



We understand your world

Account Branch : MUVATTUPUZHA
 Address : SAI BUILDING
 OPP. MUVATTUPUZHA MEDICAL CENTRE
 VELLOORKUNNAM
 City : MUVATTUPUZHA 686673
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AFNANGAFOORE@GMAIL.COM
 Cust ID : 199166244
 Account No : 50100531308902 Preferred Customer
 A/C Open Date : 27/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001486 MICR : 686240252
 Branch Code : 1486 Product Code : 187

MRS AFNAN GAFOOR
 MADEENA MANZIL OACHIRA PO
 OACHIRA KOLLAM

KOLLAM 690526
 KERALA INDIA

JOINT HOLDERS:



Nomination : Registered
 Generated On: 26-June-2024 12:23:12
 From : 25/12/2023

Generated By: D15870
 To : 26/06/2024

Requesting Branch Code: 1486
 Statement of Account

Date	Narration	Chq./Ref.No.	Value Date	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/12/2023	UPI/IN/210623107152/ANILGEORG E2002@OKICICI/U/0000	0000412365985412	28/12/2023		1,250.00	16,18,734.20Cr
29/12/2023	CASH:SELF	0000523698745212	29/12/2023		25,000.00	16,43,734.20Cr
30/12/2023	UPIOUT/308905425490/SHIBUPRAS ANNA84@OKAXIS/U/TICKET	0000124566987216	30/12/2023	25,648.00		16,18,086.20Cr
01/01/2024	UPIOUT/308908149636/CASZOID2 @OKICICI/UPI/0000	0000357821369215	01/01/2024	2,500.00		16,15,586.20Cr
08/01/2024	FT/IMPS/MAHESH/FDRL000555/FEDERAL BANK/EPIFI/FEES BALANCE PAYMENT TO AGENT	0000369852364872	08/01/2024	25,000.00		15,90,586.20Cr
09/01/2024	UPIOUT/335743647262/SWIGGY@ YESPAY/PAY FOR ME/5812	0000378953265426	09/01/2024	160.00		15,90,426.20Cr
12/01/2024	UPIOUT/222862446238/JIMMYSEB 146-1@OKAXIS/U/000	0000382365945232	12/01/2024	500.00		15,89,926.20Cr
15/01/2024	UPIOUT/335743647262/SWIGGY@ YESPAY/PAY FOR ME/4912	0000396532169852	15/01/2024	215.00		15,89,711.20Cr
18/01/2024	UPIOUT/211037803448/Q861202400 @YBL/UPI/0000	0000412369856235	18/01/2024	1,500.00		15,88,211.20Cr
22/01/2024	POST/7318/VIREN FILLING STATION/VIREN FILLING/18:52	0000327854632158	22/01/2024	548.60		15,87,662.60Cr
25/01/2024	UPIOUT/335743647262/SWIGGY@ YESPAY/PAY FOR ME/6125	0000335698213687	25/01/2024	255.00		15,87,407.60Cr
05/02/2024	CASH:SELF/CDM/KOTTAYAM/569 8	0000357821369215	05/02/2024		25,000.00	16,12,407.60Cr
10/02/2024	UPIOUT/235598319531/LAMMORNI NGSTAR@ICICI/UPI/000	0000369852364872	10/02/2024	1,000.00		16,11,407.60Cr

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and un cleared 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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OD Limit : 0.00
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Cust ID : 199166244
Account No : 50100531308902 Preferred Customer
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15/02/2024	UPIOUT/222862446238/SHIHAB121@YBL/UPI/000	0000378953265426	15/02/2024	2,800.00		16,08,607.60Cr
19/02/2024	UPIOUT/235598319531/9895848821@PAYTM/UPI/215	0000382365945232	19/02/2024	415.00		16,08,192.60Cr
26/02/2024	UPIOUT/222862446238/AJMALZAK IR@OKICICI/UPI/013	0000396532169852	26/02/2024	2,250.00		16,05,942.60Cr
28/02/2024	UPIOUT/235598319531/SWIGGY@YESPAY/PAY FOR ME/UPI/000	0000412369856235	28/02/2024	448.15		16,05,494.45Cr
02/03/2024	UPIOUT/211039095285/EURONETG PAY.PAY@ICICI/UP/5411	0000412365985412	02/03/2024	500.00		16,04,994.45Cr
03/03/2024	MB FTB/202345564631,ARMAN MALIK	0000523698745212	03/03/2024		3,50,000.00	19,54,994.45Cr
15/03/2024	SAVINGS ACCOUNT INTREST CREDITED	0000124566987216	15/03/2024		12,218.71	19,67,213.16Cr
21/03/2024	UPIOUT/335743647262/SWIGGY@YESPAY/PAY FOR ME/5812	0000357821369215	21/03/2024	225.23		19,66,987.93Cr
26/03/2024	IMPS/TRF/9821368/LOAN AMOUNT/BAJAJ	0000335698213687	26/03/2024		1,75,568.00	21,42,555.93Cr
27/03/2024	MB/FTB/3652812328239/ABHIRAM/NULL/ TOUCHUP	0000357821369215	27/03/2024	300.00		21,42,255.93Cr
30/03/2024	FT/IMPS/IFU/302816171658/JIMMYS EBAS	0000369852364872	30/03/2024	1,500.00		21,40,755.93Cr
31/03/2024	UPIOUT/222862446238/JIMMYSEB1 46-1@OKAXIS/U/000	0000378953265426	31/03/2024	650.00		21,40,105.93Cr
05/04/2024	UPIOUT/235598319531/CATCHME @YBL/UPI/000	0000382365945232	05/04/2024	150.00		21,39,955.93Cr
07/04/2024	UPIOUT/233120512881/ANNSSJITH LOCKBOY@YBL/UPI/5645	0000396532169852	07/04/2024	90.00		21,39,865.93Cr
12/04/2024	UPIOUT/314596512899/MARLYFA NABHI@YBL/UPI/5645	0000412369856235	12/04/2024	45.00		21,39,820.93Cr

