

MR MATHAIKUNJU T V
S/O VARGHESE T P
THEKKANAM HOUSE
THURUTHY
VENGOOR WEST
ERNAKULAM PIN 683545
KERALA INDIA
JOINT HOLDERS:



Account Branch : KANJIKUZH
Address : HDFC BANK LTD, KANJIKUZH
PUTHUPALLY ROAD,
PIN: 686004
City : KOTTAYAM
State : KERALA
Phone no. : +919745767141
OD Limit : 0.00
Currency : INR
Email : PAULMATHEWTM23@GMAIL.COM
Cust ID : 251414320
Account No : 50100718390499
A/C Open Date : 11/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005242 MICR : 680240044
Branch Code : 5242 Product Code : 105

Nomination : Registered

From : 08/11/2023

To : 19/06/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
08/11/23	NEFT-BASIL MATHEW-HDFC BANK-HDFC0002214-245800002157	0008508828477208	08/11/23		2,349.00	114,342.00
11/11/23	UPI-CHANDRAN P R-PAY@354646665 6846646-CANARA BANK	0000309054055415	11/11/23		350.00	114,692.00
11/11/23	UPI-PADMANABHA FUELS-PAYTMQR281005050101 IETGW531W3ZB@PAYTM-PYTM0123456-309072938	0000309072938843	11/11/23		500.00	115,192.00
14/11/23	UPI-INDIAN OIL-BHARATPE.9006339 0060@CNRB0006455-0001309046997224-PAY T O BHARATPE ME	0000309046997224	14/11/23	2,000.00		113,192.00
18/11/23	UPI-SOORAJ-PAY@65564546494949877	0000309089693872	18/11/23	500.00		112,692.00
19/11/23	NEFT-MINI-FEDERAL BANK-FDRL0002447-245 245000422577	0000309020002465	19/11/23		30,000.00	142,692.00
19/11/23	UPI-VALLIAMMA-Q9620790@YBL-YESB0YBLUPI-202444697112	0000345699409725	19/11/23	86.00		142,606.00
20/11/23	NEFT-BASIL MATHEW-HDFC BANK-HDFC0002214-245800002157	0000024585800155	20/11/23		35,000.00	177,606.00
21/11/23	UPI-NATIONAL INSURANCE C-NATICGI@YBL-YES B0YBLUPI-345798947058-PAYMENT FROM PHONE	0000345798947058	21/11/23		500.00	178,106.00
25/11/23	UPI-CHAI CHAI-PAYTMQR281005050101HRV1AKP 379PS@PAYTM-PYTM0123456-309184714520-PAY MENT FROM PHONE	0000309184714520	25/11/23	342.00		177,764.00
25/11/23	IMPS-PAUL MATHEW-FEDERAL BANK-FDRL0001247-2458000021500	0000309283109165	25/11/23		2,000.00	179,764.00
27/11/23	UPI-BSE-BSELT@YBL-YESB0YBLUPI-309357960 478-COLLECT REQUEST FR	0000309357960478	27/11/23	318.00		179,446.00
28/11/23	NEFT-NANDHU SOMAN-FEDERAL BANK-FDRL000245 20-24584400012	0000309316747623	28/11/23		78,000.00	257,446.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



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State : KERALA
Phone no. : +919745767141
OD Limit : 0.00
Currency : INR
Email : PAULMATHIEWTM23@GMAIL.COM
Cust ID : 251414320
Account No : 50100718390499
A/C Open Date : 11/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005242 MICR : 680240044
Branch Code : 5242 Product Code : 105

