

Account Branch : KANJIKUZH
Address : HDFC BANK LTD KANJIKUZH
PUTHUPALLY ROAD KOTTAYAM
PIN:686004 KERALA
City : KOTTAYAM
State : KERALA
Phone no. : +91 7594086225
OD Limit : 0.00
Currency : INR
Email : MERLINMANJAPRA@GMAIL.COM
Cust ID : 260936865
Account No : 50100671140305
A/C Open Date : 20/10/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0005242 MICR : 695240004
Branch Code : 5242 Product Code : 105

MS MERLIN XAVIER
KALATHIPARAMBIL HOUSE
MANJAPRA P O
ERNAKULAM
KERALA INDIA
PIN:683581



Nomination : Registered

From : 04/01/2024

To : 19/07/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/01/24	IMPS-BINDU-8907479975@SBI-SBIN000 0745-310471363501-PAYMENT FROM PHONE	0000310471363501	04/01/24	1,300.00		393,212.00
05/01/24	UPI-AKHIL K K-Q17554142 SBI-347081102646-PAYMENT	0000347081102646	05/01/24	420.00		392,792.00
09/01/24	IMPS-XAVIER K A-FEDERAL BANK/FDRL0002452-24 24580012445	0005510530064339	09/01/24		3,000.00	395,792.00
09/01/24	NEFT-USHA XAVIER-FEDERAL BANK-FDRL-0002450- 245800024502	0000310570997343	09/01/24		95,000.00	490,792.00
10/01/24	UPI-MANESH M NAIR-8907479975@YBL-IBKL000 0745-310722031752-PAYMENT FROM PHONE	0000310722031752	10/01/24	4,500.00		486,292.00
15/01/24	IMPS-BPINCHANDRALAL-KERALA GRAMIN BANK- KLGB0002805-651565146564497	0005684686486545	15/01/24	7,000.00		479,292.00
16/01/24	NEFT-XAVIER K A-FEDERAL BANK/FDRL0002452-24 24580012445	0006864548551584	16/01/24		15,000.00	494,292.00
20/01/24	IMPS-MARIYA XAVIER-FEDERAL BANK-FDRL000225	0008445454861278	20/01/24		2,250.00	496,542.00
25/01/24	NEFT-XAVIER K A-FEDERAL BANK/FDRL0002452-24 24580012445	0001082308879869	25/01/24	5,000.00		491,542.00
25/01/24	UPI-ANU MATHEW-Q17554142 SBI-347081102646-PAYMENT	4003942023041745	25/01/24	370.00		491,172.00
28/01/24	NEFT-MARIYA XAVIER-FEDERAL BANK- FDRL000225 4-0234580012245	0000310860579788	28/01/24		80,000.00	571,172.00
31/01/24	UPI-NASEEMA T K-MAHI2131@OKHDFCBANK -30928310916528	0000310824414828	31/01/24		600.00	571,772.00

