

MR AKHIL DAS  
NEDUVELI HOUSE  
YORDHANAPURAM P.O  
MANGALATHARA  
ERNAKULAM  
KERALA INDIA  
PIN:683574



Account Branch : KANJIKUZHY  
Address : HDFC BANK LTD KANJIKUZHY PUTHUPALLY  
ROAD KOTTAYAM  
PIN:686004 KERALA  
City : KOTTAYAM  
State : KERALA  
Phone no. : +91 7034679030  
OD Limit : 0.00  
Currency : INR  
Email : AKHILDAS7034@GMAIL.COM  
Cust ID : 225421139  
Account No : 50100671140166  
A/C Open Date : 19/11/2022  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0005242 MICR : 695240004  
Branch Code : 5242 Product Code : 105

Nomination : Registered

From : 03/01/2023

To : 19/07/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/01/24	UPI-SHAJAHAN PL-Q17554142 SBI-347081102646-PAYMENT	0000310860579788	03/01/24		1,000.00	982,295.00
05/01/24	UPI-NASEEMA T K-MAHI2131@OKHDFCBANK -30928310916528	0000310824414828	05/01/24	2,000.00		980,295.00
08/01/24	UPI-LAZYPAY PRIVATE LIMI-LAZYPAYVTLTD.R ZP@ICICI-ICIC0DC0099-310861901632-LAZYPA Y REPAYMENT	0000310861901632	08/01/24	270.00		980,025.00
09/01/24	CHQ PAID-MICR CTS-CH-AXIS BANK LTD	0006846164164646	09/01/24	1,000.00		979,025.00
11/01/24	UPI-SYAM THOMAS-MAHI2131@OKHDFCBANK- 56435413	0000655578826224	11/01/24		1,750.00	980,775.00
13/01/24	IMPS-SINDHU RAMADAS-BANK OF INDIA- BKID000242455-2458000024582	0000051144718188	13/01/24		4,300.00	985,075.00
15/01/24	IMPS-RAKESH-SIB BANK-SIBIN00005511- 3678101345511	0001900946965252	15/01/24		500.00	985,575.00
18/01/24	IMPS-RAMADAS N B-DISTRICT COOPERATIVE- BANK-Ubmodcbdec-245500012482	0000311376192920	18/01/24		1,000.00	986,575.00
20/01/24	UPI-KAMIL P M-461595 @FRRLC0000683-311406135645-UPI	0000311406135645	20/01/24	276.00		986,299.00
21/01/24	IMPS-SEBASTIAN JOSEPH-SBI BANK- SBIN0003045-4620001254450	0000311410780993	21/01/24		11,000.00	997,299.00
25/01/24	UPI-MANJUSHA M V- 753@EQUITAS-ESFB0001001-311410991982-UPI	0000311410991982	25/01/24		1,350.00	998,649.00
28/01/24	UPI-DEEPA P-Q072347657@YBL-YESBOYBLUPI-3 48198280839-PAYMENT FROM PHONE	0000348198280839	28/01/24		292.00	998,941.00
29/01/24	IMPS-RAMADAS N B-DISTRICT COOPERATIVE- BANK-Ubmodcbdec-245500012482	0000311658971846	29/01/24		8,000.00	1,006,941.00

**HDFC BANK LIMITED**

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State account branch GSTIN:32AAA CH2702H1Z9

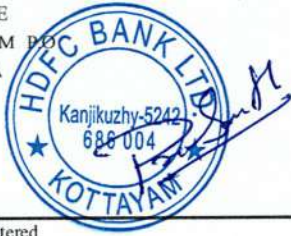
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



We understand your world

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OD Limit : 0.00  
Currency : INR  
Email : AKHILDAS7034@GMAIL.COM  
Cust ID : 225421139  
Account No : 50100671140166  
A/C Open Date : 19/11/2022  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0005242 MICR : 695240004  
Branch Code : 5242 Product Code : 105