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04/12/23	UPI-LAZYPAY PRIVATE LIM-LAZYPAYPVT.LTD.R 056232457064001	0000309320142749	04/12/23	2,520.00	254,926.00
07/12/23	NEFT-MINI-FEDERAL BANK-FDRL0002447-245 245000422577	0000000570155091	07/12/23	10,000.00	264,926.00
12/12/23	UPI-VISHNU KV-PAYTMQR281005050101J5020LDU3 KD@PAYTM-PYTM0123456-309512544461-PAYMEN	0000309512544461	12/12/23	1,455.00	263,471.00
15/12/23	UPI-SIJO JOY-8907479975@YBL-CNRB00036841 0745-309573544748-PAYMENT FROM PHONE	0000309573544748	15/12/23	500.00	262,971.00
18/12/23	NEFT-NANDHU SOMAN-FEDERAL BANK-FDRL000245 20-24584400012	0000346260443323	18/12/23	32,600.00	295,571.00
18/12/23	NEFT-BASIL MATHEW-HDFC BANK-HDFC0002214- 245800002157	0000309623236788	18/12/23	63,000.00	358,571.00
19/12/23	POS 541919XXXXXX3620 ZUDIO A UNIT OF	0000000000004818	19/12/23	2,700.00	355,871.00
20/12/23	NEFT-NANDHU SOMAN-FEDERAL BANK-FDRL000245 20-24584400012	0000034854542122	20/12/23	10,000.00	365,871.00
22/12/23	UPI-PADMANABHA FUELS-PAYTMQR281005050101 KTJNXQMUD30R@PAYTM-PYTM0123456-309926955 080-PAYMENT FROM PHONE	0000309926955080	22/12/23	5,500.00	360,371.00
22/12/23	IMPS-BASIL MATHEW-HDFC BANK-HDFC0002214- 245800002157	0000309935604330	22/12/23	2,200.00	358,171.00
25/12/23	UPI-CHRISTAPHER JOSE-8907479975@YBL- 310025454111-PAYMENT FROM PHONE	0000310025454111	25/12/23	3,281.00	354,890.00
25/12/23	NEFT-MINI-FEDERAL BANK-FDRL0002447-245 245000422577	0000000678338518	25/12/23	42,983.00	397,873.00
29/12/23	UPI-PADMANABHA FUELS-PAYTMQR281005050101 1UIE8GHMY2WB@PAYTM-PYTM0123456-310025368	0000310025368540	29/12/23	100.00	397,773.00
29/12/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@AXB-UTIB 0000100-310179440795-PAYMENT FROM PHONE	0000310179440795	29/12/23	376.00	397,397.00

HDFC BANK LIMITED

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02/01/24	NEFT-PAUL MATHEW-FEDERAL BANK-FDRL0001247-2458000021500	0000310284431755	02/01/24		19,972.00	417,369.00
03/01/24	UPI-JITHA BIJU-PAYTMQR2810050501011JSO20LDU3KD@PAYTM-PYTM0123456-310244556626-PAYMENT FROM PHONE	0000310244556626	03/01/24		540.00	417,909.00
03/01/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK-HDFC0000499-310301911723-MONTHLY AUTO P A Y. C	0000310301911723	03/01/24	400.00		417,509.00
05/01/24	NEFT-NANDHU SOMAN-FEDERAL BANK-FDRL00024520-24584400012	0000310468832806	05/01/24		29,985.00	447,494.00
06/01/24	NEFT-SABARINATH-ESAF BANK-ESMF00146988-2358874210025846	0000310468840703	06/01/24		39,964.00	487,458.00
09/01/24	NEFT-MINI-FEDERAL BANK-FDRL0002447-245245000422577	0000310472961262	09/01/24		55,000.00	542,458.00
10/01/24	NEFT-NANDHU SOMAN-FEDERAL BANK-FDRL00024520-24584400012	0000310471363501	10/01/24		35,000.00	577,458.00
13/01/24	UPI-CHANDRAN P R-Q17554142CANARA BANK-347081102645556-PAYMENT	0000347081102646	13/01/24	800.00		576,658.00
14/01/24	NEFT-SABARINATH-ESAF BANK-ESMF00146988-358874210025846	455510530064339	14/01/24		20,000.00	596,658.00
18/01/24	NEFT-BASIL MATHEW-HDFC BANK-HDFC0002214-245800002157	0000310570997343	18/01/24		69,984.00	666,642.00
18/01/24	UPI-JITHA BIJU@MP005468468546854CNRB0003585-8456480745-310722031752-PAYMENT FROM PHONE	0000310722031752	18/01/24	1,200.00		665,442.00
18/01/24	NEFT-PAUL MATHEW-FEDERAL BANK-FDRL0001247-2458000021500	0001082308879869	18/01/24		25,000.00	690,442.00

