,000.19

STATEMENT SUMMARY :-

Opening Balance
2.83

Dr Count
123

Cr Count
67

Debits
979,126.85

Credits
1,979,124.21

Closing Bal
1,000,000.19

Generated On: 21-Aug-2024 10:42

Generated By: 56151110

Requesting Branch Code: NET



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

HDFC BANK LIMITED

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State account branch 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