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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01/02/24	UPI-LAZYPAY PRIVATE LIM-LAZYPAYVTLTD.R ZP@ICICI-ICIC0DC0099-310861901632-LAZYPA Y REPAYMENT	0000310861901632	01/02/24	273.00		571,499.00
05/02/24	NEFT-USHA XAVIER-FEDERAL BANK-FDRL-0002450- 245800024502	0006846164164646	05/02/24		64,985.00	636,484.00
05/02/24	UPI-SYAM THOMAS-MAHI2131@OKHDFCBANK-FD	0000655578826224	05/02/24	2,000.00		634,484.00
13/02/24	NEFT-XAVIER K A-FEDERAL BANK/FDRL0002452-24 24580012445	00000051144718188	13/02/24		2,736.00	637,220.00
15/02/24	IMPS-ABDUL KAREEM A M-SBI BANK-SBIN0009884- 84846846464984	0000000946965252	15/02/24	4,000.00		633,220.00
15/02/24	IMPS-MOHAMMED YASEEN 9048@DESHABUMANI ROAD BRACH BANK-H DFC0000683-311376192920	0000311376192920	15/02/24	2,500.00		630,720.00
15/02/24	NEFT-USHA XAVIER-FEDERAL BANK-FDRL-0002450- 245800024502	0000311406135645	15/02/24		90,000.00	720,720.00
22/02/24	NEFT-XAVIER K A-FEDERAL BANK/FDRL0002452-24 24580012445	0000311410780993	22/02/24		50,000.00	770,720.00
25/02/24	UPI-MANJUSHA M V- 753@EQUITAS-ESFB0001001-311410991982-UPI	0000311410991982	25/02/24	450.00		770,270.00
25/02/24	UPI-DEEPA P-Q072347657@YBL-YESB0YBLUPI-3 48198280839-PAYMENT FROM PHONE	0000348198280839	25/02/24		970.00	771,240.00
02/03/24	SYAM THOMAS- S9048@OKHDFCBANK-H DFC0000683-311658971846-CASH	0000311658971846	02/03/24		80,000.00	851,240.00
04/03/24	NWD-541919XXXXXX3620-HZ1981H1-HAKOOTAM	0000311614482911	04/03/24	664.00		850,576.00
08/03/24	NEFT-USHA XAVIER-FEDERAL BANK-FDRL-0002450- 245800024502	0000311680783228	08/03/24		55,000.00	905,576.00
08/03/24	UPI -RAHULAP+ARNA9048@OKHDFCBANK-H DFC0000683-311659364164-RETURN	0000311659364164	08/03/24		230.00	905,806.00

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09/03/24	NEFT-MARIYA XAVIER-FEDERAL BANK-FDRL000225 4-0234580012245	0000348300009106	09/03/24		82,000.00	987,806.00
15/03/24	NEFT-MELVIN XAVIER-AXIS BANK-UTIB0002455 -24580002285	0000655990880848	15/03/24		60,000.00	1,047,806.00
15/03/24	NEFT-USHA XAVIER-FEDERAL BANK-FDRL-0002450- 245800024502	0000311785264905	15/03/24		50,000.00	1,097,806.00
16/03/24	NEFT-MARIYA XAVIER-FEDERAL BANK-FDRL000225 4-0234580012245	0002511632152156	16/03/24	15,000.00		1,082,806.00
23/03/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 311809480892-PAYMENT FROM PHONE	0000311809480892	23/03/24	7,000.00		1,075,806.00
23/03/24	UPI-PAYU PAYMENTS PRIVAT-ASIANETBROADBAN D1.PAYU@INDUS-INDB0002201-311818316345-U PIINTENT	0000311818316345	23/03/24	400.00		1,075,406.00
25/03/24	NEFT-USHA XAVIER-FEDERAL BANK-FDRL-0002450- 245800024502	0000311800177483	25/03/24		74,000.00	1,149,406.00
25/03/24	UPI-GOWRY SUGATHAN-GOWRYSUGATHAN18-1@OKI CICI-ICIC0000336-311800178380-UPI	0000311800178380	25/03/24	126.45		1,149,279.55
28/03/24	NEFT-MELVIN XAVIER-AXIS BANK-UTIB0002455 -24580002285	0000311800219677	28/03/24		40,000.00	1,189,279.55
05/04/24	IMPS-SAINABA C M-8606131444@SBI-BANK- SBIN000683-311874965754-PAYMENT FROM PHONE	0000311874965754	05/04/24	2,000.00		1,187,279.55
06/04/24	UPI-AKHIL MUKUND-AKHILMUKUND911-1@OKAXIS -FDRL0001751-311804058450-UPI	0000311804058450	06/04/24	360.00		1,186,919.55
10/04/24	IMPS-USHA XAVIER-FEDERAL BANK-FDRL-0002450- 245800024502	0000311805840244	10/04/24		8,000.00	1,194,919.55
10/04/24	UPI-PHONEPE-BBPSBP@YBL-UPI-34848 4649192-PAYMENT FROM PHONE	0000348484649192	10/04/24	2,468.00		1,192,451.55
14/04/24	NEFT-XAVIER K A-FEDERAL BANK/FDRL0002452-24 24580012445	0000311809920994	14/04/24		15,000.00	1,207,451.55

