



We understand your world

Account Branch : KANJIKUZHY
 Address : HDFC BANK LTD KANJIKUZHY
 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 :17/04/2024

To : 17/07/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
17/04/24	NEFT-MANIKANDAKUMAR P A-UNION BANK-UBIN0558532-585302010003229	0061082308879869	17/04/24		4,722.00	490,667.00
19/04/24	UPI-KIREN BENNY-Q1751203 SBI-56562030046-PAYMENT	4003942023041745	19/04/24	370.00		490,297.00
20/04/24	IMPS-SONA JACOB-ESAF BANK-ESMF00001143-2565 3232500489	0000310860579788	20/04/24		2,000.00	492,297.00
21/04/24	UPI-NASEEMA T K-MAHI2131@OKHDFCBANK -30928310916528	0000310824414828	21/04/24		400.00	492,697.00
22/04/24	UPI-LAZYPAY PRIVATE LIM-LAZYPAYPVTLTD.R ZP@ICICI-ICIC0DC0099-310861901632-LAZYPA Y REPAYMENT	0000310861901632	22/04/24	270.00		492,427.00
23/04/24	CHQ PAID-MICR CTS-CH-AXIS BANK LTD	0006846164164646	23/04/24	1,000.00		491,427.00
24/04/24	UPI-SYAM THOMAS-MAHI2131@OKHDFCBANK-FD	0006555788262244	24/04/24		1,750.00	493,177.00
25/04/24	NEFT-MANIKANDAKUMAR P A-UNION BANK-UBIN0558532-585302010003229	0000051144718188	25/04/24		65,000.00	558,177.00
26/04/24	NEFT-AMBILI P-SBI BANK-SBIN0071080 67350712692	0008000946965252	26/04/24		45,500.00	603,677.00
27/04/24	IMPS-MOHAMMED YASEEN 9048@DESHABUMANI ROAD BRACH BANK-H DFC0000683-311376192920	0000311376192920	27/04/24		7,000.00	610,677.00
28/04/24	UPI-AMBILI P-SBI 0060@-SBIN0015490-8787415020210-UPI	0000311406135645	28/04/24	276.00		610,401.00
28/04/24	IMPS-AKHIL K K-FEDERAL BANK -FDRL00054665- 5443226205451	0000311410780993	28/04/24		1,536.00	611,937.00
29/04/24	UPI-FASTTAG MERCHANT-NETC.MAT627243LLP44 753@EQUITAS-ESFB0001001-311410991982-UPI	0000311410991982	29/04/24		1350.00	613,287.00
29/04/24	UPI-JOMOL THOMAS-Q184841 KERALA GRAMIN BANK-8784121010-PAYMENT	0000348198280839	29/04/24		292.00	613,579.00
30/04/24	NEFT-MANIKANDAKUMAR P A-UNION BANK-UBIN0558532-585302010003229	0000311658971846	30/04/24		8,000.00	621,579.00

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



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 Branch Code : 5242 Product Code : 105

Nomination : Registered

From :17/04/2024

To : 17/07/2024

Statement of account

04/05/24	NWD-541919XXXXXX3620-HZ1981H1-HAKOOTAM	0000311614482911	04/05/24	387.00		621,192.00
06/05/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000311680783228	06/05/24		31,000.00	652,192.00
06/05/24	UPI- AMBILI P-SBI 0060@-SBIN0015490-88787451020-UPI	0000311659364164	06/05/24		530.00	652,722.00
07/05/24	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3483 00009106-OID20934799806@PAY	0000348300009106	07/05/24	180.00		652,542.00
08/05/24	CASH DEPOSIT BY RENJITH M S - SREEKA RIYAM	000054450048540	08/05/24		20,000.00	672,542.00
09/05/24	UPI-SAJOMON JOY -77@O I-FDRL000767-3878485151005-FEERAL BANK	0000311785264905	09/05/24		3,000.00	675,542.00
10/05/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0007811632152156	10/05/24		13,500.00	689,042.00
11/05/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 311809480892-PAYMENT FROM PHONE	0000311809480892	11/05/24	2,120.00		686,922.00
12/05/24	UPI-PAYU PAYMENTS PRIVAT-ASIANETBROADBAN D1.PAYU@INDUS-INDB0002201-311818316345-U PIINTENT	0000311818316345	12/05/24	400.00		686,522.00
13/05/24	NEFT-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000311800177483	13/05/24	11,996.00		674,526.00
14/05/24	IMPS-THOMAS PC-FEDERAL BANK- FDRL0003654-6541001454110	0000311800178380	14/05/24	3,000.00		671,526.00
14/05/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000311800219677	14/05/24		10,000.00	681,526.00
15/05/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000311874965754	15/05/24		7,000.00	688,526.00

