



We understand your world

MR LINCHU L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTEKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

Date	Narration	Chq/Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	UPI-POSTPE-CF.POSTPE@KICICI-ICIC0DC0099-4 09217160420-PAYMENT FROM PHONE	0000409217160420	01/04/24	100,000.00		410,589.75
01/04/24	UPI-ADWAITH B-ADWAITHBINU2592@OKSBI-SBI N0070617-409207466649-UPI	0000409207466649	01/04/24	500.00		410,089.75
01/04/24	UPI-MAJEED KUTTY A-PAYTMQRAOH41701GL@PAY TM-YESB0PTMUP1-409255762983-PAYMENT FROM PHONE	0000409255762983	01/04/24	74.00		410,015.75
01/04/24	UPI-MULAKKATHARAYIL FUEL-PAYTMQRSX0T1PMC 1M6@PAYTM-YESB0PTMUP1-409282563168-PAYMEN T FROM PHONE	0000409282563168	01/04/24	60.00		409,955.75
02/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-409 379646200-PAYMENT ON CRED	0000409370646200	02/04/24	99,997.00		309,958.75
02/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-445 951500471-PAYMENT ON CRED	0000445051500471	02/04/24	98,997.00		210,961.75
02/04/24	UPI-VIKNESH G-VIKNESHG9362@OKHDFCBANK-HD FC0001505-409365872865-UPI	0000409365872865	02/04/24		24,500.00	235,461.75
03/04/24	UPI-SUMAYYA BASHEER-SUMAYYA.BSH@OKAXIS-B KID0008542-409473059140-UPI	0000409473059140	03/04/24		2,000.00	237,461.75
03/04/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-446948277869-PAYMENT FROM PHONE	0000446048277869	03/04/24		17,409.00	254,870.75
03/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-446 071301306-PAYMENT ON CRED	0000446071301306	03/04/24	15,413.00		239,457.75
03/04/24	UPI-AFSAL AHAMEDKUTTY-AFSALAHAMMEDOACHER A@OKICICI-PUNB0452800-409441447895-UPI	0000409441447895	03/04/24		80.00	239,537.75
03/04/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-409478637370-UPI	0000409478637370	03/04/24		250.00	239,787.75
03/04/24	UPI-NANDITHA S	0000409409386842	03/04/24		10,000.00	249,787.75



HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclaimed 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 on record with the Bank as at the day of requesting this statement.

State account for cash GSTIN:32AAACHE702B1229

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

Registered Office Address: HDFC Bank House, Scaryani Bagai Marg, Lower Park, Mumbai 400013

Name : JIJO JOHN
 Emp. Code : J 2615
 Designation : Branch Manager
 Karunagappally (1605)



MR LINCHU L.
KOYITHARA KIZHAKKATHE,
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KARUNAGAPPALLY 690573
KERALA INDIA
JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 1800260018001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NIFT IFSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

	NANDAN-NANDITHASNANDAN01@ OKHDFCBANK-FDRL0001037-409409386842-UPI				
03/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000106-409407512989-PAY20FOR20INTENT	000409407512989	03/04/24	230.00	249,557.75
03/04/24	UPI-GOKUL KRISHNAN U-GOKULKRISHNAN0011-1 @OKAXIS-FDRL0005555-409409984837-UPI	000409409984837	03/04/24	120.00	249,437.75
03/04/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-409421106608-SWIGGY ORDER ID 17	000409421106608	03/04/24	20.00	249,417.75
04/04/24	UPI-AFSAL AHAMEDKUTTY-AFSALAHAMMEDOACHIR A@OKSBI-PUNB0452800-409543044990-UPI	000409543044990	04/04/24	75.00	249,342.75
05/04/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-409664090984-UPI	000409664090984	05/04/24	1,000.00	248,342.75
05/04/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKAXIS-UBI 30554235-409664263881-UPI	000409664263881	05/04/24	10,000.00	238,342.75
06/04/24	UPI-MUHAMMED SHAFI A-MUHAMMADSHAFI.AK@OK SBI-FDRL0001107-409717879802-UPI	000409717879802	06/04/24	448.00	237,894.75
07/04/24	UPI-SHAWARMAX-PAYTMQR2810050501017G35LP7 NP3HRP@PAYTM-YESB0PTMUPI-409873477743-UPI	000409873477743	07/04/24	380.00	237,514.75
09/04/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044 05-410052750304-UPI	000410052750304	09/04/24		2,700.00 240,214.75
11/04/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-410215647682-UPI	000410215647682	11/04/24	250.00	239,964.75
11/04/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-410250644899-UPI	000410250644899	11/04/24		250.00 240,214.75
11/04/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-410228520053-UPI	000410228520053	11/04/24	250.00	239,964.75
12/04/24	UPI-ROBIN VARGHESE-ROBINVARGHESE1995@OK SBI-SBIN0017663-410352118549-UPI	000410352118549	12/04/24	2,000.00	237,964.75
12/04/24	UPI-PRATHYUSH J-PRATHYUSHADINADU-1@OKHDFC CBANK-KSBK0001675-410354013077-UPI	000410354013077	12/04/24		2,100.00 240,064.75



HDFC BANK LIMITED

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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 the address of the account holder at the day of requesting this statement.

State account branch GSTN:33AAACHJ702H29

HDFC Bank GSTIN number details are available at: <https://www.hdfcbank.com/personal/asking-payments/online-tax-payments/goods-and-services-tax>.
Registered Office Address: HDFC Bank House, Sanyal Bagh, Marg Lower Park, Mumbai 400013



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 KOVITHARA KIZHAKKATHIL
 NARU SOUTIL ALUMKADAYU P O,
 KALLUM MOOTTIKADAV BREKKE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 (JOINT HOLDERS)

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST- KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018001600
 CD Limit : 0.00
 Currency : INR
 Email : LINCHULALUPLY@GMAIL.COM
 Cust ID : 130723145
 Account No. : 50100544799507 Preferred Customer:
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT ID SC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/10/2024

To : 04/10/2024

Statement of account

03/10/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 64397418154-PAYMENT FROM PHONE	000046397418154	03/10/24		520.00	430,035.53
03/10/24	NEFT CR-KLGB0040563-MINI T-LINCHU L-KLGB HD4277295903	KLGB0124277295903	03/10/24		198,500.00	628,535.53
03/10/24	UPI-JINEESH-PAYTMQR14H3Q9HXP@PAYTM-YESH 0PTMLUPI-427707110012-PAYMENT FROM PHONE	0000427707110012	03/10/24	60.00		628,475.53
04/10/24	UPI-AMALA MUKALI-AMALA4MURALI@OKHDFCBANK -KLCIB0040563-427870028568-UPI	0000427870028568	04/10/24		10,000.00	638,475.53
04/10/24	UPI-ATHUL S-ATHU544ATHU@OKSHI-SBIN000056 26-427868325891-UPI	0000427868325891	04/10/24		50,000.00	688,475.53
04/10/24	UPI-MANU CHITHAMBARAM S-04742733279@AXE -SDHNB012679-341102000786-PAYMENT FROM P HONE	0000341102000786	04/10/24		50,000.00	738,475.53
04/10/24	UPI-PRINCE A-PRINCEPKV125-3@OKICICI-UCBA 0002560-427877013965-UPI	0000427877013965	04/10/24		17,000.00	755,475.53
04/10/24	UPI-SHALU B-SHALUJEDISON@YBL-SBIN001287 9-780153640382-PAYMENT FROM PHONE	0000780153640382	04/10/24		50,000.00	805,475.53
04/10/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 64471333447-PAYMENT FROM PHONE	0000464471333447	04/10/24		7,000.00	808,475.53
04/10/24	UPI-PRAVIN K M-PRATHINLALETTAN672@OKHDF CHANK-BARBORARUNA-427868489875-UPI	0000427868489875	04/10/24	350.00		807,925.53
04/10/24	IMPS-427816955275-LINCHU L-FDRL-XXXXXX XX4339-LINCHU	0000427816955275	04/10/24		50,000.00	857,925.53
04/10/24	CASH DEPOSIT-XXXXXXXXXX9507-JUBILEE HILL S	000000000000258	04/10/24		25,000.00	882,925.53
04/10/24	CASH DEPOSIT-XXXXXXXXXX9507-JUBILEE HILL S	000000000000261	04/10/24		25,000.00	907,925.53
04/10/24	CASH DEPOSIT-XXXXXXXXXX9507-JUBILEE HILL S	000000000000264	04/10/24		25,000.00	932,925.53
04/10/24	CASH DEPOSIT-XXXXXXXXXX9507-JUBILEE HILL S	000000000000269	04/10/24		25,000.00	957,925.53



HDFC BANK LIMITED

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State account branch: GSTN:32AAACH79024129

HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/gst/gst/tracking_payments/online_tax_payment/goods_and_services_tax

Registered Office Address: HDFC Bank House, Servipal Bldg, Mary Lower Patel, Marthandapuram, Chennai - 600002



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 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTON
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690538
 State : KERALA
 Phone no. : 1800260018001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

13/04/24	UPI-ROBIN VARGHESE-ROBINVARGHESE1995@OK SBI-SBIN0017063-410427116087-UPI	0000410427116087	13/04/24		2,000.00	242,064.75
13/04/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044 05-410446865737-UPI	0000410446865737	13/04/24		1,500.00	243,564.75
13/04/24	UPI-MOHAMMED ANFAL A-PAYTMQROINJAB4L3M@P AYTM-YESB0PTMUP1-410408484708-UPI	0000410408484708	13/04/24	360.00		243,204.75
14/04/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-410586143080-VISHU KAY INEETTAM	0000410586143080	14/04/24		100.00	243,304.75
14/04/24	UPI-NANDITHA S NANDAN-NANDITHASNANDAN091@ OKHD@CBANK-FDRL0001057-410536179446-UPI	0000410536179446	14/04/24	50.00		243,254.75
14/04/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-410541837437-UPI	0000410541837437	14/04/24	200.90		243,053.85
14/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTB0000114-447 191401790-PAYMENT ON CRED	0000447191401790	14/04/24	2,731.00		240,322.85
16/04/24	UPI-VEENA FUELS-PAYTMQRI LUXVJDD6CJ@PAYTM- YESB0PTMUP1-410713762236-PAYMENT FROM PE ONE	0000410713762236	16/04/24	110.00		240,212.85
16/04/24	UPI-PARABRAHMAM PETROLEU-PAYTMQRAB7FB585 5B@PAYTM-YESB0PTMUP1-410706909412-PAYMEN T FROM PHONE	0000410706909412	16/04/24	60.00		240,152.85
17/04/24	UPI-IBIBO GROUP PRIVATE -GOIBIBOUP@HDFC BANK-HDFC000499-410886181695-PAYMENT RE QUEST FR	0000410886181695	17/04/24	2,551.00		237,601.85
17/04/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044 05-410854525590-UPI	0000410854525590	17/04/24		3,000.00	240,601.85
18/04/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DS@HDFCBANK-HDFC0000001-410948030278-UP I MANDATE	0000410948030278	18/04/24	319.00		240,282.85

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H124

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

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





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 KOYTHARA KEZHAKKATHIL
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JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 CD Limit : 0.00
 Currency : INR
 Email : LINCULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 5010054479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

18/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-416986681557-REMARKS	0000416986681557	18/04/24	202.00		240,080.85
18/04/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-447 564082148-DEBIT MONEY USING	0000447564082148	18/04/24	274.00		239,806.85
18/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-447587942678-REMARKS	0000447587942678	18/04/24	144.00		239,662.85
19/04/24	UPI-SHAWARMAX-9995868622-1@OKBIZAXIS-UTI B0000000-411036136978-PAYMENT FROM PHONE	0000411036136978	19/04/24	120.00		239,542.85
19/04/24	UPI-LALQILA RESTAURANT-PAYTMQRIDIX9USKAK @PAYTM-YESB0PTMUPI-411054132804-PAYMENT FROM PHONE	0000411054132804	19/04/24	220.00		239,322.85
20/04/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044 05-411166921913-UPI	0000411166921913	20/04/24		4,000.00	243,322.85
21/04/24	UPI-KERALA VISION BROAD -KERALAVISIONBRO ADBAN.CF@ICICI-ICIC0DC0099-41268163587- KERALA VISION BROA	000041268163587	21/04/24	470.82		242,852.03
21/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-447 802952552-PAYMENT ON CRED	000047802952552	21/04/24	100,000.00		142,852.03
21/04/24	UPI-SHA VAHAB -SHAVAHAB30-3@OKHDFCBANK-F DRL0001107-411222387243-UPI	0000411222387243	21/04/24	350.00		142,502.03
21/04/24	UPI-SHAWARMAX-9995868622-1@OKBIZAXIS-UTI B0000000-411223334898-PAYMENT FROM PHONE	0000411223334898	21/04/24	220.00		142,282.03
21/04/24	UPI-LALQILA RESTAURANT-PAYTMQR2810050501 01CDZHPG5HNBEB@PAYTM-YESB0PTMUPI-4112893 76178-PAYMENT FROM PHONE	0000411289376178	21/04/24	220.00		142,062.03
22/04/24	UPI-PARABRAHMAM PETROLEU-PAYTMQR19AVX668 FI@PAYTM-YESB0PTMUPI-411358547222-PAYMEN T FROM PHONE	0000411358547222	22/04/24	50.00		142,012.03
22/04/24	UPI-RIYAS K-PAYTMQRIGOO6XKAIU@PAYTM-YESB 0PTMUPI-411306388790-PAYMENT FROM PHONE	0000411306388790	22/04/24	60.00		141,952.03
22/04/24	UPI-ASWAS COMMUNITY	000041132052862	22/04/24	48.00		141,904.03

HDFC BANK LIMITED

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State account branch GSTIN: 32AAACH778011229

