



Account Branch : KANJIKUZY
Address : HDFC BANK LTD KANJIKUZY
PUTHUPALLY ROAD KOTTAYAM PIN:686004
KERALA
City : KOTTAYAM
State : KERALA
Phone no. : +919074586731
OD Limit : 0.00
Currency : INR
Email : arunhu666@gmail.com
Cust ID : 201412975
Account No : 50100718390523
A/C Open Date : 20/04/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005242 MICR : 680240044
Branch Code : 5242 Product Code : 105

MR ARUN MANIKANDAKUMAR
PARAKKAL HOUSE
VADAKKUMURI
KALMANDAPAM
PALAKKAD POST
PALAKKAD
PIN 678001
KERALA INDIA

Nomination : Registered

From : 12/04/2024

To : 15/07/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
12/04/24	IMPS-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	000508828477208	12/04/24		2,057.00	189,331.00
12/04/24	UPI-DIVINE SEBASTIAN-FEDERAK BANK- 5313564644547978	0000309054055415	12/04/24	213.00		191,175.00
11/04/24	UPI-PADMANABHA FUELS-PAYTMQR281005050101 IETGW531W3ZB@PAYTM-PYTM0123456-309072938 843-PAYMENT FROM PHONE	0000309072938843	11/04/24	1,477.00		189,698.00
11/04/24	UPI- AMBILI P-SBI 0060@-SBIN001382-12332512014-PAY	0000309046997224	11/04/24		400.00	190,098.00
11/04/24	UPI-BEST BAKERS.62259996@HDFCBANK-H DFC0000001-309089693872-PAYMENT FROM PHO	0000309089693872	11/04/24	3,641.00		186,457.00
12/04/24	IMPS-ROONA JACOB-ESAF BANK-ESMF0001132-5121 30001446561	0000309020002465	12/04/24		1,000.00	187,457.00
13/04/24	UPI-SANUMON P A-Q962079460@YBL-YESB0YBLUPI- 345699409725-PAYMENT FROM PHONE	0000345699409725	13/04/24	3,687.00		183,770.00
14/04/24	UPI- AMBILI P-SBI 0060@-SBIN001382-8744110020014-PAY	0000065644647677	14/04/24	4,520.00		179,250.00
15/04/24	UPI-NATIONAL INSURANCE C-NATICGI@YBL-YES B0YBLUPI-345798947058-PAYMENT FROM PHONE	0000345798947058	15/04/24	302.00		178,948.00
16/04/24	UPI-CHAI CHAI-PAYTMQR281005050101HRV1AKP 379PS@PAYTM-PYTM0123456-309184714520-PAY MENT FROM PHONE	0000309184714520	16/04/24	500.00		178,448.00
17/04/24	IMPS-AMAL THOMAS-FEDERAL BANK-FDRL0001132- 625025409870 RL0001410-309283109165	0000309283109165	17/04/24		2,000.00	180,448.00
18/04/24	UPI-BSE-BSELT@YBL-YESB0YBLUPI-309357960 478-COLLECT REQUEST FR	0000309357960478	18/04/24	982.00		179,466.00
18/04/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000309316747623	18/04/24		4,947.00	184,413.00

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



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Date	Description	Account No	Debit	Credit	Balance
20/04/24	UPI-LAZYPAY PRIVATE LIMB-LAZYPAYVTLTD.R ZP@ICICI-ICIC0DC0099-3545412749-LAZYPA Y REPAYMENT	0000309320142749	1,036.00		183,377.00
21/04/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000000570155091		90,988.00	274,365.00
22/04/24	UPI-ROBY B-PAYTMQR2810050501011JSO20LDU3 KD@PAYTM-PYTM0123456-309512544461-PAYMEN T FROM PHONE	0000309512544461	210.00		274,155.00
23/04/24	UPI-JIKKU-10001145975@YBL-IBKL000 0745-39650544748-PAYMENT FROM PHONE	0000309573544748	200.00		273,955.00
24/04/24	NEFT-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000346260443323		65,000.00	338,955.00
24/04/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000309623236788		14,781.00	353,736.00
25/04/24	POS 541919XXXXXX3620 MAX A UNIT OF	0064786446474818	2,500.00		351,236.00
25/04/24	NEFT-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000034854542122		19,000.00	370,236.00
25/04/24	UPI- AMBILI P-SBI 661060@-SBIN001382-87410002544-PAY	0000309926955080	3,800.00		366,436.00
26/04/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-36300044330-SWIGGY ORDER ID 16	0000309935604330	750.00		365,686.00
27/04/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 310025454111-PAYMENT FROM PHONE	0000310025454111	2,300.00		363,386.00
27/04/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000000678338518		13,985.00	377,371.00
28/04/24	UPI- AMBILI P-SBI 78410@-SBIN001382-187874810204-PAY	0000310025368540	1,000.00		376,371.00
29/04/24	UPI-IDEA PAYMENTS BANK-IDEA@AXB-UTIB 0000100-310179440795-PAYMENT FROM PHONE	0000310179440795	285.00		376,086.00