Nomination : Registered

From : 03/01/2023

To :19/07/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
30/01/24	NWD-541919XXXXXX3620-HZ1981H1-HAKOOTAM -111231231	0000311614482911	700.00		1,006,241.00
02/02/24	IMPS-KIRAN DAS-SBI BANK-SBIN0002122-2458 24580002	0000311680783228		1,000.00	1,007,241.00
03/02/24	UPI-RAHUL R-RAHULAPARNA9048@OKHDFCBANK-H DFC0000683-311659364164-RETURN	0000311659364164		530.00	1,007,771.00
05/02/24	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3483 00009106-OID20934799806@PAY	0000348300009106	180.00		1,007,591.00
08/02/24	IMPS-ABIN SEBASTIAN-FEDERAL BANK- FDRL00005511-367641564165	0000353534852256		4,000.00	1,011,591.00
10/02/24	IMPS-SINDHU RAMADAS-BANK OF INDIA- BKID000242455-2458000024582	0000311785264905		3,000.00	1,014,591.00
11/02/24	NEFT-ANANTHU P S-IDBI BANK-IDBK0005541- 3678101345511	0005111632152156		488.00	1,015,079.00
14/02/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 311809480892-PAYMENT FROM PHONE	0000311809480892	2,120.00		1,012,959.00
15/02/24	UPI-PAYU PAYMENTS PRIVAT-ASIANETBROADBAN D1.PAYU@INDUS-INDB0002201-311818316345-U PIINTENT	0000311818316345	400.00		1,012,559.00
19/02/24	NEFT-RAMADAS N B-DISTRICT COOPERATIVE- BANK-Ubinodcbdc-245500012482	0000311800177483		10,000.00	1,022,559.00
20/02/24	UPI-GOWRY SUGATHAN-GOWRYSUGATHAN18-1@OKI CICI-ICIC0000336-311800178380-UPI	0000311800178380	2,000.00		1,020,559.00
21/02/24	NEFT-KIRAN DAS-SBI BANK-SBIN0002122-2458 24580002	0000311800219677		11,000.00	1,031,559.00
22/02/24	IMPS-SINDHU RAMADAS-BANK OF INDIA- BKID000242455-2458000024582	0000311874965754		8,000.00	1,039,559.00

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>.

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26/02/24	UPI-AKHIL MUKUND-AKHILMUKUND911-1@OKAXIS -FDRL0001751-311804058450-UPI	0000311804058450	26/02/24	400.00		1,039,159.00
26/02/24	NEFT-RAMADAS N B-DISTRICT COOPERATIVE- BANK-Ubinodebedc-245500012482	0000311805840244	26/02/24		13,500.00	1,052,659.00
29/02/24	UPI-PHONEPE-BBPSBP@YBL-UPI-34848 4649192-PAYMENT FROM PHONE	0000348484649192	29/02/24	468.00		1,052,191.00
29/02/24	UPI-MUHAMMED P K-MUHAMMEDPKHAMDA-1@OKHDF CBANK-HDFC0000683-311809920994-UPI	0000311809920994	29/02/24	1,000.00		1,051,191.00
29/02/24	NEFT-KIRAN DAS-SBI BANK-SBIN0002122-2458 24580002	0000311812863078	29/02/24		14,000.00	1,065,191.00
01/03/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34842 6881600-PAYMENT FROM PHONE	0000348426881600	01/03/24	201.00		1,064,990.00
02/03/24	IMPS-ABIN SEBASTIAN-FEDERAL BANK- FDRL00005511-367641564165	0000311823156748	02/03/24		9,000.00	1,073,990.00
05/03/24	IMPS-KIRAN DAS-SBI BANK-SBIN0002122-2458 24580002	0000311924194037	05/03/24		9,000.00	1,082,990.00
05/03/24	UPI-RESMI SYAMKUMAR-8606131444@HDFCBANK- HDFC0000683-311994902258-FROM AJMAL	0000311994902258	05/03/24	500.00		1,082,490.00
05/03/24	IMPS-ABIN SEBASTIAN-FEDERAL BANK- FDRL00005511-367641564165	0000593497340009	05/03/24		12,500.00	1,094,990.00
07/03/24	IMPS-SINDHU RAMADAS-BANK OF INDIA- BKID000242455-2458000024582	0000348580301115	07/03/24		6,000.00	1,100,990.00
07/03/24	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB- UTIB0000100-348735718863-DEBIT MONEY USI NG15545870-OID20950533514@PAY	0000348735718863	07/03/24	547.00		1,100,443.00