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15/04/24	IMPS-RAVI A C-BANK OF INDIA- BKID0007556-241941196146618	0000311812863078	15/04/24	2,532.00		1,204,919.55
18/04/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34842 6881600-PAYMENT FROM PHONE	0000348426881600	18/04/24	201.00		1,204,718.55
18/04/24	UPI-GAYATHRI MOHAN-GAYATHRI713@OKHDFCBAN K-HDFC0000683-311823156748-AMRUTHA MARRI AGE	0000311823156748	18/04/24		4,800.00	1,209,518.55
23/04/24	IMPS-XAVIER K A-FEDERAL BANK/FDRL0002452-24 24580012445	0000311924194037	23/04/24		5,000.00	1,214,518.55
24/04/24	IMPS-USHA XAVIER-FEDERAL BANK-FDRL-0002450- 245800024502	0000311994902258	24/04/24		4,082.00	1,218,600.55
30/04/24	UPI-SREETHU MURALI-Q12144745205@SBI BANK 5414776200159-PAYMENT FROM PHONE	0000313211554411	30/04/24	587.00		1,218,013.55
08/05/24	IMPS-MARIYA XAVIER-FEDERAL BANK-FDRL000225 4-0234580012245	0000311962321141	08/05/24		7,412.00	1,225,425.55
15/05/24	UPI-DEEPA P-Q087410007@YBL-YESB0YBLUPI-3 48302201404-PAYMENT FROM PHONE	0000312193677401	15/05/24	199.00		1,225,226.55
24/05/24	UPI-NEENU PA-Q0721407@YBL-YESB0YBLUPI-3 7411200365411-PAYMENT FROM PHONE	0000311921144501	24/05/24		2,470.00	1,227,696.55
03/06/24	IMPS-RAVI A C-BANK OF INDIA- BKID0007556-241941196146618	0000312151478785	03/06/24		1,320.00	1,229,016.55
09/06/24	UPI-DEEPA P-Q051512120@HDFC BANK- 321002114839-PAYMENT FROM PHONE	0000311932174784	09/06/24	123.00		1,228,893.55
11/06/24	IMPS-USHA XAVIER-FEDERAL BANK-FDRL-0002450- 245800024502	0000311325484117	11/06/24		5,221.00	1,234,114.55
18/06/24	UPI-SREETHU MURALI-Q51515055@SBI BANK 436320000159-PAYMENT FROM PHONE	0000321515102014	18/06/24	477.00		1,233,637.55
25/06/24	UPI-XAVIER M-Q1247110015@FEDERAL BANK48302201404-PAYMENT FROM PHONE	000031521515410	25/06/24	650.00		1,232,987.55

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29/06/24	UPI-BABITHA S-Q235441114@SBI BANK 488778450109-PAYMENT FROM PHONE	0000312154741011	29/06/24		3,580.00	1,236,567.55
07/07/24	IMPS-MARIYA XAVIER-FEDERAL BANK-FDRL000225 4-0234580012245	0000311921417174	07/07/24		4,100.00	1,240,667.55
14/07/24	UPI-SREETHU MURALI-Q547879771@SBI BANK 441211001044-PAYMENT FROM PHONE	0000311932051401	14/07/24	798.00		1,239,869.55
19/07/24	IMPS-RAVI A C-BANK OF INDIA- BKID0007556-241941196146618	0000311925258478	19/07/24		2,970.00	1,242,839.55

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STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
396,012.00	33	36	62,898.45	909,726.00	1,242,839.55

Generated On: 19-JULY-2024 17:50:23

Generated By:
115421132

Requesting Branch Code: NET



For HDFC Bank Ltd.
Toa Smb
Branch Manager

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

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