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

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





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 KOYITHARA KIZHAKKATHIL
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 JOINT HOLDERS :

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 Address : BHAVANI TRADE CENTRE,
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 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
	PHAR-PAYTMQR1HXRHQHA HP@PAYTM-YESB@PTMUPI-411320552862-PAYMENT FROM PHONE			141,104.03
24/04/24	UPI-VISHNUPRIYA S KUMAR-8593097666@YBL-SIBL000674-411528559669-PAYMENT FROM PHONE	800.00		141,104.03
24/04/24	UPI-LALU K-LALU.K173489@OKICICI-SBIN0004405-411516960918-UPI	2,500.00		143,604.03
24/04/24	UPI-MADHAV RAJ R-MADHAVRAJ2702-1@OKSBI-SBIN0070056-411524505761-UPI	500.00		143,104.03
25/04/24	UPI-LALU K-9774754004@IBL-SBIN0004405-44826129420-PAYMENT FROM PHONE	2,500.00		145,604.03
26/04/24	UPI-MADHAV RAJ R-MADHAVRAJ2702-1@OKSBI-SBIN0070056-411785295808-UPI	100.00		145,504.03
26/04/24	UPI-SHALU E-SHALUEDISON@YBL-SBIN0012879-448312308302-PAYMENT FROM PHONE	18,329.00		163,833.03
26/04/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKAXIS-FDR L0001107-448384446520-UPI	90,000.00		253,833.03
26/04/24	IMPS-411715680476-LINCHU L-FDRL-XXXXXXX XX4339-LINCHU	125,000.00		378,833.03
26/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-411739469425-PAYMENT ON CRED	21,559.00		357,274.03
26/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-448382664252-PAYMENT ON CRED	2,269.00		355,005.03
26/04/24	UPI-RETHEESH KUMAR-SALINIANI1986-1@OKAXIS-FDRL0001290-448315359325-UPI	50,000.00		405,005.03
26/04/24	UPI-RETHEESH KUMAR-SALINIANI1986-1@OKAXIS-FDRL0001290-448324756465-UPI	25,000.00		430,005.03
26/04/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN0004405-411755351936-UPI	800.00		430,805.03
26/04/24	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB000353-411781292618-MANDATEEXECUTE	499.00		430,306.03

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclosed 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 date of preparing the statement.

State account branch GSTIN:32AAAC0202H129

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

Registered Office Address: HDFC Bank House, Smarati Bazar, Marg 1, 4th Floor, Park Street, Mumbai - 400013





We understand your world

MR LINCHUL
KOYITHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P.O,
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPALLY 690573
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KARUNAGAPALLEY
Address : BHAYANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPALLEY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM *
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NIFT IPSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

From : 01/04/2024

To : 30/05/2024

Statement of account

28/04/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044 05-41194500609-UPI	000011945090609	28/04/24		1,500.00	431,806.03
28/04/24	UPI-ABHIJITH S S-ABHIJITHABHIJITH1555 @OKHDFCBANK-UBIN0573680-448596602880-UPI	000048596602880	28/04/24	320.00		431,486.03
29/04/24	UPI-MS SREELEKSEMI J S-SREE72079@OKHDFCB ANK-IDIB000C047-412015139311-UPI	0000412015139311	29/04/24	300.00		431,186.03
02/05/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-412330809646-SWIGGY ORDER ID 17	0000412330809646	02/05/24	244.00		430,942.03
02/05/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-412370377295-UPI	0000412370377295	02/05/24		23,000.00	453,942.03
02/05/24	UPI-CEEPES FRESH-VYAPAR.169903982072@HDF FCBANK-HDFC0000001-412323554771-PAYMENT FROM PHONE	0000412323554771	02/05/24	120.00		453,822.03
02/05/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-412 320687610-DEBIT MONEY USING	0000412320687610	02/05/24	315.00		453,507.03
02/05/24	UPI-SWIGGY-UPISWIGGY@CICI-HCIC0DC0099-4 12356307698-PAYMENT FOR SWIGGY	0000412356307698	02/05/24	197.00		453,310.03
03/05/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUI-412481375533-UPI	0000412481375533	03/05/24	239.00		453,071.03
03/05/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-412459231734-UPI	0000412459231734	03/05/24		678.00	453,749.03
04/05/24	UPI-KRISHNA KUMAR S-KRISHNAKUMAR.SDMS@OK AXIS-UBIN0554235-412554363153-UPI	0000412554363153	04/05/24		10,000.00	463,749.03
04/05/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 49178316589-PAYMENT FROM PHONE	0000449178316589	04/05/24	7,000.00		456,749.03
04/05/24	UPI-SWIGGY-UPISWIGGY@ICICI-HCIC0DC0099-4 12565274717-PAYMENT FOR SWIGGY	0000412565274717	04/05/24	184.00		456,565.03
06/05/24	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-412760001452-MANDATEEXECUTE	0000412760001452	06/05/24	300.00		456,265.03
06/05/24	UPI-NANDITHA S NANDAN-NANDITHASNANDAN01@	0000412790017554	06/05/24		10,000.00	466,265.03



HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclaimed 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 of the account holder with the Bank as at the day of requesting this statement.

State account branch GSTIN:3EAAAC102702H129

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

Registered Office Address: HDFC Bank House, Senapati Bapan Marg, Lower Park, Mumbai 400013



MR LINCHUL
KOYTHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPALLY 690573
KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPALLY
Address : BILAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 1800260018001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 5010054479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

06/05/24	OKHDFCBANK-FDRL0001057-412790017554-UPI UPI-MADHAV RAJ R-MADHAVRAJ2702-1@OKSBI- SBIN0070056-412711382072-UPI	0000412711382072	06/05/24		73,040.00	539,305.03
08/05/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-41298753339-UPI	000041298753339	08/05/24		20.00	539,325.03
08/05/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-412996272096-UPI	0000412996272096	08/05/24		1.00	539,326.03
09/05/24	UPI-LALU K-LALU.K.173489@OKSBI-SBIN00044 05-413013864968-UPI	0000413013864968	09/05/24		1,200.00	540,526.03
09/05/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000009 0-413083542886-SWIGGY ORDER ID 17	0000413083542886	09/05/24	321.00		540,205.03
09/05/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000009 0-413083595293-SWIGGY ORDER ID 17	0000413083595293	09/05/24	339.00		539,866.03
09/05/24	UPI-CHEF S CAKE WORLD-CHEFSCAKEWORLD.680 22806@HDFCBANK-HDFC0000001-413048737269- PAYMENT FROM PHONE	0000413046737269	09/05/24	274.00		539,592.03
09/05/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000009 0-413087697513-SWIGGY ORDER ID 17	0000413087697513	09/05/24	284.00		539,308.03
10/05/24	UPI-LALU K-LALU.K.173489@OKSBI-SBIN00044 05-413169444049-UPI	0000413169444049	10/05/24		2,500.00	541,808.03
10/05/24	CASH DEPOSIT-416021XXXXXX2279-KARUNAGAPP ALLY	000000000009030	10/05/24		25,500.00	567,308.03
10/05/24	UPI-PALAVESAM MUTHU-7708861814@YBL-SBIN 0070010-449761494704-PAYMENT FROM PHONE	0000449761494704	10/05/24	1.00		567,307.03
10/05/24	UPI-PALAVESAM MUTHU-7708861814@YBL-SBIN 0070010-449728989704-PAYMENT FROM PHONE	0000449728989704	10/05/24	25,500.00		541,807.03
12/05/24	UPI-PRATHYUSH J-PRATHYUSHADINADU@OKAXIS- FDRL0001290-449920192956-UPI	0000449920192956	12/05/24		50,000.00	591,807.03
12/05/24	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@YAPL -YES00APLUPI-413312281087-REQUEST FROM A MAZO	0000413312281087	12/05/24	1.00		591,806.03

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 the day of generating this statement.

State account branch GSTIN:32AAACH2702H1229

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

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





We understand your world

MR LINCHU L
KOYTHARA KIZHAKKATHIL
MARU SOUTIL ALUMKADAVU P O,
KALLUM MOOTTKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 1800260018001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

12/05/24	UPI-AMAZON PAY BALANCE-AMAZONPAYBALANCEL OAD@RAPL-RATN000RAPL-413312281866-REQUES T FROM AMAZO	0000413312281866	12/05/24	50.00		591,756.03
13/05/24	UPI-HAREESH KUMAR N-HAREESHSEOCCHIRA@OKI CICI-BKID0008471-413492738330-UPI	0000413492738330	13/05/24	500.00		591,256.03
14/05/24	UPI-BHAVYA SATHEESH-BHAVYASATHEESH15-1@O KSBI-SBIN0070091-413500387141-UPI	0000413500387141	14/05/24	630.00		590,626.03
14/05/24	UPI-DARSANA BABY-DARSANABABY123321-2@OK SBI-SBIN0070056-413518746057-UPI	0000413518746057	14/05/24	805.00		589,821.03
14/05/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-450165855288-PAYMENT FROM PHONE	0000450165855288	14/05/24		600.00	590,421.03
14/05/24	UPI-ADARSH S-ADARSHSANTHOSHKUMAR@OKICICI -BARBOKARUNA-413538681869-UPI	0000413538681869	15/05/24	3,200.00		587,221.03
16/05/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE69@ OKSBI-SBIN0004405-413788062392-UPI	0000413788062392	16/05/24	200.00		587,021.03
16/05/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-450387711125-PAYMENT FROM PHONE	0000450387711125	16/05/24		300.00	587,321.03
16/05/24	UPI-MUMTHAZ FUELS-PAYTMQR3RIGRC0HKZ@PAYT M-YESB0PTMUPI-413796401313-PAYMENT FROM PHONE	0000413796401313	16/05/24	320.00		587,001.03
16/05/24	UPI-NANDITHA S NANDAN-NANDITHASNANDAN01@ OKHDFCBANK-FDRL0001057-413798605237-UPI	0000413798605237	16/05/24	500.00		586,501.03
16/05/24	UPI-VEENA FUELS-PAYTMQR1UXVJDD6CJ@PAYTM- YESB0PTMUPI-413710631840-PAYMENT FROM PH ONE	0000413710631840	16/05/24	130.00		586,371.03
16/05/24	UPI-SHAWARMAX-999586021-1@OKBIZAXIS-UT B000000-413791335151-PAYMENT FROM PHONE	0000413791335151	16/05/24	290.00		586,081.03
16/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTID000114-413	0000413705166149	16/05/24	5,034.00		581,047.03

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclosed 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 us as on the date of generating this statement.

State account branch GSTIN:32AAACH2700H129

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-no-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Scrapraji Bapat Marg, Lower Park, Mumbai 400033





We understand your world

MR LINCUL
 KOYITHARA KIZHAKKATHIL,
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

16/05/24	705166149-PAYMENT ON CRED UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-413	0000413769163912	16/05/24	*	2,570.69	578,476.34
16/05/24	769163912-PAYMENT ON CRED UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-413	0000413725967755	16/05/24		17,999.09	560,477.34
16/05/24	725967755-PAYMENT ON CRED UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-413	0000413713976380	16/05/24		2,624.71	557,852.63
16/05/24	713976380-PAYMENT ON CRED UPI-LINCUL L-LINCULALUKPLY-2@OKAXIS-UBI	0000450354911821	16/05/24		37,000.00	594,852.63
17/05/24	N0554235-450354911821-LUPI UPI-APPLE MEDIA SERVICES-APPLESERVICES.B	0000413884120526	17/05/24		319.00	594,533.63
17/05/24	DS@HDFCBANK-HDFC000001-413884120526-UP I MANDATE UPI-ADARSH	0000413886220911	17/05/24		3,000.00	597,533.63
17/05/24	S-ADARSHSANTHOSH KUMAR@OKAXI S-BARBOKARUNA-413886220911-LUPI UPI-ALTHAF AZIZ P A-Q095668131@YBL-YESBO	0000450414193128	17/05/24		300.00	597,233.63
17/05/24	YBLUPI-450414193128-PAYMENT FROM PHONE UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287	0000450462858692	17/05/24		2,500.00	599,733.63
17/05/24	9-450462858692-PAYMENT FROM PHONE UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287	0000450475792390	17/05/24		2,000.00	601,733.63
17/05/24	9-450475792390-PAYMENT FROM PHONE UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287	0000450466929233	17/05/24		2,500.00	599,233.63
17/05/24	9-450466929233-PAYMENT FROM PHONE UPI-ARYA KRISHNAN R J-RJARYAKRISHNAN25-1	0000413832877065	17/05/24		2,000.00	597,233.63
17/05/24	@OKHDFCBANK-FDRL0002288-413832877065-LUPI UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4	0000413817721360	17/05/24		250.00	596,977.63
17/05/24	13817721360-PAYMENT FOR SWIGGY UPI-SWIGGY-SWIGGY.RZP@AXISBANK-UTIB00001	0000413860028745	17/05/24		189.00	596,788.63
18/05/24	00-413860028745-PAY VIA RAZORPAY UPI-ASTER PHARMACY-ASTERPHARMACY.6147743	0000413905839159	18/05/24		75.00	596,713.63
	0@HDFCBANK-HDFC000001-413905839159-PAYM ENT FROM PHONE					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unsecured 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 date of generating this statement.