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18/05/24	UPI-AKHIL MUKUND-AKHILMUKUND911-1@OKAXIS -FDRL0001751-31444510050-UPI	0000311804058450	18/05/24	3,360.00		685,166.00
23/05/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000311805840244	23/05/24		10,000.00	695,166.00
23/05/24	UPI-HARI KRISHNAN@YBL-UPI-34848 77878484102-PAYMENT FROM PHONE	0000348484649192	23/05/24	2,468.00		692,698.00
23/05/24	UPI-MUHAMMED P K-MUHAMMEDPKHAMDA-1@OKHDF CBANK-HDFC0000683-311809920994-UPI	0000311809920994	23/05/24	1,000.00		691,698.00
23/05/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000311812863078	23/05/24		4,500.00	696,198.00
24/05/24	UPI- AMBILI P-SBI 65210@-SBIN0448410-321001455100-UPI	0000348426881600	24/05/24		5,412.00	701,610.00
24/05/24	UPI-GAYATHRI MOHAN-GAYATHRI713@OKHDFCBAN K-HDFC0000683-3515120748-AMRUTHA MARRI AGE	0000311823156748	24/05/24	196.00		701,414.00
24/05/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000311924194037	24/05/24		1,475.34	702,889.34
25/05/24	IMPS-THOMAS PC-FEDERAL BANK- FDRL0003654-6541001454110	0000311994902258	25/05/24		4,742.00	707,631.34
01/06/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	000225565054009	01/06/24		2,470.00	710,101.34
05/06/24	UPI-MALABAR MAHAL RESTAU-Q851571798@YBL- YESB0YBLUPI-348580301115-PAYMENT FROM PH ONE	0000348580301115	05/06/24	399.00		709,702.34
10/06/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000348735718863	10/06/24		8,597.00	718,299.34

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15/06/24	NEFT-MANIKANDAKUMAR P A-UNION BANK- UBIN0558532-585302010003229	0000312465451200	15/06/24	5,742.00		712,557.34
18/06/24	NEFT-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000348242644105	18/06/24		3,241.00	715,798.34
22/06/24	NEFT-AMAL THOMAS-FEDERAL BANK-FDRL0001132- 625025409870	0000348412632321	22/06/24	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
15/07/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	000034842683232	15/07/24		1,611.00	721,444.56
17/07/24	IMPS-AMBILI P-SBI BANK-SBIN0071080 67350712692	0000626267426217	17/07/24		1,378.00	722,822.56

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Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
485,945.00	20	34	35,502.00	272,379.56	722,822.56

Generated On: 17-JULY-2024 13:21:35

Generated By:
115421132

Requesting Branch Code: NET



For HDFC Bank Ltd.

Branch Manager

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

HDFC BANK LIMITED

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

Branch: Kanjikuzhy

Date: 17-07-2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Mr. Arun Manikandakumar**, (D.O.B:28-06-2001), holder of passport number:W3887002, residing at **Parakkal House, Vadakkumuri, Kalmandapam, Palakkad Post, Palakkad, Pin:678001, Kerala, India**, is maintaining a Savings Bank Account Number 50100718390523 in HDFC Bank with Kanjikuzhy Branch and the present balance is Rs.7,22,822.56/-(Rupees Seven Lakhs Twenty-Two Thousand Eight Hundred Twenty-Two and Fifty-Six Paisa only).

We also confirm that the balance in the account as on 17-07-2024 at the time of closing of banking hours is Rs.7,22,822.56/-(Rupees Seven Lakhs Twenty-Two Thousand Eight Hundred Twenty-Two and Fifty-Six Paisa only).

This amount is equivalent to EURO 7,929.16 @91.16(Approximately).

This certificate has been issued on the specific request of customer without any liability on the part of Bank or any of its officials signing the same.

For HDFC Bank Ltd.**Branch Manager**

Yours sincerely,

Email: prasanth.p3@hdfcbank.com