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Currency : INR
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20/01/24	UPI-ALEN PRASAD1595 @CANARA-CNRB00063683-311406135645-UPI	4003942023041745	20/01/24	450.00	689,992.00
23/01/24	NEFT-BASIL MATHEW-HDFC BANK-HDFC0002214- 245800002157	0000310860579788	23/01/24	15,000.00	704,992.00
25/01/24	IMPS-SORAJ MR-ESAF BANK ESMF000181368-3108244148427578498	0000310824414828	25/01/24	5,000.00	709,992.00
28/01/24	UPI-ASLIL ANTONY-FEDERL@PY045646546545- 431246687255	0000310861901632	28/01/24	4,500.00	705,492.00
30/01/24	UPI-BIJU P GOPI-UNION@PAY35544588- 023000360078841	0032684955600006	30/01/24	500.00	704,992.00
01/02/24	NEFT-BASIL MATHEW-HDFC BANK-HDFC0002214- 245800002157	000065578826224	01/02/24	19,000.00	723,992.00
04/02/24	IMPS-NANDHU SOMAN-FEDERAL BANK-FDRL000245 20-24584400012	0007012400018188	04/02/24	3,200.00	720,792.00
04/02/24	NEFT-PAUL MATHEW-FEDERAL BANK-FDRL0001247- 2458000021500	0000000946965252	04/02/24	12,000.00	732,792.00
04/02/24	NEFT-NANDHU SOMAN-FEDERAL BANK-FDRL000245 20-24584400012	0000311376192920	04/02/24	7,000.00	739,792.00
04/02/24	UPI-ANJALY SATHYAPAL-ANJALYSATHYAPAL1595 @OKHDFCBANK-HDFC0000683-311406135645-UPI	0000311406135645	04/02/24	1,000.00	740,792.00
05/02/24	UPI-GOWRY SUGATHAN-GOWRYSUGATHAN18-1@OKI CICI-ICIC0000336-311410780993-ANJALY	0000311410780993	05/02/24	250.00	740,542.00
05/02/24	UPI-FASTTAG MERCHANT-MAT627243LLP44 753@EQUITAS-ESFB0001001-311410991982-UPI	0000311410991982	05/02/24	148.00	740,394.00
05/02/24	UPI-DEEPA P-Q072347657@YBL-YESBOYBLUPI-3 48198280839-PAYMENT FROM PHONE	0000348198280839	05/02/24	900.00	739,494.00
07/02/24	UPI-DEVASSKUTTY DEVASSKUTTY S9048@OKHDFCBANK-H DFC0000683-311658971846-CASH	0000311658971846	07/02/24	4,000.00	743,494.00

HDFC BANK LIMITED

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Account Branch : KANJIKUZHY
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Statement of account

07/02/24	NWD-541919XXXXXX3620-HZ1981H1-HAKOOTAM	0000311614482911	07/02/24	300.00		743,194.00
10/02/24	NEFT-MINI-FEDERAL BANK-FDRL0002447-245 245000422577	0000311680783228	10/02/24		85,000.00	828,194.00
19/02/24	UPI-RAHUL R-RAHULAPARNA9048@OKHDFCBANK-H DFC0000683-311659364164-RETURN	0000311659364164	19/02/24	1,700.00		826,494.00
25/02/24	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3483 00009106-OID20934799806@PAY	0000348300009106	25/02/24	60.00		826,434.00
25/02/24	NEFT-BASIL MATHEW-HDFC BANK-HDFC0002214- 245800002157	0000245685000148	25/02/24		94,000.00	920,434.00
01/03/24	UPI-SASIKUMAR M -77@O I-DHANL0007617-311785264905-5K	0000311785264905	01/03/24	600.00		919,834.00
04/03/24	NEFT-PAUL MATHEW-FEDERAL BANK-FDRL0001247- 2458000021500	0000411632152156	04/03/24		72,530.00	992,364.00
11/03/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 311809480892-PAYMENT FROM PHONE	0000311809480892	11/03/24		352.00	992,716.00
15/03/24	UPI-PAYU PAYMENTS PRIVAT-ASIANETBROADBAN D1.PAYU@INDUS-INDB0002201-311818316345-U PIINTENT	0000311818316345	15/03/24	675.00		992,041.00
15/03/24	IMPS-NANDHU SOMAN-FEDERAL BANK-FDRL000245 20-24584400012	0000311800177483	15/03/24		3,600.00	995,641.00
22/03/24	UPI-GOWRY SUGATHAN-GOWRYSUGATHAN18-1@OKI CICI-ICIC0000336-311800178380-UPI	0000311800178380	22/03/24	347.44		995,293.56
24/03/24	UPI-VINEESH M P-VINEESH777@OK ANARA0007617-311800219677-RETURN	0000311800219677	24/03/24		1,760.00	997,053.56
24/03/24	IMPS-SIJO JOY -8606131444@FEDERAL BANK- FDRL00068653-311874965754-PAYMENT FROM PH ONE	0000311874965754	24/03/24		4,500.00	1,001,553.56