State account branch GSTN:33AAACH2702H129

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

Registered Office Address: HDFC Bank House, Scorpia, Bapat Marg, Lower Park, Mumbai 400013





MR LINCHUL
 KOYTHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 180260018001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

18/05/24	UPI-SUFYRIYA KP-PAYTMQR1M05AXNTOI@PAYTM-YESB0PTMUPL-413916236202-PAYMENT FROM PHONE	0000413916236202	18/05/24	120.00		596,593.63
18/05/24	UPI-VISHNUPRIYA S KUMAR-8593097666@YBL-SIBL0000674-413950414316-PAYMENT FROM PHONE	0000413950414316	18/05/24	100.00		596,493.63
18/05/24	UPI-SEAWARMAX-9995868622-1@OKBIZAXIS-UTIB000000-413982311741-PAYMENT FROM PHONE	0000413982311741	18/05/24	190.00		596,303.63
19/05/24	UPI-NIKHILDAS V P-NIKHILDHZ-2@OKHDFCBANK-HDFC0001505-414097534097-UPI	0000414097534097	19/05/24		645.00	596,948.63
19/05/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.BDSI@HDFCBANK-HDFC0000240-414090402271-MANDATE REFUND TES	0000414090402271	19/05/24		319.00	597,267.63
19/05/24	UPI-AMAZON PAY BALANCE-AMAZONPAYBALANCELOAD@RAPL-RATN000RAPL-414019310118-REQUEST FROM AMAZO	0000414019310118	19/05/24	10.00		597,257.63
19/05/24	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@YAPL-YESB0APLUP-414019328227-REQUEST FROM AMAZO	0000414019328227	19/05/24	30.00		597,227.63
20/05/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287-9-450783610602-PAYMENT FROM PHONE	0000450783610602	20/05/24		7,200.00	604,427.63
20/05/24	UPI-PARABRAHMAN PETROLEU-PAYTMQR19RLAXIUHS@PAYTM-YESB0PTMUPL-414170699982-PAYMENT FROM PHONE	0000414170699982	20/05/24	120.00		604,307.63
20/05/24	UPI-SUNNY B KURUVELIL-SUNNYBKURUVELIL1993@OKAXIS-FDRL0001459-414166429486-UPI	0000414166429486	20/05/24	7,080.00		597,307.63
20/05/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287-9-450712192545-PAYMENT FROM PHONE	0000450712192545	20/05/24		710.00	598,017.63
20/05/24	UPI-MUMTHAZ	0000414149009972	20/05/24	560.00		597,457.63

HDFC BANK LIMITED

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State account branch CSTN:3EAAACHE702H129

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

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





We understand your world

MR LINCHU L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018901600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NFT IFSC : HDFC0001505 MJCR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
	FUELS-PAYTMQR3R1GR00HKZ@PAYT M-YESB0PTMUPI-414149009972-PAYMENT FROM PHONE			
20/05/24	UPI-SHA WARMAX-9995868622-1@OKBIZAXIS-UTI B0000000-414143659401-PAYMENT FROM PHONE	0000414143659401	20/05/24	290.00
21/05/24	UPI-KERALA VISION BROAD -KERALAVISIONBRO ADBAN.CG@ICICI-ICIC0DC0099-414205367803- KERALA VISION BROA	0000414205367803	21/05/24	470.82
21/05/24	UPI-PARABRAJEMAM PETROLEU-PAYTMQRAWA07QIF RL@PAYTM-YESB0PTMUPI-414211922493-PAYMEN T FROM PHONE	0000414211922493	21/05/24	220.00
21/05/24	UPI-SHA WARMAX-PAYTMQR2810050501017G35LP7 NP5HF@PAYTM-YESB0PTMUPI-414278906194-PAY MENT FROM PHONE	0000414278906194	21/05/24	150.00
22/05/24	UPI-BHAVYA SATHESH-BHAVYASATHEESH5-1@O KSB1-SBIN0070091-414319780122-UPI	0000414319780122	22/05/24	600.00
22/05/24	UPI-LALU K-LALLUK173489@OKICICI-SBIN000 4405-414321853248-UPI	0000414321853248	22/05/24	700.00
22/05/24	UPI-ADAM INTERNATIONAL-ADAMINTER2023@FBL -FDRL0002031-414324196165-UPI	0000414324196165	22/05/24	1,100.00
22/05/24	UPI-SHEJER J-SHEJERJAMALUDEEN2@OKAXIS- UTIB0002175-450933683004-UPI	0000450933683004	22/05/24	14,107.00
22/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-450 942093214-PAYMENT ON CRED	0000450942093214	22/05/24	14,107.00
22/05/24	UPI-KRISHNA KUMAR S-KRISHNAKUMAR.SDMS@OK AXIS-UBEN0554235-450912485079-UPI	0000450912485079	22/05/24	5,000.00
22/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-414 331262253-PAYMENT ON CRED	0000414331262253	22/05/24	6.00
22/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-414 378145837-PAYMENT ON CRED	0000414378145837	22/05/24	162,590.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclaimed 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 date of printing this statement.

State account branch GSTIN:32AAACH2703H129

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

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400032





We understand your world

MR LINCHE L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHE L LUKPLY@GMAIL.COM
 Card ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0011505 MCR : 690240032
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

22/05/24	UPI-SHEEJER J-SHEEJERJAMALUDEEN2@OKAXIS-UTIB0002175-450955598843-UPI	0000450955598843	22/05/24		2,000.00	439,610.81
22/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-414358892433-PAYMENT ON CRED	0000414358892433	22/05/24	1,995.00		437,615.81
22/05/24	UPI-USAIBA BEEVI-PAYTMQRARTK2POZHL@PAYTM-YESB0PTMUI-414347901089-PAYMENT FROM PHONE	0000414347901089	22/05/24	150.00		437,465.81
22/05/24	50200066298212-TPT-CARD PAYMENT-DEVI AGE NCIES	0010000173431282	22/05/24	350,000.00		87,465.81
23/05/24	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB000553-414496114672-MANDATEEXECUTE	0000414496114672	23/05/24	319.00		87,146.81
23/05/24	UPI-LALU K-9774754004@IBL-SBIND004405-451042240513-PAYMENT FROM PHONE	0000451042240513	23/05/24	5,000.00		82,146.81
23/05/24	NWD-416921XXXXXX279-00903123-KARUNAGAPP ALL	0000414420012591	23/05/24	500.00		81,646.81
24/05/24	UPI-GANGARAJU-6362132336-2@AXL-KKBK0008036-451183286294-PAYMENT FROM PHONE	0000451183286294	24/05/24	129.00		81,517.81
24/05/24	UPI-ANEESA FATHIMA-Q681453446@YBL-YESB0YBLUPI-451145282414-PAYMENT FROM PHONE	0000451145282414	24/05/24	200.00		81,317.81
24/05/24	UPI-BHAVYA SATHEESH-BHAVYASATHEESH1-1@OKICICI-SBIND070091-414515834774-UPI	0000414515834774	24/05/24	143.00		81,174.81
24/05/24	UPI-LINCHE L-LINCHE LUKPLY-1@OKAXIS-FDR L0001107-414519134737-UPI	0000414519134737	24/05/24	350.00		80,824.81
25/05/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT1@YBL-YESB0YBLUPI-451211509591-PAYMENT FROM PHONE	0000451211509591	25/05/24	242.00		80,582.81
25/05/24	UPI-BHAVYA SATHEESH-BHAVYASATHEESH1-1@KSBI-SBIND070091-414639654870-UPI	0000414639654870	25/05/24	240.00		80,342.81
25/05/24	UPI-SHASHIKUMAR R-BHARATPE.90069131339@FBPE-FDRL001382-414688029951-PAY TO BHARATPE ME	0000414688029951	25/05/24	70.00		80,272.81

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702HEZ9

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

Registered Office Address: HDFC Bank House, Scorpia, Bapat Marg, Lower Park, Mumbai 400013





MR LINCHU L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018901600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544179507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

25/05/24	UPI-NAGAPRASADA-7090052780@YBL-CNRB0000000-451207932787-PAYMENT FROM PHONE	0000451207932787	25/05/24	252.00		80,020.81
25/05/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKAXIS-FDR-L0001107-414646897109-UPI	0000414646897109	25/05/24	150.00		79,870.81
25/05/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@OKSBI-SBIN0004405-414689234708-UPI	0000414689234708	25/05/24		61.00	79,931.81
25/05/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@OKSBI-SBIN0004405-414689854200-UPI	0000414689854200	25/05/24		100.00	80,031.81
25/05/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@OKSBI-SBIN0004405-414691509404-UPI	0000414691509404	25/05/24		100.00	80,131.81
25/05/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKAXIS-FDR-L0001107-414663026623-UPI	0000414663026623	25/05/24	195.00		79,936.81
25/05/24	UPI-SHANKAR M B-SHANKARMB245-3@OKSBI-KAR-B0000309-414626383080-PAYMENT FROM PHONE	0000414626383080	25/05/24	214.00		79,722.81
25/05/24	UPI-PUTTARAJ S K-9008387773@AXL-KARB0000-089-414624086891-PAYMENT FROM PHONE	0000414624086891	26/05/24	50.00		79,672.81
26/05/24	UPI-SWIGGY-UPISWIGGY@ICIC-ICIC00DC0999-4-14789317622-PAYMENT FROM PHONE	0000414789317622	26/05/24	223.00		79,449.81
26/05/24	UPI-MUNISWAMY KJ-AMZN0026731388@APL-SBI-N0040894-414732417682-PAYMENT FROM PHONE	0000414732417682	26/05/24	50.00		79,399.81
26/05/24	UPI-ALBEK HOSPITALITYMAL-Q53758188@YBL-YBSB0YHUPI-451302938298-PAYMENT FROM PHONE	0000451302938298	26/05/24	280.00		79,119.81
26/05/24	UPI-JED PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-YESB0PTMUPI-414743344542-PAYMENT FROM PHONE	0000414743344542	26/05/24	29.00		79,090.81
26/05/24	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@PAYTM-YESB0PTMUPI-414798269430-PAYMENT FROM PHONE	0000414798269430	26/05/24	260.00		78,830.81
26/05/24	UPI-SRIDHARAN R-BHARATPE.90067879954@FBP-B-FDRL0001382-414792189905-PAY TO BHARAT PE ME	0000414792189905	26/05/24	20.00		78,810.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclaimed funds

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State account branch GSTIN:32AAACH2793H129

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

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





We understand your world

MR LINCHU L.
 KOYITHARA KIZHAKKATHIL,
 MARU SOUTH, ALUMKADAVU P O,
 KALLUMMOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOELLAM
 City : KOELLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT #FSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

26/05/24	UPI-MS SREELEKSHMI / S-SREET2079@OKHDFCB ANK-IDIB00C047-414700205420-UPI	0000414700205420	26/05/24		200.00	79,010.81
27/05/24	UPI-ASHKA SHERIN MUJUB-Q142013050@YBL- YES80YBLUPI-451409103723-PAYMENT FROM PH ONE	0000451409103723	27/05/24	50.00		78,960.81
27/05/24	UPI-BALAJI CATERERS TAMIL-Q696619754@YBL- YES80YBLUPI-451442146890-PAYMENT FROM PH ONE	0000451442146890	27/05/24	290.00		78,670.81
27/05/24	UPI-SHIBU BABU-SIBUSIYA974@OKHDFCBANK- KKBK0008639-414838891839-PAYMENT FROM PH ONE	0000414838891839	27/05/24	227.00		78,443.81
27/05/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKAXIS-FDR L001107-414807414886-UPI	0000414807414886	27/05/24	500.00		77,943.81
27/05/24	UPI-UMADEVI P-UMADEVLSARATHY@OKHDFCBAN K-BKID0008226-41480880590-UPI	000041480880590	27/05/24	500.00		77,443.81
27/05/24	UPI-REDBUS-REDBUS.RZP@AXISBANK-UTIB00015 06-414829920119-REDBUS	0000414829920119	27/05/24	512.00		76,931.81
27/05/24	UPI-ARADHANA BAKES AND C-VYAPAR.17060382 8803@HDFCBANK-HDFC0000001-414832956992-P AYMENT FROM PHONE	0000414832956992	27/05/24	60.00		76,871.81
27/05/24	UPI-SANTHAMMA-X3MDN22JFG@POSTBANK-IPC600 00001-414863627146-PAYMENT FROM PHONE	0000414863627146	27/05/24	40.00		76,831.81
27/05/24	UPI-VISHNUPRIYA S KUMAR-VP6197991@OKICIC I-SEBL000674-414822134439-UPI	0000414822134439	27/05/24		400.00	77,231.81
27/05/24	UPI-MS SREELEKSHMI J S-SREET2079@OKHDFCB ANK-IDIB00C047-414836212188-UPI	0000414836212188	27/05/24		200.00	77,431.81
27/05/24	UPI-RAGUL G K-HIPPIEWILLIAMS1995-1@OKICI CI-FDRL0001107-414819088908-UPI	0000414819088908	27/05/24	100.00		77,331.81
27/05/24	UPI-NISARUDEEN-9846168199@AXL-UCBA000256 0-451448863304-PAYMENT FROM PHONE	0000451448863304	28/05/24	60.00		77,271.81
28/05/24	UPI-NOUSHAD-PAYTMQR1WTIY5BCE7@PAYTM-YESB 0PTMUPI-414911566711-PAYMENT FROM PHONE	0000414911566711	28/05/24	110.00		77,161.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclosed 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. For any discrepancy, please contact the branch.