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08/03/24	50100477147452-TPT-TEST-MURALIDHARAN -41651651	0000000376689674	08/03/24		5,000.00	1,105,443.00
09/03/24	IMPS-SINDHU RAMADAS-BANK OF INDIA- BKID000242455-2458000024582	0002710378088316	09/03/24		6,800.00	1,112,243.00
10/03/24	IMPS-SHIBIN C SHUKOOR-FEDERAL BANK FDRL0002215-577998456552	0000564500756237	10/03/24		2,000.00	1,114,243.00
12/03/24	UPI-PADMANABHA FUELS-PAYTMQR281005050101 1HO3DMR7EUCS@PAYTM-PYTM0123456-312297332	0000312297332739	12/03/24	1,000.00		1,113,243.00
13/03/24	IMPS-THRESIAMMA SEBASTIAN-KERALA GRAMIN BANK-KLGB000848-3678174122500	0000312354888170	13/03/24		15,000.00	1,128,243.00
13/03/24	UPI-GAYATHRI MOHAN-GAYATHRI713@OKHDFCBAN K-HDFC0000683-312344620995-KUPPI	0000312344620995	13/03/24	440.00		1,127,803.00
15/03/23	NEFT-RAMADAS N B-DISTRICT COOPERATIVE- BANK-Ubinodebedc-245500012482	0000312390560942	15/03/23		32,000.00	1,159,803.00
16/03/24	IMPS-SINDHU RAMADAS-BANK OF INDIA- BKID000242455-2458000024582	00565458000756237	16/03/24		5,000.00	1,164,803.00
18/03/24	UPI-THULASI S-Q455584750@YBL-YESB0YBLUPI -349003191220-PAYMENT FROM PHONE	0000349003191220	18/03/24	40.00		1,164,763.00
19/03/24	IMPS-THRESIAMMA SEBASTIAN-KERALA GRAMIN BANK-KLGB000848-3678174122500	0000349023746903	19/03/24		16,000.00	1,180,763.00
20/03/24	UPI-MAYA DEVU O-8907479975@YBL-IBKL000 0745-309573544748-PAYMENT FROM PHONE	0000312484177699	20/03/24	190.00		1,180,573.00
21/03/24	NEFT-SEBASTIAN JOSEPH-SBI BANK- SBIN0003045-4620001254450	0000312566505332	21/03/24		18,000.00	1,198,573.00
21/03/24	IMPS-KIRAN DAS-SBI BANK-SBIN0002122-2458 24580002	0000312591863083	21/03/24		2,000.00	1,200,573.00
22/03/24	ACH D- RASMEC KAZHAKOOTAM-NCACDOSYM23050	0000001235863069	22/03/24	103.00		1,200,470.00
24/03/24	UPI-THULASI S-Q455584750@YBL-YESB0YBLUPI -349003191220-PAYMENT FROM PHONE	0000312624413974	24/03/24		120.00	1,200,590.00

