



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: 28-May-2024 12:23:12  
 From : 15/11/2023

Generated By: D15870  
 To : 28/05/2024

Requesting Branch Code: 1486  
 Statement of Account

Date	Narration	Chq./Ref.No.	Value Date	Withdrawal Amt.	Deposit Amt.	Closing Balance
16/11/2023	CASH:SELF	0000326598796563	16/11/2023		5,50,000.00	8,65,263.00Cr
18/11/2023	MB/FTB/3652812328239/ABHIRAM/ NULL/ TOUCHUP	0000327854632158	18/11/2023	2,000.00		8,63,263.00Cr
19/11/2023	FT IMPS/IFI/302816171658/JIMMYSEB AS	0000335698213687	19/11/2023		6,00,000.00	14,63,263.00Cr
22/11/2023	UPIOUT/222862446238/JIMMYSEB1 46-1@OKAXIS/U/000	0000357821369215	22/11/2023	1,750.00		14,61,513.00Cr
26/11/2023	UPIOUT/235598319531/CATCHME @YBL/UPI/000	0000369852364872	26/11/2023	3,500.00		14,58,013.00Cr
28/11/2023	UPIOUT/233120512881/ANNSSJITH LOCKBOY@YBL/UPI/5645	0000378953265426	28/11/2023	2,790.00		14,55,223.00Cr
28/11/2023	UPIOUT/314596512899/MARLYFA NABHI@YBL/UPI/5645	0000382365945232	28/11/2023	1,000.00		14,54,223.00Cr
29/11/2023	FT/IMPS/ABHINAV/AXAR54028000 2393/AXIS BANK	0000396532169852	29/11/2023		1,45,500.00	15,99,723.00Cr
01/12/2023	MB FTB/202345564631,DIPS JOSE	0000412369856235	01/12/2023	3,000.00		15,96,723.00Cr
04/12/2023	UPIOUT/332361376937/OTTOMAN6 07@OKICICI/	0000425698326412	04/12/2023	1,500.00		15,95,223.00Cr
05/12/2023	INTEREST CREDIT 01-04-2023 TO 01-07-2023	0000436598532689	05/12/2023		8,543.31	16,03,766.31Cr
09/12/2023	POST/7318/VIREN FILLING STATION/VIREN FILLING18:52	0000445693268952	09/12/2023	120.00		16,03,646.31Cr
12/12/2023	IFN/B2CTUE20230613114704KEUC Y/EPIFI TECHNOLOGIES P	0000447896532654	12/12/2023		12.00	16,03,658.31Cr
14/12/2023	TO ECM/316895943216/NAT COMM FOR FURTHUR\NAT COM	0000458963216569	14/12/2023	916.46		16,02,741.85Cr
19/12/2023	FOREX REFUND	0000469856231256	19/12/2023		916.46	16,03,658.31Cr

**HDFC BANK LIMITED**

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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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 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:



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21/12/2023	TO ECM/423595943895/NAT COMM FOR FURTHUR\NAT COM	0000468232165491	21/12/2023	916.46	16,02,741.85Cr
22/12/2023	UPIOUT/211037803448/Q861202400 @YBL/UPI/0000	0000469123659874	22/12/2023	18.00	16,02,723.85Cr
22/12/2023	UPI/IN/211052326621/ANIXMATHE WVALIYAKAROTTU@/0000	0000478523658941	22/12/2023	15,000.00	16,17,723.85Cr
23/12/2023	UPIOUT/211039095285/EURONETG PAY.PAY@ICICI/UP/5411	0000489562136542	23/12/2023	389.65	16,17,334.20Cr
24/12/2023	UPI/IN/210612489090/LIBINBABU2 67-1@OKSBI/UPI/0000	0000495326521365	24/12/2023	150.00	16,17,484.20Cr
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/FE DERAL 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

**HDFC BANK LIMITED**

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OD Limit : 0.00  
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Cust ID : 199166244  
Account No : 50100531308902 Preferred Customer  
A/C Open Date : 27/07/2022  
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RTGS/NEFT IFSC : HDFC0001486 MICR : 686240252  
Branch Code : 1486 Product Code : 187

Nomination : Registered  
Generated On: 28-May-2024 12:23:12  
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Statement of Account

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/5698	0000357821369215	05/02/2024	25,000.00	16,12,407.60Cr
10/02/2024	UPIOUT/235598319531/LAMMORNINGSTAR@ICICI/UPI/000	0000369852364872	10/02/2024	1,000.00	16,11,407.60Cr
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/AJMALZAKIR@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/EURONETGPAY.PAY@ICICI/UP/5411	0000412365985412	02/03/2024	500.00	16,04,994.45Cr
03/03/2024	MB FTB/202345564631,ARMANMALIK	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/IFL/302816171658/JIMMYS EBAS	0000369852364872	30/03/2024	1,500.00	21,40,755.93Cr
31/03/2024	UPIOUT/222862446238/JIMMYSEB146-1@OKAXIS/U/000	0000378953265426	31/03/2024	650.00	21,40,105.93Cr

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05/04/2024	UPIOUT/235598319531/CATCHME@YBL/UPI/000	0000382365945232	05/04/2024	150.00		21,39,955.93Cr
07/04/2024	UPIOUT/233120512881/ANSSJIITH 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
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

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25/05/2024	UPIOUT/235598319531/9895848821 @PAYTM/UPI/215	0000369852364872	22/05/2024	200.00		21,14,261.04Cr
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## STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
3,15,263.00	42	19	1,20,360.44Cr	19,19,358.48Cr	21,14,261.04Cr

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

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