State account branch GSTIN 32AAACH2702H1229

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

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400032





We understand your world

MR. LINCHU L.
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 696573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

28/05/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044 05-414996919654-UPI	0000414996919654	28/05/24		1,000.00	78,161.81
28/05/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 51533769647-PAYMENT FROM PHONE	0000451533769647	28/05/24		3,160.00	81,321.81
28/05/24	UPI-A B TRADERS-PAYTMQR281009050101HYCJ V6H3VDZ@PAYTM-YESB0PTMUPI-414960665149-P AYMENT FROM PHONE	0000414960665149	28/05/24	3,175.00		78,146.81
28/05/24	EMPS-414922795503-LOCON SOLUTIONS PRIVAT E LIMITED-YESB-XXXXXXXXXXXX1963-RENT FROM SURESH	0000414922795503	28/05/24		118,000.00	196,146.81
28/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-414 944518585-PAYMENT ON CRED	0000414944518585	28/05/24	118,397.00		77,749.81
29/05/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044 05-415043769349-UPI	0000415043769349	29/05/24		1,690.00	79,349.81
29/05/24	UPI-MADHAV RAJ R-MADELAVRAJ2702-1@OKHDFC BANK-SBIN070056-415088776839-UPI	0000415088776839	29/05/24	80.00		79,269.81
29/05/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-415088860945-UPI	0000415088860945	29/05/24	1,723.00		77,546.81
29/05/24	UPI-P ALIKUNJU-PAYTMQR611J3W05Q0V@PAYTM-Y ESB0PTMUPI-415032688779-PAYMENT FROM PHO NE	0000415032688779	29/05/24	160.00		77,386.81
29/05/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 51624177915-PAYMENT FROM PHONE	0000451624177915	29/05/24		2,000.00	79,386.81
29/05/24	UPI-HAFIS BASSAN-Q713358400@YBL-UTIB0002 175-451606965676-PAYMENT FROM PHONE	0000451606965676	29/05/24	120.00		79,266.81
29/05/24	UPI-HOTEL ZEEB-PAYTMQR16U3J1DN5N@PAYTM-Y ESB0PTMUPI-415026279103-PAYMENT FROM PHO NE	0000415026279103	29/05/24	180.00		79,086.81
30/05/24	UPI-JITHIN S KUMAR-PAYTMQR1ODEASU0TA@PAY TM-YESB0PTMUPI-415177023754-PAYMENT FROM PHONE	0000415177023754	30/05/24	120.00		78,966.81
30/05/24	NWD-416021XXXXXX2279-MCRM6728-KOLLAM	000041514036424	30/05/24	1,800.00		77,166.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclaimed 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 date of generating this statement.

State account branch GSTIN:32AAACHR792H129

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

Registered Office Address: HDFC Bank House, Senapati Bazar, Mang. Lane, Lower Parel, Mumbai 400013





MR LINCHU L
KOYTHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOYTTIKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA

JOINT HOLDERS:

Nomination : Registered

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 6.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001505 MKR : 690240052
Branch Code : 1505 Product Code : 100

From : 01/04/2024

To : 30/09/2024

Statement of account

30/05/24	UPI-NAZEER M-8848186385@AXL-KLGB0040554-415103804456-PAYMENT FROM PHONE	0000415103804456	30/05/24	30.00	77,136.81
30/05/24	UPI-SHAWARMAX-9995868622-1@OKBIZAXIS-UTI B0000000-415109983026-PAYMENT FROM PHONE	0000415109983026	30/05/24	270.00	76,866.81
31/05/24	UPI-PARABRAHMAM PETROLEU-PAYTMQR19RL4XIU HS@PAYTM-YESB0PTMUPI-415255169501-PAYMENT FROM PHONE	0000415255169501	31/05/24	60.00	76,806.81
31/05/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMGBL1TY@PAYTM-YESB0PTMUPI-415294397609-PAYMENT FROM PHONE	0000415294397609	31/05/24	239.00	76,567.81
31/05/24	UPI-QNUTS FACTORY OUTLET-PAYTMQRLWR1F125WW@PAYTM-YESB0PTMUPI-415294324361-PAYMENT FROM PHONE	0000415294324361	31/05/24	252.00	76,315.81
31/05/24	UPI-LALQILA RESTAURANT-PAYTMQR2K100505010ICDZHFQSHNBEB@PAYTM-YESB0PTMUPI-415220856408-PAYMENT FROM PHONE	0000415220856406	31/05/24	210.00	76,105.81
01/06/24	UPI-KRISHNA KUMAR S-KRISHNAKUMAR.SDMS@OK AXIS-UBIN0554235-415305868087-UPI	0000415305868087	01/06/24	1,000.00	77,105.81
01/06/24	UPI-LALU K-9774754004@IBL-SBIN0004405-431959269380-PAYMENT FROM PHONE	0000451959269380	01/06/24	1,000.00	76,105.81
01/06/24	UPI-KANE-DEEPAJI77@OKAXIS-CNRB0000033-415374109413-PAYMENT FROM PHONE	0000415374109413	01/06/24	100.00	76,005.81
01/06/24	UPI-VKJANARDHANAN PELLAL-Q503559696@YBL-YESB0YBLUPI-451903459259-PAYMENT FROM PHONE	0000451903459259	01/06/24	60.00	75,945.81
01/06/24	UPI-NIKHILDAS V P-NIKHILDHIZ-2@OKHDFCBANK-HDFC0001505-415317250433-UPI	0000415317250433	01/06/24	38,021.00	113,966.81
01/06/24	UPI-SHAWARMAX-9995868622-1@OKBIZAXIS-UTI B0000000-415367617763-PAYMENT FROM PHONE	0000415367617763	01/06/24	190.00	113,776.81
01/06/24	UPI-SHALU EDISON-SHALUEDISON777@OKAXIS-	0000451930390915	01/06/24	1,500.00	115,276.81



HDFC BANK LIMITED

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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 the record which the Bank uses for the day of reporting this statement.

State account branch GSTIN:32AAACH3702H1229

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

Registered Office Address: HDFC Bank House, Senapati Bagan Marg, Lower Park, Mumbai 400013



MR LINCHU L,
KOYITHARA KIZHAKKATHIL,
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPALLY 690573
KERALA INDIA
JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

01/06/24	SBIN0012879-451930390015-UPI UPI-SIBI R S-Q62101313@YBL-CNRB0000033-4 51950128650-PAYMENT FROM PHONE	0000451950128650	01/06/24	1,500.00		113,776.81
01/06/24	UPI-SHALU EDISON-SHALUEDISON777@OKSBI-S BIN0012879-415303882530-UPI	0000415303882530	01/06/24	500.00		114,276.81
01/06/24	UPI-SHAWARMAX-9995868622-1@OKBIZAXIS-UTI B000000-415370590268-PAYMENT FROM PHONE	0000415370590268	01/06/24	500.00		113,776.81
01/06/24	UPI-SHALU EDISON-SHALUEDISON777@OKSBI-S BIN0012879-415304691065-UPI	0000415304691065	01/06/24	700.00		114,476.81
01/06/24	UPI-I SPOT DIGITAL-309809886969718@CNRB- CNRB0014510-415358778094-PAYMENT FROM PH ONE	0000415358778094	01/06/24	700.00		113,776.81
01/06/24	UPI-AJI FUELS-PAYTMQRMD912QBP3W@PAYTM-YE SB9PTMUPI-415343429056-PAYMENT FROM PHON E	0000415343429056	01/06/24	60.00		113,716.81
01/06/24	UPI-REDBUS-REDBUS.RZP@AXISBANK-UTIB00015 06-415362031991-REDBUS	0000415362031991	01/06/24	1,282.00		112,434.81
02/06/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044 05-415438545351-UPI	0000415438545351	02/06/24	2,200.00		114,634.81
02/06/24	UPI-VODAFONE IDEA KERAL-VIINAPPKER@YBL- YESB0YBLUPI-452056679409-PAYMENT FROM PH ONE	0000452056679409	02/06/24	201.00		114,433.81
02/06/24	UPI-SHAWARMAX-9995868622-1@OKBIZAXIS-UTI B000000-415419219753-PAYMENT FROM PHONE	0000415419219753	02/06/24	320.00		114,113.81
02/06/24	NWD-4160Q1XXXXX2279-00903123-KARUNAGAPP ALL	0000415420017326	02/06/24	500.00		113,613.81
03/06/24	UPI-VINODA H S STALL-GPAY-11240971154@O KBIZAXIS-UTIB0000000-415504393361-PAYMEN T FROM PHONE	0000415504393361	03/06/24	111.00		113,502.81
03/06/24	UPI-THANI KERALA HOTEL-PAYTMQR1N6N99SV08 @PAYTM-YESB0PTMUPI-415585603919-PAYMENT FROM PHONE	0000415585603919	03/06/24	510.00		112,992.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclaimed funds

Content 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 of the day of preparing this statement.

State account branch GSN:32AAACH70201229

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

Registered Office Address: HDFC Bank House, Scorpions Ring, Mangaloor Park, Mumbai-400012





We understand your world

MR LINCHU L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTEKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544179507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

03/06/24	UPI-NIGUL KUMAR B-807884877@CNRB-CNRB000 0033-415554547887--	0000415554547887	03/06/24		350.00	113,342.81
03/06/24	UPI-REKHA FANCY STORES-BHARATPE.90060809 075@FBPE-FDRL0001382-415593934465-PAYMEN T FROM PHONE	0000415593934465	03/06/24	150.00		113,192.81
03/06/24	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-415173489157-MANDATEEXECUTE	0000415573489157	03/06/24	499.00		112,693.81
03/06/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DS@HDFCBANK-HDFC0000001-415538542545-UP I MANDATE	0000415538542545	03/06/24	299.00		112,394.81
03/06/24	UPI-THANI KERALA HOTEL-PAYTMQRUXWZZAXM2@ PAYTM-YESB0PTMUP1-415569461406-PAYMENT F ROM PHONE	0000415569461406	03/06/24	80.00		112,314.81
04/06/24	UPI-MALLIKARJUNA A-9612150003@IBL-BARB0 VHSRL-452218939849-PAYMENT FROM PHONE	0000452218939849	04/06/24	35.00		112,279.81
04/06/24	UPI-MR ARKESH KATTE-9980051752@YBL-CBIN 0283547-415672173663-PAYMENT FROM PHONE	0000415672173663	04/06/24		150.00	112,429.81
04/06/24	UPI-ASHWINKUMAR YASHWANT-8007170202@YBL- BKID0008716-452241628162-PAYMENT FROM PH ONE	0000452241628162	04/06/24		280.00	112,709.81
04/06/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUP1-415677615713-PAYMEN T FROM PHONE	0000415677615713	04/06/24	19.00		112,690.81
05/06/24	UPI-REHKA CHANDRU GANGAM-Q618725775@YBL- YESB0YBLUPI-452302940876-PAYMENT FROM PH ONE	0000452302940876	05/06/24	25.00		112,665.81
06/06/24	UPI-SITAL TELI-SITAL.TELI@YBL-FDRL0001827 -415840422236-PAYMENT FROM PHONE	0000415840422236	06/06/24	330.00		112,335.81
06/06/24	UPI-KA 17 APPLE FITNESS-KA.17APPLEFITNESS .62643359@HDFCBANK-HDFC0000001-415808475 704-PAYMENT FROM PHONE	0000415808475704	06/06/24	1,899.00		110,436.81

HDFC BANK LIMITED

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State account branch GSTIN: 32AAACH2702H1E29

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

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400032.





We understand your world

MR LINCHU L
KOYTHARA KEZHAKKATHIL
MARI SOUTH, ALUMKADAVU P O,
KALLUM MOOTIKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA
JOINT HOLDERS:

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 1800260018001600
OD Limit : 6.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 5010054479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

06/06/24	UPI-MS SREELEKSHMI J S-SREE72079@OKICICI -IDIB00CD47-415828308954-UPI	0000415828308954	06/06/24	300.00		110,136.81
07/06/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-415 988000298-PAYMENT FROM PHONE	0000415988000298	07/06/24	261.00		109,875.81
07/06/24	UPI-DILNAWAJ ALAM-ALAMMRDILNAWAZ-1@OKIC ICI-CNRB000033-415962892296-PAYMENT FRO M PHONE	0000415962892296	07/06/24	165.00		109,710.81
07/06/24	UPI-POPULAR MOTOR VENTUR-POPULARMOTORVEN TURESLLP45@ICICI-ICIC0DC0099-41593729093 9-PAYMENT FROM PHONE	0000413937290939	07/06/24	1,392.00		108,318.81
08/06/24	UPI-POPULAR MOTOR VENTUR-POPULARMOTORVEN TURESLLP45@ICICI-ICIC0DC0099-41607039184 1-PAYMENT FROM PHONE	0000416070391841	08/06/24	471.00		107,847.81
08/06/24	UPI-BETPL ELECTRONIC CIT-PAYTMQR28100505 0101171K0OWUR2BM@PAYTM-YESB0PTMUPI-41607 3143654-PAYMENT FROM PHONE	0000416073143654	08/06/24	120.00		107,727.81
08/06/24	UPI-NEW LALBAGH GRAND-PAYTMQRW171NZLZR6@ PAYTM-YESB0PTMUPI-416045346293-PAYMENT F ROM PHONE	0000416045346293	08/06/24	340.00		107,387.81
09/06/24	UPI-NAGARAJ K R-973139350@IBL-CNRB00000 33-452743469880-PAYMENT FROM PHONE	0000452743469880	09/06/24		290.00	107,477.81
10/06/24	UPI-MY ZBEDCOM PRIVATE L-MANUMURALY223-1 @OKHDFCBANK-HDFC0001295-416209151582-UPI	0000416209151582	10/06/24	2,000.00		105,477.81
10/06/24	UPI-MUHAMMAD ABOOBACKER SIDHILALA422@OK SBI-SBIN0070813-416226089643-UPI	0000416226089643	10/06/24	2,000.00		103,477.81
10/06/24	UPI-POPULAR MOTOR VENTUR-POPULARMOTORVEN	0000416208650934	10/06/24	6,300.00		97,177.81



HDFC BANK LIMITED

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State account branch GSTIN: 55AAAACH2702H129

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

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



MR LINCHU L
KOYTHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPALLY 690573
KERALA INDIA
JOINT HOLDERS :

Account Branch : KARUNAGAPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NIFT IPSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