HDFC BANK LIMITED

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01/04/24	UPI-AKHIL MUKUND-AKHILMUKUND911-1@OKAXIS -FDRL0001751-311804058450-UPI	0000311804058450	01/04/24	360.00		1,001,193.56
04/04/24	IMPS-PAUL MATHEW-FEDERAL BANK-FDRL0001247- 2458000021500	0000311805840244	04/04/24		1,500.00	1,002,693.56
04/04/24	UPI-PHONEPE-BBPSBP@YBL-UPI-34848 4649192-PAYMENT FROM PHONE	0000348484649192	04/04/24	2,468.00		1,000,225.56
10/04/24	UPI-MUHAMMED P K-MUHAMMEDPKHAMDA-1@OKHDF CBANK-HDFC0000683-311809920994-UPI	0000311809920994	10/04/24	1,000.00		999,225.56
11/04/24	IMPS-SASEENDRAN V-S@OKCA CANARA NK-CNRB0000683-311812863078	0000311812863078	11/04/24		3,600.00	1,002,825.56
19/04/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34842 6881600-PAYMENT FROM PHONE	0000348426881600	19/04/24	201.00		1,002,624.56
19/04/24	UPI-GAYATHRI MOHAN-GAYATHRI713@OKHDFCBAN K-HDFC0000683-311823156748-AMRUTHA MARRI AGE	0000311823156748	19/04/24	800.00		1,001,824.56
20/04/24	IMPS-AKSHAY S AKSHAYS777@OKSBI-BANK-H SBIN0000683-311924194037-IMPS	0000311924194037	20/04/24		2,000.00	1,003,824.56
21/04/24	UPI-RESMI SYAMKUMAR-8606131444@HDFCBANK- HDFC0000683-311994902258-FROM AJMAL	0000311994902258	21/04/24	500.00		1,003,324.56
21/04/24	IMPS-BASIL MATHEW-HDFC BANK-HDFC0002214- 245800002157	0000234862005009	21/04/24		4,000.00	1,007,324.56
21/04/24	UPI-MALABAR MAHAL RESTAU-Q851571798@YBL- YESB0YBLUPI-348580301115-PAYMENT FROM PH ONE	0000348580301115	21/04/24	153.00		1,007,171.56
21/04/24	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB- UTIB0000100-348735718863-DEBIT MONEY USI	0000348735718863	21/04/24	367.00		1,006,804.56
27/04/24	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3487	0000348715545870	27/04/24	180.00		1,006,624.56

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Statement of account

	15545870-OID20950533514@PAY					
28/04/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34842 6881600-PAYMENT FROM PHONE	000000376689674	28/04/24	50.00		1,006,574.56
28/04/24	IMPS-MINI-FEDERAL BANK-FDRL0002447-245 245000422577	000000378088316	28/04/24		3,500.00	1,010,074.56
29/04/24	IMPS-PAUL MATHEW-FEDERAL BANK-FDRL0001247- 2458000021500	000000000756237	29/04/24		2,000.00	1,012,074.56
30/04/24	UPI-PADMANABHA FUELS-PAYTMQR281005050101 IHO3DMR7EUCS@PAYTM-PYTM0123456-312297332 739-PAYMENT FROM PHONE	0000312297332739	30/04/24	200.00		1,011,874.56
30/04/24	IMPS-NANDHU SOMAN-FEDERAL BANK-FDRL000245 20-24584400012	0000312354888170	30/04/24		2,500.00	1,014,374.56
30/04/24	IMPS-PAUL MATHEW-FEDERAL BANK-FDRL0001247- 2458000021500	0000311805840244	30/04/24		85,000.00	1,099,374.56
01/05/24	NEFT-MINI-FEDERAL BANK-FDRL0002447-245 245000422577	0000311680783228	01/05/24		90,000.00	1,189,374.56
02/05/24	IMPS-PAUL MATHEW-FEDERAL BANK-FDRL0001247- 2458000021500	0000411632152156	02/05/24		7,500.00	1,196,874.56
04/05/23	IMPS-PAUL MATHEW-FEDERAL BANK- FDRL0001247-2458000021500	0000309283109165	04/05/23		6,000.00	1,202,874.56
08/05/24	UPI-RESMI SYAMKUMAR-8606131444@HDFCBANK- HDFC0000683-311994902258-FROM AJMAL	0000311994902258	08/05/24	500.00		1,202,374.56
09/05/24	UPI-DEEPA P-Q072347657@YBL-YESB0YBLUPI-3 48198280839-PAYMENT FROM PHONE	0000348198280839	09/05/24		7,300.00	1,209,674.56
14/05/24	IMPS-NANDHU SOMAN-FEDERAL BANK- FDRL00024520-24584400012	00002422183395	14/05/24		2,300.00	1,211,974.56
20/05/24	NEFT-PAUL MATHEW-FEDERAL BANK-FDRL0001247- 2458000021500	00002433001318	20/05/24		2,000.00	1,213,974.56
21/05/24	UPI-RESMI SYAMKUMAR-8606131444@HDFCBANK- HDFC0000683-311994902258-FROM AJMAL	000013490013185	21/05/24	126.00		1,213,848.56