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24/03/24	IMPS-RAMADAS N B-DISTRICT COOPERATIVE-- BANK-Ubinodcbdc-245500012482	0000312616008584	24/03/24		1,776.06	1,202,366.06
26/03/24	IMPS-DHANESH S-FEDERAL BANK-FDRL00043681- 346512154654	0000312616021212	26/03/24		1,000.00	1,203,366.06
26/03/24	UPI-SHAJAHAN PL@PAY554555-SBI0125558-744414011	0000312616021238	26/03/24	500.63		1,202,865.43
27/03/24	UPI-SUHURA@PAY5551002-5541222-SBI000222554	0000312616032366	27/03/24	123.00		1,202,742.43
02/04/24	UPI-SHAMEERN@PAY3620-01891121-KOTTAYAM	0000312616008684	02/04/24		2,055.00	1,204,797.43
05/04/24	UPI-MAYA DEVU O-8907479975@YBL-IBKL000 0745-309573544748-PAYMENT FROM PHONE	000015484841584	05/04/24	953.00		1,203,844.43
10/04/24	IMPS-RAMADAS N B-DISTRICT COOPERATIVE- BANK-Ubinodcbdc-245500012482	0000312853585033	10/04/24		1,690.00	1,205,534.43
13/04/24	IMPS-KIRAN DAS-SBI BANK-SBIN0002122-2458 24580002	0000349468438385	13/04/24		3,800.00	1,209,334.43
16/04/24	UPI-VV STORES-GPAY-11165151348@OKBIZAXIS -UTIB0000000-312906837033-PAYMENT FROM P HONE	0000312906837033	16/04/24	42.00		1,209,292.43
17/04/24	IMPS-KIRAN DAS-SBI BANK-SBIN0002122-2458 24580002	0000313194200963	17/04/24		2,000.00	1,211,292.43
20/04/24	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000 100-313208988434-UPI TRANSACTION FO	0000313208988434	20/04/24	119.00		1,211,173.43
21/04/24	IMPS-RAMADAS N B-DISTRICT COOPERATIVE- BANK-Ubinodcbdc-245500012482	0002489800003384	21/04/24		3,000.00	1,214,173.43
24/04/24	UPI-SIVAPRIYA B-BSIVAPRIYA318@OKHDFCBANK -HDFC0001596-313370449240-PAYMENT FROM P HONE	0000313370449240	24/04/24		898.00	1,215,071.43
24/04/24	POS 541919XXXXXX3620 LULU INTERNATION	0025270000067012	24/04/24	1,245.00		1,213,826.43
29/04/24	UPI-NEENU M P-PAYTMQR2810050501011DN8F9E RY42B@PAYTM-PYTM0123456-313414734016-PAY MENT FROM PHONE	0000313414734016	29/04/24		983.00	1,214,809.43

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13/05/24	UPI-SYAMKUMAR S-865441504@HDFCBANK-HDFC0000683-31021510201-FROM AJMAL	13/05/24		4,360.00	1,225,639.43
26/05/24	UPI-RESMI SYAMKUMAR-8606131444@SBI BANK-SBIN0001234-31251510008-FROM PAYTM	26/05/24	357.00		1,225,282.43
11/06/24	IMPS-KIRAN DAS-SBI BANK-SBIN0002122-245824580002	11/06/24		5,742.00	1,231,024.43
20/06/24	UPI-VINEESH KUMAR-3147410044@SBI BANK-SBIN00014744-354154510520-FROM PAYTM	20/06/24	1,320.00		1,229,704.43
28/06/24	UPI-RESMI SYAMKUMAR-8600020544@SBI BANK-SBIN0001234-25152120-FROM PAYTM	28/06/24	411.00		1,229,293.43
02/07/24	IMPS-THRESIAMMA SEBASTIAN-KERALA GRAMIN BANK-KLGB000848-3678174122500	02/07/24	1,732.00		1,227,561.43
08/07/24	UPI-GANGA MURALI-1477898520444@SBI BANK-SBIN00036925-8744100115221-FROM PAYTM	08/07/24		2,900.00	1,230,461.43
12/07/24	IMPS-THRESIAMMA SEBASTIAN-KERALA GRAMIN BANK-KLGB000848-3678174122500	12/07/24		4,230.00	1,234,691.43
15/07/24	UPI-RESMI SYAMKUMAR-836230002204@SBI BANK-SBIN0001744-31025152108-FROM PAYTM	15/07/24	500.00		1,234,191.43
17/07/24	IMPS-KIRAN DAS-SBI BANK-SBIN0002122-245824580002	17/07/24		3,000.00	1,237,191.43
19/07/24	UPI-SAJOMON JOY-80010014444@AXIS BANK-UTIB000124789-98505444008-FROM PAYTM	19/07/24	104.00		1,237,087.43

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Email : AKHILDAS7034@GMAIL.COM  
Cust ID : 225421139  
Account No : 50100671140166  
A/C Open Date : 19/11/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005242 MICR: 695240004  
Branch Code : 5242 Product Code : 105

MR AKHIL DAS  
NEDUVELI HOUSE  
YORDHANAPURAM P.O  
MANGALATHARA  
ERNAKULAM  
KERALA INDIA  
PIN:683574

Nomination : Registered

From : 03/01/2023

To : 19/07/2024

### Statement of account

#### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
981,295.00	32	57	21,241.63	277,034.06	1,237,087.43

Generated On: 19-JULY-2024 17:19

Generated By:  
115421132

Requesting Branch Code: NET



For HDFC Bank Ltd.

*Ra Sanku*  
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