	TURESLLP45@ICICI-ICICIDC0099-41629865093 4-PAYMENT FROM PHONE						
11/06/24	UPI-V PRABHAVATHI-9980069035@IBL-ICIC000 0047-452902264352-PAYMENT FROM PHONE	0000452902204352	11/06/24		270.00		97,647.81
11/06/24	UPI-VISWAMBARAN A-9447504012@YBL-FDRL000 1290-416322278659-PAYMENT FROM PHONE	0000416322278659	11/06/24		2,821.00		100,468.81
13/06/24	UPI-SHADOWFAX TECHNOLOGI-BHARATPEI5022347 940@YESBANKLTD-YESB0YESUPI-416556505542- PAYMENT FROM PHONE	0000416556505542	13/06/24	259.00			100,209.81
13/06/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKHDFCBANK -UBIN0554235-416592229087-UPI	0000416592229087	13/06/24		30,000.00		130,209.81
13/06/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKHDFCBANK -UBIN0554235-416592230712-UPI	0000416592230712	13/06/24		1,000.00		131,209.81
13/06/24	IMPS-416506162053-LINCHU L-FDRL-XXXXXXX XX4339-LINCHU	0000416506162053	13/06/24		300,000.00		431,209.81
13/06/24	IMPS-416506162072-LINCHU L-FDRL-XXXXXXX XX4339-LINCHU	0000416506162072	13/06/24		89,000.00		520,209.81
16/06/24	UPI-RAVIKANT SRIVASTAVA-7204002095@AXISB -HDFC000077-416853526825-PAID VIA CRED	0000416853526825	16/06/24		240.00		520,449.81
16/06/24	UPI-SEA SHELL RESIDENCY -Q728693152@YBL- YESB0YBLUPI-453414120039-PAYMENT FROM PH ONE	0000453414120039	16/06/24	414.00			520,035.81
17/06/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKHDFCBANK -UBIN0554235-416964417804-UPI	0000416964417804	17/06/24		3,000.00		523,035.81
17/06/24	IB BILLPAY DR-HDFC92-434155XXXXXX9090	MB17153926573T18	17/06/24	2,935.00			520,100.81
17/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-416 996919113-PAYMENT ON CRED	0000416996919313	17/06/24	368.00			519,732.81
17/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-416 910399786-PAYMENT ON CRED	0000416910399786	17/06/24	23,095.00			496,637.81
18/06/24	UPI-REDBUS IN-REDBUS3.PAYU@HDFCBANK-HDFC 0000499-417085489445-UPI TRANSACTION	0000417085489445	18/06/24	1,332.22			495,305.59
18/06/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287	0000453618516485	18/06/24		1,000.00		496,305.59

HDFC BANK LIMITED

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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 in effect with the Bank as at the day of requesting this statement.

State account branch GSTIN:32AAACH2702H129

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

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





MR LINCHU L
 KOYTHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLIM MOOTTIKADAV BRIDGE
 KARUNAGAPALLY 690571
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT BPS : HDFCD001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

18/06/24	9-453618516485-PAYMENT FROM PHONE UPI-REDBUS IN-REDBUS3.PAYU@HDFCBANK-HDFC 0000499-417085706407-UPI TRANSACTION	0000417085706407	18/06/24	1,286.00	495,019.59
18/06/24	UPI-REDBUS IN-REDBUS3.PAYU@HDFCBANK-HDFC 0000240-417085761813-REFUND	0000417085761813	18/06/24	1,310.73	496,330.32
18/06/24	UPI-ROHITH M-REDDYROHITH039@OKICICI-HDFC 0000549-417032829398-UPI	0000417032829398	18/06/24	5,000.00	491,330.32
20/06/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-453817263400-PAYMENT FROM PHONE	0000453817263400	20/06/24	400.00	491,730.32
20/06/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-453850665123-PAYMENT FROM PHONE	0000453850665123	20/06/24	49,600.00	541,330.32
20/06/24	UPI-ABHIJITH S-Q860429161@YBL-YESB0YBLUP 1-453867309886-PAYMENT FROM PHONE	0000453867309886	20/06/24	70,000.00	471,330.32
20/06/24	UPI-SHALU E-SHALU.EDISON@AXL-SBIN001287 9-453840914402-PAYMENT FROM PHONE	0000453840914402	20/06/24	500.00	471,830.32
20/06/24	UPI-VEENA FUELS-PAYTMQR1UXVJDD6CJ@PAYTM- YESB0PTMUP1-417267151453-PAYMENT FROM PH ONE	0000417267151453	20/06/24	510.00	471,320.32
21/06/24	IMPS-417308314737-PRATHYUSH-KLOB-XXXXXXX XXX3729-FOR FRD	0000417308314737	21/06/24	30,000.00	441,320.32
21/06/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 53954580909-PAYMENT FROM PHONE	0000453954580909	21/06/24	2,000.00	443,320.32
21/06/24	FD THROUGH DIGITALFD-S0300991135352:LINC HU L	2024062116543035	21/06/24	50,000.00	393,320.32
21/06/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKICICI-FD RL0001107-453998319750-UPI	0000453998319750	21/06/24	21,000.00	414,320.32
21/06/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKHDFCBANK -UBIN0554235-417327500437-UPI	0000417327500437	21/06/24	4,400.00	418,720.32
21/06/24	UPI-REDBUS IN-REDBUS3.PAYU@HDFCBANK-HDFC 0000499-417395919969-UPI TRANSACTION	0000417395919969	21/06/24	2,205.00	416,515.32
22/06/24	UPI-AJMALSHA S-Q176796129@YBL-YESB0YBLUP 1-454079346694-PAYMENT FROM PHONE	0000454079346694	22/06/24	300.00	416,315.32

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

HDFC Bank GSTIN number details are available at <http://www.hdfcbank.com/gstinfo/banking-payments/india-tax-payment/goods-and-services-tax>.

Registered Office Address: HDFC Bank House, Senapati Bazar, Marg, Lower Park, Mumbai 400013





We understand your world

MR LINCHU L.
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P.O.
 KALLUM MOOTTKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

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 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50109544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

22/06/24	NWD-416021XXXXXX2279-MCRM6728-KOLLAM	0000417415246051	22/06/24	2,000.00	414,315.32
23/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTEB0080114-417 59653B011-PAYMENT ON CRED	0000417596538011	23/06/24	40,999.00	373,316.32
24/06/24	UPI-MR HARIPRASAD S-8139867059@IKWIK-EDI R000M143-417683639986-HOME BALANCE DEPOS	0000417683639986	24/06/24	10,000.00	363,316.32
24/06/24	UPI-CPII SITE 532-PAYTMQR17UZ1Y4W8T@PAYT M-YESB0PTMUPI-417697538177-PAYMENT FROM PHONE	0000417697538177	24/06/24	563.48	362,752.84
24/06/24	UPI-MUHAMMAD ABOORACKER -7909298110@YBL- SBEN0070813-454266607149-PAYMENT FROM PH ONE	0000454266607149	24/06/24	1,000.00	359,752.84
24/06/24	UPI-P BABU-PAYTMQRHWEHDNOHD@PAYTM-YESB0 PTMUPI-417601402595-PAYMENT FROM PHONE	0000417601402595	24/06/24	140.00	359,612.84
24/06/24	UPI-MARIMUTHU ANGAMUTHU-PAYTMQRSUMMVPCZE J@PAYTM-YESB0PTMUPI-417610038490-PAYMENT FROM PHONE	0000417610038490	24/06/24	40.00	359,572.84
24/06/24	UPI-SHA VAHAB -SHAVAHAB30-3@OKHDFCBANK-F DRL0001107-417626969215-UPI	0000417626969215	25/06/24	475.00	359,097.84
25/06/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 17757347321-PAYMENT FROM PHONE	0000417757347321	25/06/24	258.00	358,839.84
25/06/24	UPI-SUJIT DEEP-SUJITDEEP47@OKSBI-SB1N0 007123-417703026164-PAYMENT FROM PHONE	0000417703026164	25/06/24	130.00	358,709.84
25/06/24	UPI-CONFIDENCE PETROLEUM-PAYTMQRJ3QP4YQZ 9O@PAYTM-YESB0PTMUPI-417720923098-PAYMEN T FROM PHONE	0000417720923098	25/06/24	292.58	358,417.26
25/06/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-454399473369-PAYMENT F ROM PHONE	0000454399473369	25/06/24	242.00	358,175.26
25/06/24	UPI-ALUMELAMMA -ANUSRINEVAS293@OKSBI-SB IN0004815-417721732469-PAYMENT FROM PHON	0000417721732469	25/06/24	70.00	358,105.26

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 date of generating this statement.

State account branch GSTIN:32AAACH2702H1229

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

Registered Office Address: HDFC Bank House, Senapati Bazar, Lower Park, Mumbai-400013





MR LINCHEU L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BILAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018901600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHEULUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 5010054479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance	
25/06/24	E UPI-R MOHAN-97406371@YBL-CNRB0008033-45 4397736418-PAYMENT FROM PHONE	0000454397736418	25/06/24	22.00	358,083.26	
25/06/24	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-45437 5139729-PAYMENT FROM PHONE	0000454375139729	25/06/24	70.00	358,013.26	
25/06/24	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-45435 1648759-PAYMENT FROM PHONE	0000454351648759	25/06/24	50.00	357,963.26	
25/06/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 54393813633-PAYMENT FROM PHONE	0000454393813633	25/06/24	50,000.00	307,963.26	
25/06/24	UPI-GAIL GAS LIMITED-PAYTMQRPIBGIM7LRJ@P AYTM-YESBOPTMUPI-417703760295-PAYMENT FR OM PHONE	0000417703760295	25/06/24	78.00	307,885.26	
26/06/24	UPI-R P ENTERPRISES-Q645769428@YBL-YESBO YBLUPI-454430332846-PAYMENT FROM PHONE	0000454430332846	26/06/24	393.52	307,491.74	
28/06/24	IMPS-418011780974-DREAMPLUG TECHNOLOGIES PRIVATE LIMITED-YESB-XXXXXXXXXXN6201-PA ID VIA CRED	0000418011780974	28/06/24		1.00	307,492.74
28/06/24	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0 099-418090412928-HOUSE RENT PAYMENT	0000418090412928	28/06/24		77,000.00	384,492.74
28/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-418 036476223-PAYMENT ON CRED	0000418036476223	29/06/24	79,499.00	304,993.74	
01/07/24	INTEREST PAID TILL 30-JUN-2024	00000000000000	30/06/24		2,368.00	307,361.74
01/07/24	UPI-MOHAMMED SALIH P-PAYTMQR1HKV6YWY15@P AYTM-YESBOPTMUPI-418389243201-PAYMENT FR OM PHONE	0000418389243201	01/07/24	1,050.00	306,311.74	
03/07/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 55133712730-PAYMENT FROM PHONE	0000455133712730	03/07/24		500.00	306,811.74
06/07/24	IMPS-418814333982-MY ZREDCOM-UTIB-XXXXXX XXXXX2030-FOR STUDY	0000418814333982	06/07/24	23,000.00	283,811.74	
11/07/24	IB BILLPAY DR-HDFC92-434155XXXXXX9690	MB11151603484T21	11/07/24	6,442.00	277,369.74	
11/07/24	UPI-LINCHEU L-LINCHEULUKPLY-2@OKHDFCBANK	0000419340669918	11/07/24		40,000.00	317,369.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclosed 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 for record with the Bank on the day of requesting this statement.

State account branch GSTIN:32AAACH2703H129

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/digital-payments/goods-and-services-tax>

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





MR LINCHU L
KOYTHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLV@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

From : 01/04/2024

To : 30/09/2024

Statement of account

11/07/24	-UBEN0554235-419340669918-UPI UPI-LALU K-9774754004@IBL-SBIN0004405-4 55924550256-PAYMENT FROM PHONE	000455924550256	11/07/24	3,600.00	313,769.74
13/07/24	UPI-SHJU K M-9847566692@UPI-HDFC0006682 -419528312024-UPI	0004419528312024	13/07/24	3,250.00	310,519.74
16/07/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 56485214281-PAYMENT FROM PHONE	000456485214281	16/07/24	7,500.00	318,019.74
17/07/24	UPI-VISWAMBARAN A-9447504012@YBL-FDRL000 1290-419921077705-PAYMENT FROM PHONE	0004419921077705	17/07/24	50,000.00	268,019.74
19/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-420 151206622-PAYMENT ON CRED	000420151206622	19/07/24	18,108.00	249,911.74
19/07/24	UPI-MEENU M OMANAKUTTAN -9207557372-2@YB L-FDRL0001281-420107807031-PAYMENT FROM PHONE	000420107807031	19/07/24	100.00	249,811.74
19/07/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-456740785236-PAYMENT FROM PHONE	000456740793236	19/07/24	10,000.00	259,811.74
20/07/24	UPI-REDBUS-REDBUS.RZP@AXISBANK-UTIB00015 06-420259440534-REDBUS	000420259440534	20/07/24	1,155.00	258,656.74
20/07/24	UPI-SHALU E-SHALU.EDISON@AXL-SBIN001287 9-456878290396-PAYMENT FROM PHONE	000456878290396	20/07/24	600.00	259,256.74
20/07/24	UPI-SRI PARAMESWARA FUEL-Q520297071@YBL- YESB@YBLUPI-456893575581-PAYMENT FROM PH ONE	000456893575581	20/07/24	620.00	258,636.74
20/07/24	UPI-SHALU E-SHALU.EDISON@AXL-SBIN001287 9-456845208081-PAYMENT FROM PHONE	000456845208081	20/07/24	850.00	259,486.74
20/07/24	UPI-ABDUL RAHMAN-9847131413@IBL-CNRB0000 033-456880552289-PAYMENT FROM PHONE	000456880552289	20/07/24	130.00	259,356.74
20/07/24	UPI-HARIDEVANN-PAYTMQRIKSTROWSFU@PAYTM-Y BSB0PTMUPI-420221493772-PAYMENT FROM PHO NE	000420223493772	20/07/24	108.00	259,248.74
20/07/24	UPI-JAYADEV P-BHARATPE.90070283703@PBPE -FDRL0001382-420271109455-PAYMENT FROM P	000420271109455	20/07/24	72.00	259,176.74