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18/04/2024	FT/IMPS/ABHINAV/AXAR54028000 2393/AXIS BANK	0000425698326412	18/04/2024		1,750.00	21,41,570.93Cr
24/04/2024	MB FTB/202345564631, SOJAN V JOSE	0000436598532689	24/04/2024	5,500.00		21,36,070.93Cr
26/04/2024	TO ECM/423595943895/NAT COMM FOR FURTHUR\NAT COM	0000445693268952	26/04/2024	457.89		21,35,613.04Cr
29/04/2024	UPIOUT/211037803448/Q861202400 @YBL/UPI/0000	0000447896532654	29/04/2024	12,000.00		21,23,613.04Cr
01/05/2024	UPI/IN/211052326621/ANIXMATHE WVALIYAKAROTTU@/0000	0000458963216569	01/05/2024		2,500.00	21,26,113.04Cr
06/05/2024	UPIOUT/211039095285/EURONETG PAY.PAY@ICICI/UP/5411	0000469856231256	06/05/2024	1,000.00		21,25,113.04Cr
09/05/2024	UPI/IN/210612489090/LIBINBABU2 67-1@OKSBI/UPI/0000	0000489562136542	09/05/2024		500.00	21,25,613.04Cr
10/05/2024	UPI/IN/210623107152/ANILGEORG E2002@OKICICI/U/0000	0000495326521365	10/05/2024		450.00	21,26,063.04Cr
12/05/2024	UPIOUT/335743647262/SWIGGY@ YESPAY/PAY FOR ME/6125	0000412365985412	12/05/2024	2,620.00		21,23,443.04Cr
18/05/2024	CASH:SELF/CDM/KOTTAYAM/569 8	0000523698745212	18/05/2024		5,000.00	21,28,443.04Cr
20/05/2024	UPIOUT/235598319531/IAMMORNI NGSTAR@ICICI/UPI/000	0000124566987216	20/05/2024	10,200.00		21,18,243.04Cr
22/05/2024	UPIOUT/222862446238/SHIHAB121 @YBL/UPI/000	0000357821369215	22/05/2024	3,782.00		21,14,461.04Cr
25/05/2024	UPIOUT/235598319531/9895848821 @PAYTM/UPI/215	0000369852364872	25/05/2024	200.00		21,14,261.04Cr
28/05/2024	UPIOUT/335743647262/SWIGGY@ YESPAY/PAYFORME/6943	0000327854632723	28/05/2024	185.00		21,14,076.04Cr
28/05/2024	UPIOUT/417735122300/q121975659 @ybl/UPI/7011	0000335698213129	28/05/2024	50.00		21,14,026.04Cr

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Date	Description	Account No	Date	Amount	Balance
30/05/2024	UPIOUT/451200671386/HSBIMOPA D.YM507423-02221/6012	0000357821369215	30/05/2024	256.58	21,13,769.46Cr
02/06/2024	UPIOUT/414733898333/paytmqr1bb0 5d4utk@paytm//5812	0000369852364872	02/06/2024	50.00	21,13,719.46Cr
05/06/2024	UPI IN/414852836334/kevingodlin @ibl/Payment /0000	0000378953265384	05/06/2024	1,500.00	21,15,219.46Cr
05/06/2024	UPIIN/414813926994/fredypoulose37 @okicici/U/0000	0000382365945634	05/06/2024	650.00	21,15,869.46Cr
08/06/2024	UPIOUT/414870092132/paytmqr1bb0 5d4utk@paytm//5812	0000396532169268	08/06/2024	118.00	21,15,751.46Cr
14/06/2024	IFN/NEOINTFTMon20240527052058 VLPHS AFNAN 11216400	0000412369856562	14/06/2024	1,150.00	21,14,601.46Cr
18/06/2024	UPIOUT/414957632692/finzoomers.c f@icici/subs/6211	0000425698326316	18/06/2024	100.00	21,14,501.46Cr
22/06/2024	UPI IN/451509076247/arshhamsa- 1@okicici/UPI/0000	0000436598532686	22/06/2024	2,000.00	21,16,501.46Cr
25/06/2024	UPIOUT/414986752836/q054855587 @ybl/UPI/5813	0000445693268666	25/06/2024	1,400.00	21,15,101.46Cr
25/06/2024	UPIOUT/417728508237/finzoomerss e ricesprivat/6211	0000447896532329	25/06/2024	100.00	21,15,101.46Cr

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
16,18,734.20	39	14	1,05,869.45Cr	6,03,386.71Cr	21,15,101.46Cr

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

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