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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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MR MATHAIKUNJU T V
S/O VARGHESE T P
THEKKANAM HOUSE
THURUTHY
VENGOOR WEST
ERNAKULAM PIN 683545
KERALA INDIA
JOINT HOLDERS:



Account Branch : KANJIKUZHY
Address : HDFC BANK LTD, KANJIKUZHY
PUTHUPALLY ROAD,
PIN: 686004
City : KOTTAYAM
State : KERALA
Phone no. : +919745767141
OD Limit : 0.00
Currency : INR
Email : PAULMATHIEWTM23@GMAIL.COM
Cust ID : 251414320
Account No : 50100718390499
A/C Open Date : 11/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005242 MICR : 680240044
Branch Code : 5242 Product Code : 105

Nomination : Registered

From : 08/11/2023

To : 19/06/2024

Statement of account

24/05/24	NEFT-PAUL MATHEW-FEDERAL BANK-FDRL0001247-2458000021500	0000312616021212	24/05/24		4,000.00	1,217,848.56
26/05/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-311809480892-PAYMENT FROM PHONE	0000312616032366	26/05/24	2,000.00		1,215,848.56
27/05/24	IMPS-MINI-FEDERAL BANK-FDRL0002447-245245000422577	0000002458004345	27/05/24		7,000.00	1,222,848.56
27/05/24	UPI-PADMANABHA FUELS-PAYTMQR281005050101FNYSBSNHUZI@PAYTM-PYTM0123456-312831744324-PAYMENT FROM PHONE	0000312831744324	27/05/24	200.00		1,222,648.56
30/05/24	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000100-312853585033-UPI TRANSACTION FO	0000312853585033	30/05/24	299.00		1,222,349.56
02/06/24	UPI-MR K SARANRAJ-Q231097391@YBL-IDIB000K298-349468438385-PAYMENT FROM PHONE	0000349468438385	02/06/24	120.00		1,222,229.56
15/06/24	UPI-VV STORES-GPAY-11165151348@OKBIZAXIS-UTIB0000000-312906837033-PAYMENT FROM PHONE	0000312906837033	15/06/24	42.00		1,222,187.56
19/06/24	UPI-HOTEL GAYATHRI GRAND-HOTELGAYATHRIGR AND.67027864@HDFCBANK-HDFC0000001-313194200963-PAYMENT FROM PHONE	0000313194200963	19/06/24	480.00		1,221,707.56

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:32AAACH2702H1Z9

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



We understand your world

MR MATHAIKUNJU T V
S/O VARGHESE T P
THEKKANAM HOUSE
THURUTHY
VENGOOR WEST
ERNAKULAM PIN 683545
KERALA INDIA
JOINT HOLDERS:

Nomination : Registered

From : 08/11/2023

To : 19/06/2024

Account Branch : KANJIKUZH
Address : HDFC BANK LTD, KANJIKUZH
PUTHUPALLY ROAD,
PIN: 686004
City : KOTTAYAM
State : KERALA
Phone no. : +919745767141
OD Limit : 0.00
Currency : INR
Email : PAULMATHWETM23@GMAIL.COM
Cust ID : 251414320
Account No : 50100718390499
A/C Open Date : 11/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005242 MICR : 680240044
Branch Code : 5242 Product Code : 105

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
111,993.00	57	49	47,954.44	111,993.00	1,221,707.56

Generated On: 19JUNE-2024 10:23:45

Generated By:
115421132

Requesting Branch Code: NET

For HDFC Bank Ltd.

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



HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702HIZ9

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