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH070200129

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 Park, Mumbai 400015





MR LINCHU L
 KOVITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTEKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 5010054479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

21/07/24	BONE UPI-NOOR HABIBULLAH-HABEEBN114-3@OKSBI-F DRL0005555-420303461410-PAYMENT FROM PHO NE	0000420303461410	21/07/24	65.00		259,111.74
21/07/24	UPI-AMAZON PAY BALANCE-AMAZONPAYBALANCEL OAD@RAPL-RATN000RAPL-456987289279-REQUES T FROM AMAZO	0000456987289279	21/07/24	230.00		258,881.74
21/07/24	UPI-AMAZON PAY BALANCE-AMAZONPAYBALANCEL OAD@RAPL-RATN000RAPL-420387293737-REQUES T FROM AMAZO	0000420387293737	21/07/24	150.00		258,731.74
22/07/24	UPI-NAWAZ-NK995248@YBL-UTKS0001621-42041 8795407-PAYMENT FROM PHONE	0000420418795407	22/07/24	40.00		258,691.74
23/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-420 586296408-PAYMENT ON CRED	0000420586296408	23/07/24	1,774.00		256,917.74
23/07/24	IMPS-420513987084-LOCON SOLUTIONS PRIVAT E LIMITED-YESB-XXXXXXXXXX1963-RENT FROM SURESH	0000420513987084	23/07/24		74,000.00	330,917.74
25/07/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-457307647518-PAYMENT FROM PHONE	0000457307647518	25/07/24		4,160.00	335,077.74
25/07/24	UPI-K SURESH-7569315323@YBL-KVBL001353- 420784820855-PAYMENT FROM PHONE	0000420784820855	25/07/24	260.00		334,817.74
26/07/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-457438743352-PAYMENT FROM PHONE	0000457438743352	26/07/24		3,800.00	338,617.74
26/07/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-457450950376-PAYMENT FROM PHONE	0000457450950376	26/07/24		100.00	338,717.74
27/07/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-457514568293-PAYMENT FROM PHONE	0000457514568293	27/07/24		930.00	339,647.74
27/07/24	UPI-SHA VAHAB -SHAVAHAB30-3@OKHDFCBANK-F DRL0001107-420911707700-UPI	0000420911707700	27/07/24	930.00		338,717.74
28/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-421	0000421004036651	28/07/24	7.00		338,710.74

HDFC BANK LIMITED

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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 date of printing this statement.

State account branch GSTIN:32AAAC0278B1128

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

Registered Office Address: HDFC Bank House, 350/01 Bapat Marg, Lower Parel, Mumbai 400013





MR LINCHE L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAYANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHE LUSPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 5010054479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC001505 MCR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

	004036651-PAYMENT ON CRED					
28/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0009114-421	0000421025683100	28/07/24	78,950.00		259,760.74
	025683100-PAYMENT ON CRED					
29/07/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-45779951	0000457799518812	29/07/24	656.00		259,104.74
	8812-PAYMENT FOR FMPC39					
30/07/24	UPI-PARAMESHWARI M-Q900026538@YBL-YESB0	0000457811651754	30/07/24	45.00		259,059.74
	YBLUPI-457811651754-PAYMENT FROM PHONE					
31/07/24	UPI-JAYANTHI KUMAR-RJAYANTHI0822@YBL-SBIN	0000457954386937	31/07/24		100.00	259,159.74
	0021968-457954386937-PAYMENT FROM PHONE					
31/07/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287	0000457910703572	31/07/24		28,353.00	287,512.74
	9-457910703572-PAYMENT FROM PHONE					
31/07/24	UPI-RAPIDO-PAYTM-53818143@PAYTM-YESB0PTM	0000421313047811	31/07/24	95.00		287,417.74
	UPI-421313047811-ODD66A9D515FD4223E					
01/08/24	UPI-HARSHITHA ENTERPRISE-Q231844057@YBL-	0000458015729449	01/08/24	20.00		287,397.74
	YESB0YBLUPI-458015729449-PAYMENT FROM PH					
	ONE					
01/08/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287	0000458038000531	01/08/24		500.00	287,897.74
	9-458038000531-PAYMENT FROM PHONE					
01/08/24	UPI-AVENUE SUPERMARTS LT-INNOVDMARTEA@IC	0000421419726468	01/08/24	932.00		286,965.74
	ICI-ICIC00C0099-421419726468-UPI					
01/08/24	UPI-PULP DRINK EAT-PAYTMQR1541HB7K0N@PAY	0000421421081507	01/08/24	165.00		286,800.74
	TM-YESB0PTMUPI-421421081507-UPI					
02/08/24	UPI-REDBUS INDIA PRIVATE-REDBUS1ONLINE.G	0000421530929492	02/08/24	1,468.95		285,331.79
	PAY@OKPAYAXIS-UTIB0000553-421530929492-U					
	PI					
02/08/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287	0000458115516099	02/08/24		300.00	285,631.79
	9-458115516099-PAYMENT FROM PHONE					
02/08/24	UPI-U B PRAJWAL-50100501030740@YBL-HDFC0	0000458160441382	02/08/24	235.00		285,396.79
	001759-458160441382-PAYMENT FROM PHONE					
02/08/24	UPI-A SOWMYA-9347260300@IBL-CNRB0000033-	0000458100147133	02/08/24	50.00		285,346.79
	458100147133-PAYMENT FROM PHONE					
02/08/24	UPI-MR HURA RAM-Q767804410@YBL-YESB0YBLU	0000458178546417	02/08/24	103.00		285,243.79

HDFC BANK LIMITED

*Closing balance includes funds unmarked for hold and uncleared funds

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State account branch GSTIN:32AAACH2702H129

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

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





We understand your world

MR LINCHU L.
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTKADAV BRIDGE
 KARUNAGAPALLY 690573
 KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM

City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 5010054479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

02/08/24	PI-458178546417-PAYMENT FROM PHONE	000458139717156	02/08/24	25.00		285,218.79
	UPI-RAJU CHOUDHARY-Q825502305@YBL-YESBO					
	YBLUPI-458139717156-PAYMENT FROM PHONE					
03/08/24	UPI-ABHIJITH S-ABHIJITHSOONU123456-2@OKA	000421684459946	03/08/24	8,557.00		276,661.79
	XIS-UTIB0002175-421684459946-UPI					
03/08/24	UPI-ABHIJITH S-ABHIJITHSOONU123456-2@OKA	0004216844577410	03/08/24	18,000.00		258,661.79
	XIS-UTIB0002175-4216844577410-UPI					
03/08/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@	000421689671629	03/08/24	237.00		258,424.79
	OKSBI-SBIN0004405-421689671629-UPI					
03/08/24	UPI-PRIME AUTOMOBILES-PRIMEAUTOMOBILESJC	000421696457718	03/08/24	4,150.00		254,274.79
	@OKICIKI-CNRB0000033-421696457718-UPI					
03/08/24	UPI-SRI PARAMESWARA FUEL-Q091717736@YBL-	000458298438519	03/08/24	250.00		254,024.79
	YESBOYBLUPI-458298438519-PAYMENT FROM PH					
	ONE					
03/08/24	UPI-ASHAD T-ASHADTK22@OKSBI-SBIN0007623	000421602366266	03/08/24	326.00		253,698.79
	-421602366266-PAYMENT FROM PHONE					
04/08/24	UPI-SHALU E-SHALU.EDISON@AXL-SBIN001287	000458333816275	04/08/24		6,300.00	259,998.79
	9-458333816275-PAYMENT FROM PHONE					
04/08/24	UPI-VISWAMBARAN A-6447504012@YBL-FDRL00	000421717448058	04/08/24		52,090.00	312,088.79
	1290-421717448058-PAYMENT FROM PHONE					
05/08/24	UPI-SRI PARAMESWARA FUEL-QS20297071@YBL-	000458437925558	05/08/24	60.00		312,028.79
	YESBOYBLUPI-458437925558-PAYMENT FROM PH					
	ONE					
05/08/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287	000458402200251	05/08/24		6,790.00	318,818.79
	9-458402200251-PAYMENT FROM PHONE					
05/08/24	UPI-MALINI SHILU-CSCKRISHNAPURAM-7@OKHDF	000421888144753	05/08/24	6,790.00		312,028.79
	CBANK-HDFC0000662-421888144753-UPI					
05/08/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287	000458441323520	05/08/24		7,500.00	319,528.79
	9-458441323520-PAYMENT FROM PHONE					
05/08/24	UPI-ANVAR S-CARJUBANCHAL@YBL-UBIN0568520	000421892155631	05/08/24	7,500.00		312,028.79
	-421892255631-UPI					
05/08/24	UPI-RAMEEZ R-Q3906K3966@YBL-YESBOYBLUPI-	000458405956882	05/08/24	158.00		311,870.79

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH270EHE29

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 Bazar, Marg 1, Lower Park, Mumbai-400032





MR LINCHU L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALLUMKADAVU P O,
 KALLUM MOOTTKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No. : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NIFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

05/08/24	458405956882-PAYMENT FROM PHONE UPI-SHALU E-SHALU.EDISON@AXL-SBIN001287	000458455281972	05/08/24		158.00	312,028.79
06/08/24	9-458455281972-PAYMENT FROM PHONE UPI-VIKNESH G-VIKNESHG9362@OKHDFCBANK-HD FC0001505-421918946356-UPI	0000421918946356	06/08/24	10,000.00		302,028.79
06/08/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0094405-421919688904-UPI	0000421919688904	06/08/24	450.00		301,578.79
06/08/24	UPI-ASLAM H-ASLAMDON0096@OKSBI-SBIN0004 405-421923569663-UPI	0000421923569663	06/08/24	450.00		301,128.79
06/08/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-458533982362-PAYMENT FROM PHONE	0000458533982362	06/08/24		370.00	301,498.79
06/08/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-458504469599-PAYMENT FROM PHONE	0000458504469599	06/08/24		150.00	301,648.79
06/08/24	NEFT CR-ICIC0099999-POPULAR MOTOR VENTUR ES LLP-LINCHU L-CMS4384630610	000CMS4384630610	06/08/24		4,597.00	306,245.79
07/08/24	IB BILLPAY DR-HDFC5X-653629XXXXXX9801	MB07093756719711	07/08/24	295.00		305,950.79
07/08/24	NEFT CR-SBIN0007BU-ITDITAX REFUND 2024-2 5 BBNPL3032J-LINCHU LALU-SBIN12422021968 4	SBIN124220219684	07/08/24		28,150.00	334,140.79
07/08/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-422061797402-UPI	0000422061797402	07/08/24	250.00		333,890.79
07/08/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-422067046303-UPI	0000422067046303	07/08/24	99.00		333,791.79
07/08/24	UPI-MULAMOOTIL CAR PALAC-PAYTMQR1PC74GZ 2M@PAYTM-YESB0PTMUPI-422068213475-UPI	0000422068213475	07/08/24	460.00		333,331.79
07/08/24	UPI-SURABHI D WO SASI-9744959831@YBL- CORP0000345-422035938141-PAYMENT FROM PH ONE	0000422035938141	07/08/24		1.00	333,332.79
08/08/24	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-45 8714846467-PAYMENT FOR ES6FBD	0000458714846467	08/08/24	997.50		332,335.29
08/08/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-422106828706-UPI	0000422106828706	08/08/24	250.00		332,084.39

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 on the date of printing of this statement.

State account branch GSTIN:32AAACH2702H1Z9

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

Registered Office Address: HDFC Bank House, Sreepati Dapur, Marg, Lower Panel, Mumbai 400013





MR LINCHU L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAYU P.O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001800
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cast ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

08/08/24	UPI-ASWAS COMMUNITY PHAR-PAYTMQR1KKELOQ8 JW@PAYTM-YESB0PTMUPI-422103621909-PAYMEN T FROM PHONE	0000422103621909	08/08/24	416.00		331,668.39
08/08/24	UPI-CAKES AND CAKES BAKE-PAYTMQR10BD7H@P AYTM-YESB0PTMUPI-422130862856-PAYMENT FR OM PHONE	0000422130862856	08/08/24	65.00		331,603.39
08/08/24	NEFT CR-ICICI0099999-POPULAR MOTOR VENTUR ES LLP-LINCHU L-CMS4392442775	000CMS4392442775	08/08/24		2,874.00	334,477.39
09/08/24	UPI-BOSEFIN TECHNOLOGIES-PAYTMQR57FXHG@P AYTM-YESB0PTMUPI-422274411599-PAYMENT FR OM PHONE	0000422274411599	09/08/24	200.00		334,277.39
09/08/24	UPI-SHREE SKANDA ENTERPR-PAYTMQR1MU392GA WM@PAYTM-YESB0PTMUPI-422248104327-PAYMEN T FROM PHONE	0000422248104327	09/08/24	130.00		334,147.39
10/08/24	IB BILLPAY DR-HDFC92-434155XXXXXX9690	MB10114131187E75	10/08/24	18,238.00		315,909.39
12/08/24	CC 600434155XXXXX9690 AUTOPAY SI-TAD	000000600423942	12/08/24	3,000.00		312,909.39
12/08/24	UPI-SHALU B-SHALU.EDISON@AXL-SBIN001287 9-459195398337-PAYMENT FROM PHONE	0000459195398337	12/08/24		6,780.00	319,689.39
13/08/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKJCICI-FD RL0001107-422634345725-UPI	0000422634345725	13/08/24		30,000.00	349,689.39
13/08/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKHDFCBANK -UBIN0554235-422613274208-UPI	0000422613274208	13/08/24		40,000.00	389,689.39
13/08/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-422 636304483-PAYMENT ON CRED	0000422636304483	13/08/24	516.35		389,173.04
13/08/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 422668454226-PAYMENT FROM PHONE	0000422668454226	13/08/24	4,886.00		394,287.04
13/08/24	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0 099-422660486697-CREDUSER	0000422660486697	13/08/24		4,886.00	399,173.04
13/08/24	UPI-LINCHU L-CC.9199485329762951@AXISBAN K-UTIB0000000-422601689103-PAYMENT FROM PHONE	0000422601689103	13/08/24	4,886.00		344,287.04

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 on the day of accounting this statement.