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03/05/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000310284431755	03/05/24		10,000.00	386,086.00
04/05/24	UPI-SYAM THOMAS- PAYTMQR2810050501011JSO20LDU3 KD@PAYTM-PYTM0123456-310244556626-PAYMEN T FROM PHONE	0000310244556626	04/05/24		600.00	386,686.00
05/05/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-310301911723-MONTHLY AUTOPA Y. C	0000310301911723	05/05/24	299.00		386,387.00
06/05/24	NEFT-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000310468832806	06/05/24		15,000.00	401,387.00
07/05/24	IMPS-THOMAS PC-FEDERAL BANK- FDRL0003654-6541001454110	0000310468840703	07/05/24		4,500.00	405,887.00
08/05/24	UPI- AMBILI P-SBI 0680@-SBIN001382-15510220514-PAY	0000310472961262	08/05/24		2,000.00	407,887.00
09/05/24	IMPS-THERISYAMMA CHACKO-FEDERAL BANK- FDRL0000458-20046880042328	0000310471363501	09/05/24		1,200.00	409,087.00
10/05/24	UPI-VIMAL K-Q17500144 SBI-354410000646-PAYMENT	0000347081102646	10/05/24	2,500.00		406,587.00
11/05/24	IMPS-DIVINE SEBASTIAN-FEDERAL BANK- FDRL0006465-61266271173113942	0005510530064339	11/05/24		1,500.00	408,087.00
12/05/24	UPI- AMBILI P-SBI 47000@-SBIN001382-8784510204-PAY	0000310570997343	12/05/24		2,000.00	410,087.00
12/05/24	UPI-RENJITH K S-510209975@YBL-IBKL000 0745-3995200752-PAYMENT FROM PHONE	0000310722031752	12/05/24	3,220.00		406,867.00
14/05/24	IMPS-RUBY SEBASTIAN-CORPORATION BANK- CORP0000227-651565146564497	000084686486545	14/05/24		5,000.00	411,867.00
15/05/24	IMPS/JOHNY T/SBI BANK/SBIN000215/5155048548054	0000626590550589	15/05/24		1,500.00	413,367.00
15/05/24	IMPS-AMAL THOMAS-FEDERAL BANK-FDRL0001132- 625025409870	0006265545504458	15/05/24		1,000.00	414,367.00
16/05/24	IMPS/JOEL JOHN/KERALA GRAMIN BANK/KLGB0002 56/5166131344008458	0003295095959590	16/05/24	1,000.00		413,367.00
17/05/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	00005159455084	17/05/24		2,000.00	415,367.00

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0005242 MICR: 680240044
Branch Code : 5242 Product Code : 105

Nomination : Registered

From : 12/04/2024

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Statement of account

Table with 7 columns: Date, Description, Reference No., Date, Amount, and Balance. It lists various transactions including NEFT, UPI, and IMPS payments and repayments between banks like Union Bank, SBI, Axis Bank, and Federal Bank.

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04/06/24	NWD-541919XXXXXX3620-HZ1981H1-HAKOOTAM	0000311614482911	04/06/24	387.00		621,192.00
06/06/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000311680783228	06/06/24		31,000.00	652,192.00
06/06/24	UPI- AMBILI P-SBI 0060@-SBIN0015490-88787451020-UPI	0000311659364164	06/06/24		530.00	652,722.00
07/06/24	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3483 00009106-OID20934799806@PAY	0000348300009106	07/06/24	180.00		652,542.00
08/06/24	CASH DEPOSIT BY RENJITH M S - SREEKA RIYAM	000054450048540	08/06/24		20,000.00	672,542.00
09/06/24	UPI-SAJOMON JOY -77@O I-FDRL000767-3878485151005-FEERAL BANK	0000311785264905	09/06/24		3,000.00	675,542.00
10/06/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0007811632152156	10/06/24		13,500.00	689,042.00
11/06/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 311809480892-PAYMENT FROM PHONE	0000311809480892	11/06/24	2,120.00		686,922.00
12/06/24	UPI-PAYU PAYMENTS PRIVAT-ASIANETBROADBAN D1.PAYU@INDUS-INDB0002201-311818316345-U PIINTENT	0000311818316345	12/06/24	400.00		686,522.00
13/06/24	NEFT-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000311800177483	13/06/24	11,996.00		674,526.00
14/06/24	IMPS-THOMAS PC-FEDERAL BANK- FDRL0003654-6541001454110	0000311800178380	14/06/24	3,000.00		671,526.00
14/06/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000311800219677	14/06/24		10,000.00	681,526.00
15/06/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000311874965754	15/06/24		7,000.00	688,526.00

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18/06/24	UPI-AKHIL MUKUND-AKHILMUKUND911-1@OKAXIS -FDRL0001751-31444510050-UPI	0000311804058450	18/06/24	3,360.00		685,166.00
23/06/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000311805840244	23/06/24		10,000.00	695,166.00
23/06/24	UPI-HARI KRISHNAN@YBL-UPI-34848 77878484102-PAYMENT FROM PHONE	0000348484649192	23/06/24	2,468.00		692,698.00
23/06/24	UPI-MUHAMMED P K-MUHAMMEDPKHAMDA-1@OKHDF CBANK-HDFC0000683-311809920994-UPI	0000311809920994	23/06/24	1,000.00		691,698.00
23/06/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000311812863078	23/06/24		4,500.00	696,198.00
24/06/24	UPI- AMBILI P-SBI 65210@-SBI0448410-321001455100-UPI	0000348426881600	24/06/24		5,412.00	701,610.00
24/06/24	UPI-GAYATHRI MOHAN-GAYATHRI713@OKHDFCBAN K-HDFC0000683-3515120748-AMRUTHA MARRI AGE	0000311823156748	24/06/24	196.00		701,414.00
24/06/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000311924194037	24/06/24		1,475.34	702,889.34
25/06/24	IMPS-THOMAS PC-FEDERAL BANK- FDRL0003654-6541001454110	0000311994902258	25/06/24		4,742.00	707,631.34
01/07/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	000225565054009	01/07/24		2,470.00	710,101.34
01/07/24	UPI-MALABAR MAHAL RESTAU-Q851571798@YBL- YESB0YBLUPI-348580301115-PAYMENT FROM PH ONE	0000348580301115	01/07/24	399.00		709,702.34
02/07/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000348735718863	02/07/24		8,597.00	718,299.34

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03/07/24	NEFT-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000348242644105	03/07/24		3,241.00	715,798.34
04/07/24	NEFT-AMAL THOMAS-FEDERAL BANK-FDRL0001132- 625025409870	0000348412632321	04/07/24	1,278.00		714,520.34
05/07/24	UPI- AMBILI P-SBI 898910@-SBIN0015490-887878415200-UPI	0000348426877410	05/07/24	635.00		713,885.34
05/07/24	NEFT-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000348425683002	05/07/24		2,387.22	716,272.56
05/07/24	UPI-JOMOL THOMAS-Q184841 KERALA GRAMIN BANK-7874451010210-PAYMENT	0000348426881600	05/07/24		741.00	717,013.56
10/07/24	UPI- AMBILI P-SBI 08960@-SBIN000047451-5200054848481-PAYMENT	0000348426515151	10/07/24		3,245.00	720,258.56
11/07/24	UPI-VIMAL KP-10001145975@SBI-SBIN000 0745-8484150210748-PAYMENT FROM PHONE	0000348423265566	11/07/24	411.00		719,847.56
11/07/24	IMPS-AMAL THOMAS-FEDERAL BANK-FDRL0001132- 625025409870	0000348458781501	11/07/24	14.00		719,833.56
12/07/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	000034842683232	12/07/24		1,611.00	721,444.56
15/07/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000626267426217	15/07/24		1,378.00	722,822.56

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

Account Branch : KANJIKUZH
Address : HDFC BANK LTD KANJIKUZH
PUTHUPALLY ROAD KOTTAYAM PIN:686004
KERALA
City : KOTTAYAM
State : KERALA
Phone no. : +919074586731
OD Limit : 0.00
Currency : INR
Email : arunhu666@gmail.com
Cust ID : 201412975
Account No : 50100718390523
A/C Open Date : 20/04/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005242 MICR: 680240044
Branch Code : 5242 Product Code : 105

MR ARUN MANIKANDAKUMAR
PARAKKAL HOUSE
VADAKKUMURI
KALMANDAPAM
PALAKKAD POST
PALAKKAD
PIN 678001
KERALA INDIA

Nomination : Registered

From : 12/04/2024

To : 15/07/2024

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
189,331.00	41	56	69,924.00	603,415.56	722,822.56

Generated On: 15-JULY-2024 16:05:33

Generated By:
115421132

Requesting Branch Code: NET



For HDFC Bank Ltd.

[Signature]
Branch Manager

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

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