State account branch GSTN:32AAAC12302H1Z9

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

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





We understand your world

MR LINCHU L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cst ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690340052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

14/08/24	IMPS-422718972735-LOCON SOLUTIONS PRIVAT E LIMITED-YESB-XXXXXXXXXXXX1963-RENT FROM SURESH	0000422718972735	14/08/24		175,000.00	559,287.04
14/08/24	06421530011019-TPT-PAYMENT-CHITTHULURU S URESH	000000195199472	14/08/24	175,000.00		384,287.04
16/08/24	UPI-RAJILAK SWEETS-PAYTMQR13QV16@PAYTM- YESB0PTMUPI-422941712425-PAYMENT FROM PH ONE	0000422941712425	16/08/24	74.00		384,213.04
17/08/24	UPI-JANAPRIYA FOOD MART-GPAY-11244366986 @OKBIZAXIS-UTTB0000553-423066808973-PAYM ENT FROM PHONE	0000423066808973	17/08/24	13.00		384,200.04
17/08/24	UPI-SANTOSH SING-SANTOSH SING@90661@YBL-K ARB0000559-4230398781-43-PAYMENT FROM PHO NE	0000423039878143	17/08/24	30.00		384,170.04
17/08/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PTYBL-YESB0PTMUPI-423075200893-PAYMEN T FROM PHONE	0000423075200893	17/08/24	29.00		384,141.04
17/08/24	UPI-PREETI D S-PAYTMQRAP61TBDI47@PAYTM-Y ESB0PTMUPI-423002872583-PAYMENT FROM PHO NE	0000423002872583	17/08/24	240.00		383,901.04
17/08/24	UPI-JUICY-PAYTMQR3KGZAGLKM@PAYTM-YESB0P TMUPI-423065765165-PAYMENT FROM PHONE	0000423065765165	17/08/24	100.00		383,801.04
18/08/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-423160150048-PAY FOR INTENT	0000423160150048	18/08/24	235.00		383,566.04
18/08/24	UPI-SHILPA MAHADEVAPPA-PAYTM.S16UUSO@PTY -YESB0MCHUPI-423112985759-PAYMENT FROM P HONE	0000423112985759	18/08/24	80.00		383,486.04
18/08/24	UPI-JANAPRIYA FOOD MART-GPAY-11244366986 @OKBIZAXIS-UTTB0000553-423150494878-UPI	0000423150494878	18/08/24	40.00		383,446.04
18/08/24	UPI-AVENUE SUPERMARTS LT-INNOVDMARTELA@IC IC3-IC3CDDC0099-423168385842-PAYMENT PRO M PHONE	0000423168385842	18/08/24	107.00		383,339.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unsecured 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 date of generating this statement.

State account branch GSTIN:32AAACH274201129

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

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





MR LINCHEU L.
 KOYTHARA KEZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHEULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 5010054479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NIFT IFSC: HDFC0001505 MKCR : 690040052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

18/08/24	UPI-TRENT LIMITED-TRENTZUDIO@YBL-YESB0YB LUPI-459785493422-PAYMENT FOR 501210	0000459785493422	18/08/24	1,398.00		381,941.04
18/08/24	UPI-JUICY-Q355646816@YBL-YESB0YBLUPI-459 719120926-PAYMENT FROM PHONE	0000459719120926	18/08/24	320.00		381,621.04
18/08/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PTYBL-YESB0PTMUPI-423106456613-PAYMEN T FROM PHONE	0000423106456613	18/08/24	29.00		381,592.04
19/08/24	UPI-SRI VENKATESHWARA M-PAYTMQR28100505 010115KJ24PY8TTL@PAYTM-YESB0PTMUPI-42321 3041779-UPI	0000423213041779	19/08/24	564.00		381,028.04
20/08/24	UPI-SIDDIBAYI-Q420679905@YBL-YESB0YBLUPI -459990637020-PAYMENT FROM PHONE	0000459990637020	20/08/24	30.00		380,998.04
21/08/24	UPI-SRI ANNAPURNESHWARI-PAYTM-65322138@ PTYS-YESB0PTMUPI-423405705178-UPI	0000423405705178	21/08/24	60.00		380,938.04
22/08/24	UPI-INDIAN RAILWAYS-RAILSBIUPI1@SBI-SBI N0006812-423545680341-UPI	0000423545680341	22/08/24	225.00		380,713.04
22/08/24	UPI-G SRIRAM-9113681787@YBL-SBIN0003023 -345890334989-PAYMENT FROM PHONE	000045890334989	22/08/24	450.00		380,263.04
23/08/24	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-46 0251668679-PAYMENT FOR 5B8E4T	0000460251668679	23/08/24	2,065.00		378,198.04
23/08/24	UPI-MEENAKSHI-Q590309591@YBL-YESB0YBLUPI -460293956570-PAYMENT FROM PHONE	0000460293956570	23/08/24	10.00		378,188.04
23/08/24	UPI-LINCHEU L-LINCHEULALUKPLY-1@OKICICI-FD RL0001107-460206479377-UPI	0000460206479377	23/08/24		27,000.00	405,188.04
23/08/24	UPI-LINCHEU L-LINCHEULALUKPLY-2@OKHDFCBANK -UBIN0554235-423654499486-UPI	0000423654499486	23/08/24		8,000.00	413,188.04
24/08/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-423 706376758-PAYMENT ON CRED	0000423706376758	24/08/24	450.00		412,738.04
24/08/24	UPI-MR THIRUNAVUKARASU-Q304882849@YBL-YE SB0YBLUPI-460354007783-PAYMENT FROM PHON E	0000460354007783	24/08/24	25.00		412,713.04
24/08/24	UPI-SUJITH KUMAR C-Q969369571@YBL-YESB0Y	0000460378617879	24/08/24	60.00		412,653.04

HDFC BANK LIMITED

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Correctness 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 and may not necessarily be the actual address.

State account branch GSTIN: 32AAACH0702HEZ9

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

Registered Office Address: HDFC Bank House, Scorpium Bopart Marg, Lower Parel, Mumbai 400012





We understand your world

MR LINCHU L.
KOYITHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA

JOINT HOLDERS:

Nomination : Registered

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 180060018001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001505 MCLR : 690240052
Branch Code : 1505 Product Code : 100

From : 01/04/2024

To : 30/09/2024

Statement of account

25/08/24	BLUPI-460378617879-PAYMENT FROM PHONE UPI-UDAYAKUMAR U-8792386236@YBL-BARB0VJH	0000460409761686	25/08/24	82.00		412,571.04
25/08/24	ODU-460409761686-PAYMENT FROM PHONE UPI-A SOWMYA-9347260300@IBL-CNRB0000033- 460410919052-PAYMENT FROM PHONE	0000460410919052	25/08/24	30.00		412,541.04
25/08/24	UPI-ROHITH M-9738650074@YBL-HDFC0000549- 703413316255-PAYMENT FROM PHONE	0000703413316255	25/08/24		6,500.00	419,041.04
26/08/24	NWD-416021XXXXXX2279-TMB41201-ALAPPUZHA	0000423907356181	26/08/24	500.00		418,541.04
26/08/24	NWD-416021XXXXXX2279-TMB41201-ALAPPUZHA	0000423907360573	26/08/24	500.00		418,041.04
26/08/24	UPI-LALU K-9774754004@IBL-SBIN0004405-3 32728228179-PAYMENT FROM PHONE	000032728228179	26/08/24		650.00	418,691.04
26/08/24	UPI-SHA VAHAB -SHAVAHAB30.3@OKHDFCBANK.F DRL0001107-423981834431-UPI	0000423981834431	26/08/24	6,500.00		412,191.04
28/08/24	UPI-ASWAS COMMUNITY PIAR-PAYTMQR1KKELOQ8 JW@PAYTM-YESB0PTMUPI-424100966643-UPI	0000424100966643	28/08/24	534.00		411,657.04
29/08/24	UPI-SURESH CHITTHULURU-SURESHRELOADED-1@ OKAXIS-AUBL0002670-42414487069-UPI	0000424214487069	29/08/24	60,000.00		351,657.04
29/08/24	IMPS-424212372764-MY ZEEDCOM-UTIB-XXXXXX XXXXX2030-2 PAYMENT LOGISTIC ENGINEERING SLOVENIA	0000424212372764	29/08/24	35,000.00		316,657.04
29/08/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKICICI-FD RL0001107-460878038390-UPI	0000460878038390	29/08/24		24,000.00	340,657.04
30/08/24	UPI-LALU K-LALUK173489@OKSBI-SBIN00044 05-424360268862-UPI	0000424360268862	30/08/24	2,000.00		338,657.04
30/08/24	IB FD PREMAT PRINCIPAL-50300894388263	00000000000000	30/08/24		25,000.00	363,657.04
30/08/24	IB FD PREMAT INT PAID-50300894388263	00000000000000	30/08/24		883.00	364,540.04
30/08/24	IB FD PREMAT PRINCIPAL-50300991135352	00000000000000	30/08/24		30,000.00	414,540.04
30/08/24	IB FD PREMAT INT PAID-50300991135352	00000000000000	30/08/24		335.00	414,875.04
30/08/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKICICI-FD RL0001107-460954309948-UPI	0000460954309948	30/08/24		3,000.00	417,875.04
30/08/24	UPI-LALU K-9774754004@IBL-SBIN0004405-8	0000854575010936	30/08/24		100.00	417,975.04

HDFC BANK LIMITED

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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 on the day of requesting this statement.

State account branch GSTIN:32AAACH0793H1299

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

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400032





We understand your world

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KOYTHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 1800260018001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 5810054479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

30/08/24	54575010936-PAYMENT FROM PHONE UPI-HAJIRA E-HAJIRA281@OKAXIS-UBIN0903451 424393209705-UPI	0000424393209705	30/08/24	500.00		417,475.04
31/08/24	IMPS-424414326297-MY ZEEDCOM-UTIB-XXXXXX XXXXX2030-TUITION FEE FOR SLOVENIA LOGIS TIC COURSE	0000424414326297	31/08/24	378,500.00		38,975.04
31/08/24	UPI-RENUITH C-RENUITHCHANDRANPILLAI321@ OKSBI-SBIN008626-424433258247-UPI	0000424433258247	31/08/24	4,178.00		34,797.04
31/08/24	UPI-LALU K-9774754004@IBL-SBIN004405-5 05928651422-PAYMENT FROM PHONE	0000505928651422	31/08/24		4,200.00	38,997.04
02/09/24	UPI-JEBIN T-JIBINTHAHA-1@OKSBI-SBIN0016 827-424457049111-UPI	0000424457049111	02/09/24	1,000.00		37,997.04
03/09/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKICICI-FD BL0001107-461301602783-UPI	0000461301602783	03/09/24		42,000.00	78,997.04
03/09/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-726698070948-PAYMENT FROM PHONE	0000726698070948	03/09/24		10,000.00	88,997.04
03/09/24	UPI-SUNNY B KURUVELIL-SUNNYBKURUVELIL199 3@OKAXIS-FDRL0001459-424710431167-UPI	0000424710431167	03/09/24	10,000.00		79,997.04
04/09/24	IMPS-424821669906-LALU K-SBIN-XXXXXXXX883 8-LINCHU	0000424821669906	04/09/24		1.00	79,998.04
05/09/24	IMPS-424910900661-LALU K-SBIN-XXXXXXXX883 8-NULL	0000424910900661	05/09/24		100.00	80,898.04
05/09/24	UPI-EKART-EKART@YBL-YESBYBLUPI-46153205 8329-PAYMENT FOR FMPC40	0000461532038329	05/09/24	300.00		79,798.04
05/09/24	FT - CR - 50100476076193 - AMALA MURALI	0000000000000001	05/09/24		200,000.00	279,798.04
05/09/24	IMPS-424911958609-LALU K-SBIN-XXXXXXXX883 8-NULL	0000424911958609	05/09/24		1.00	279,799.04
05/09/24	IMPS-424914549717-LALU K-SBIN-XXXXXXXX883 8-NULL	0000424914549717	05/09/24		200,000.00	479,799.04
05/09/24	CASH DEPOSIT BY - SELF - KARUNAGAPPALLY	0000000000000000	05/09/24		200,000.00	679,799.04
05/09/24	IMPS-424919306354-SHALU EDISON-SBIN-XXXX XXX0690-PAYMENT	0000424919306354	05/09/24	200,000.00		479,799.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclosed 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 on the date of registering this statement.

State account branch GSTIN:32AAACH1702H129

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

Registered Office Address: HDFC Bank House, Sagarji Bazar, Marg, Lower, Parel, Mumbai 400033





We understand your world

MR LINCHU L
 KOYETHARA KIZHAKKATHIL,
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTKADAV BRIDGE
 KARUNAGAPPALLY 696575
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002009/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINC2HULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No. : 5010054479597 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

06/09/24	UPI-NEW MOBILE ZONE-VYAPAR.170603826590@HDFCBANK-HDFC000001-425085452139-PAYMENT FROM PHONE	0000425085452139	06/09/24	57,700.00		422,099.04
06/09/24	UPI-ARIPPACHILA NADAN V-Q578013449@YBL-YBSB0YBLUPI-461675964130-PAYMENT FROM PHONE	0000461675964130	06/09/24	546.00		421,553.04
06/09/24	NEFT CR-MAHB0000381-SRINIVAS UNIVERSITY-LINCHU L-MAHBH24250312960	MAHBH24250312960	06/09/24		285,000.00	706,553.04
06/09/24	UPI-PARABRAHMAM PETROLEU-PAYTMQRAB7FB5855E@PAYTM-YESB0PTMUPI-425033097949-PAYMENT FROM PHONE	0000425033097949	06/09/24	220.00		706,333.04
06/09/24	50100476076193-TPT-PAYMENT RETURN-AMALA MURALI	0000000297055844	06/09/24	200,000.00		506,333.04
06/09/24	UPI-VIKNESH G-VIKNESHG9362@OKHDFCBANK-HDFC0001505-425087873591-LUPI	0000425087873591	06/09/24	10,000.00		496,333.04
06/09/24	UPI-LALU K-9774754004@IBL-SBIN0004403-790148662909-PAYMENT FROM PHONE	0000790148662909	06/09/24		90,000.00	586,333.04
06/09/24	UPI-LALU K-9774754004@IBL-SBIN0004403-377100909185-PAYMENT FROM PHONE	0000577100909185	06/09/24		4,000.00	590,333.04
06/09/24	UPI-LALU K-9774754004@IBL-SBIN0004403-26060903650-PAYMENT FROM PHONE	000026060903650	06/09/24		2,000.00	592,333.04
06/09/24	IMPS-425022348955-SHALU EDISON-SBIN-XXXXXXX0690-PAYMENT RETURN	0000425022348955	06/09/24	100,000.00		492,333.04
06/09/24	UPI-MUHAMMED MUSAMMIL S-HAFIZMUZAMMILBIN SHAJI@OKHDFCBANK-FDRL0091289-425011956296-PAYMENT FROM PHONE	0000425011956296	06/09/24	233.00		492,100.04
07/09/24	50100557445600-TPT-PAYMENT-VIKNESH G	0000000110368586	07/09/24	50,000.00		442,100.04
07/09/24	IMPS-425110325401-SHEELA S-IDIB-XXXXXX6709-VIKNESH PAYMENT	0000425110325401	07/09/24	50,000.00		392,100.04
07/09/24	UPI-VIKNESH G-VIKNESHG9362@OKHDFCBANK-HDFC0001505-425102999157	0000425102999157	07/09/24	25,000.00		367,100.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclaimed 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 date of generating this statement.

State account branch GSTIN:32AAAC1272B1279

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

Registered Office Address: HDFC Bank House, Senapati Bagan Marg, Lower Park, Mumbai 400015





We understand your world

MR LINCHU L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

07/09/24	UPI-LINCHU L-LINCHULALUKPLY-I@OKKICICI-FD RL0001107-461704132962-UPI	0000461704132962	07/09/24	*	58,000.00	425,100.04
07/09/24	IB BILLPAY DR-HDFC92-434155XXXXX9690	MB07143822693T42	07/09/24		68,177.00	356,923.04
07/09/24	UPI-NABEEL N-NABEELKAROL-I@OKKICICI-FDRL0 001107-425122488656-UPI	0000425122488656	07/09/24		300.00	356,623.04
07/09/24	CASH DEPOSIT-416021XXXXX2279-KARUNAGAPP ALLY	000000000001836	07/09/24		37,000.00	393,623.04
07/09/24	UPI-LALQILA RESTAURANT-POS.11329597@INDU S-IND0000001-425163820224-PAYMENT FROM PHONE	0000425163820224	07/09/24		315.00	393,308.04
07/09/24	UPI-JOJI MON G-JOJIG007@OKHDFCBANK-FDRL0 001459-425140796217-UPI	0000425140796217	07/09/24		25,000.00	368,308.04
07/09/24	UPI-SAJU CHACKO-SAJU45U@OKSBI-SBIN00704 12-425142340955-UPI	0000425142340955	07/09/24		25,000.00	343,308.04
08/09/24	UPI-VIKNESH G-VIKNESH09362@OKHDFCBANK-HD FC0001505-425258815739-UPI	0000425258815739	08/09/24		4,000.00	339,308.04
08/09/24	UPI-MANDASSERIL FUELS-Q767370715@YBL-YES B0YBLUPI-461886263781-PAYMENT FROM PHONE	0000461886263781	08/09/24		120.00	339,188.04
08/09/24	UPI-MR VENU GOPAL-PAYTMQR558CG7@PAYTM-VE SB0PTMUPI-425257979181-PAYMENT FROM PHON E	0000425257979181	08/09/24		29.00	339,159.04
08/09/24	UPI-SHAWARMAX-PAYTMQR2810050501017G35LP7 NP5HF@PAYTM-YESB0PTMUPI-425254107971-PAY MENT FROM PHONE	0000425254107971	08/09/24		120.00	339,039.04
08/09/24	UPI-NABEESATH M-PAYTMQR31ULKDKGVMX@PAYTM- YESB0PTMUPI-425229750673-PAYMENT FROM PH ONE	0000425229750673	08/09/24		240.00	338,799.04
08/09/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.D DSI@HDFCBANK-HDFC0000001-425282581762-UP I MANDATE	0000425282581762	09/09/24		499.00	338,300.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unleased 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 first on record with the bank as on the date of generating this statement.

Note account branch GSTIN:32AAACH1702H1229

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

Registered Office Address: HDFC Bank House, Senapati Bazar Marg, Lower, Para, Mumbai 400013





MR LINCHU L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPALLY
 Address : BILAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723345
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

09/09/24	UPI-LALU K-LALU.K173489@OKSDI-SBIN00044 05-425311583538-UPI	0000425311583538	09/09/24		625.00	338,925.04
09/09/24	UPI-KSEKHARAN SVELA YUDH-BPCLKSEKHARANCH AVARA000000001@YBL-YESB0YBLUPI-46195175 0580-PAYMENT FOR GTZ237	0000461951750580	09/09/24	260.00		338,665.04
09/09/24	UPI-VIKNESH G-VIKNESH09362@OKICICI-UBIN0 554235-425372068408-UPI	0000425372068408	09/09/24	4,000.00		334,665.04
09/09/24	UPI-AJITHU-UNNIKUTANI111@OKAXIS-SIBL00005 54-461912365569-UPI	0000461912365569	09/09/24		150.00	334,815.04
09/09/24	UPI-AJITHU-UNNIKUTANI111@OKAXIS-SIBL00005 54-461934786171-UPI	0000461934786171	09/09/24		125.00	334,940.04
09/09/24	UPI-SHINAJ-PAYTMQR15787V64P5@PAYTM-YESB0 PTMUPI-425373534878-PAYMENT FROM PHONE	0000425373534878	09/09/24	250.00		334,690.04
09/09/24	UPI-NALLA BHOOMI FAMILY -VYAPAR.17122596 5665@HDFCBANK-HDFC0000001-425397203612-P AYMENT FROM PHONE	0000425397203612	09/09/24	150.00		334,540.04
10/09/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-46200649 1541-PAYMENT FOR FMPC40	0000462006491541	10/09/24	945.00		333,595.04
10/09/24	UPI-VIKNESH G-VIKNESH09362@OKICICI-UBIN0 554235-425415067540-UPI	0000425415067540	10/09/24	10,000.00		323,595.04
10/09/24	UPI-M K ASHARAF-IM.201025457053@INDUS-IN DB0000006-425411937642-PAYMENT FROM PHON E	0000425411937642	10/09/24	177.00		323,418.04
11/09/24	UPI-RIJIN VARGHESE-RIJINVG02@OKICICI-FDR 10001065-425563641062-POR 2 NUMBER PLAT	0000425563641062	11/09/24	1,700.00		321,718.04
11/09/24	UPI-AJITHU-UNNIKUTANI111@OKAXIS-SIBL00005 54-425582149185-UPI	0000425582149185	11/09/24	590.00		321,128.04
11/09/24	UPI-AJITHU-7907671237@PTYES-SIBL000554- 462143541646-SENT FROM PAYTM	0000462143541646	11/09/24		1.00	321,129.04
11/09/24	UPI-ABIN HENRY AUGUSTIN-8111951410@PTYES -HDFC0000203-425546176427-SENT FROM PAYT	0000425546176427	11/09/24		1.00	321,130.04



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 the address of the branch of the bank on the day of reporting this statement.

State account branch GSTIN:32AAACH270H125F

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

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



MR LINCHU L
 KOYTHARA KEZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 6.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 69020052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

11/09/24	M UPI-ABIN HENRY AUGUSTIN-8111951410@PTYES -HDFC0000203-462143151422-SENT FROM PAYT	0000462143151422	11/09/24	*	90,000.00	411,130.04
11/09/24	M UPI-SMART KARUNAGAPPALLY-2317946161424-0 1@JIOPAY-ICIC0000541-425566884039-PAYMENT T FROM PHONE	0000425566884039	11/09/24		1,291.62	409,838.42
11/09/24	UPI-LALQILA RESTAURANT-POS.11329596@INDU S-INDB0000001-425506995513-PAYMENT FROM PHONE	0000425506995513	11/09/24		179.00	409,659.42
11/09/24	UPI-LALQILA RESTAURANT-POS.11329596@INDU S-INDB0000001-425512280043-PAYMENT FROM PHONE	0000425512280043	11/09/24		147.00	409,512.42
11/09/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-42551707452-UPI	000042551707452	11/09/24		1,000.00	410,512.42
12/09/24	CC 000434155XXXXX9690 AUTOPAY SB-TAD	0000000612924173	12/09/24		2,999.00	407,513.42
12/09/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-462238322971-PAYMENT FROM PHONE	0000462238322971	12/09/24		58,490.00	349,023.42
12/09/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-304300105050-PAYMENT FROM PHONE	0000304300105050	12/09/24		850.00	348,173.42
12/09/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044 05-425666857909-UPI	0000425666857909	12/09/24		375.00	350,248.42
12/09/24	UPI-MOHAMMED HANEEF-HANEEFDON082@OKICICI -KARB0000128-425608732933-ALLOYS	0000425608732933	12/09/24		25,400.00	324,848.42
12/09/24	UPI-VKJANARDHANAN PILLAL-Q774938501@YBL- YESB@YBLUPI-462265617672-PAYMENT FROM PH ONE	0000462265617672	12/09/24		220.00	324,628.42
12/09/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-425628812916-UPI	0000425628812916	12/09/24		5,000.00	319,628.42
13/09/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKICICI-FD RL0001107-462350722756-UPI	0000462350722756	13/09/24		19,000.00	338,628.42

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 the one record with the Bank as at the day of requesting
 this statement.
 State account branch GNTN:32AAACH0702H029
 HDFC Bank US/IN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payments/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bazar, Mangalwade, Pune, Mumbai 411003





We understand your world

MR LINCHUL
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAYU P O,
 KALLUM MOOTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002690/18001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544079507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NIFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

13/09/24	UPI-NIKHILDAS V P-NIKHILDHZ-2@OKHDFCBANK -HDFC0001505-425746554514-UPI	0000425746554514	13/09/24	10,000.00		328,628.42
13/09/24	50100557445613-TPT-VIKNESH PAYMENT-NIKHI LDAS V P	0000000188918579	13/09/24	50,000.00		278,628.42
13/09/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-425750403092-UPI	0000425750403092	13/09/24	13,000.00		265,628.42
13/09/24	UPI-ABIN HENRY AUGUSTIN-8111951410@PTYES -HDFC0000003-425796630043-SENT FROM PAYT M	0000425796630043	13/09/24		10,000.00	275,628.42
13/09/24	UPI-AJITHU-UNNIKUTAN111@OKAXIS-SIBL00005 54-425796034637-UPI	0000425796034637	13/09/24		170.00	275,798.42
13/09/24	UPI-KP KUTTAPPAN HP DEAL-KPKUTTAPPAN5678 @PBL-FDRL0001107-425793856320-PAYMENT FR OM PHONE	0000425793856320	13/09/24	120.00		275,678.42
13/09/24	UPI-NABEEL N-NABEELKAROL-1@OKICICI-FDRL0 001107-42577207552-UPI	000042577207552	13/09/24	640.00		275,038.42
14/09/24	UPI-LOGINLOGISTICS AISP-CPAY-1120930303 1@OKBZAXIS-UTIB0000553-425827366728-PAY MENT FROM PHONE	0000425827366728	14/09/24	600.00		274,438.42
14/09/24	UPI-VKJANARDHANAN PILLAL-Q175493316@YBL- YESB0YBLUPI-462417804992-PAYMENT FROM PH ONE	0000462417804992	14/09/24	220.00		274,218.42
14/09/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-425875899600-UPI	0000425875899600	14/09/24		1,000.00	275,218.42
14/09/24	UPI-MR LENEX Y-9747016506@INDIANBANK-IDI B000T206-425815456332-UPI	0000425815456332	14/09/24	10,000.00		265,218.42
14/09/24	UPI-MUMTHAZ FUELS-PAYTMQR3KOGFLTFJV@PAYT M-YESB0PTMUI-425882153229-PAYMENT FROM PHONE	0000425882153229	14/09/24	700.00		264,518.42
14/09/24	UPI-SHALU E-SHALUEDISON@YBL-SBIN001287 9-241648977537-PAYMENT FROM PHONE	0000241648977537	14/09/24		17,000.00	281,518.42



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 should be used for all correspondence with the Bank as at the day of requesting this statement.

State account branch GSTIN:32AAACH2782H123

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

Registered Office Address: HDFC Bank House, Senapati Bagan, Marg, Lower Park, Mumbai 400013



We understand your world

MR LINCHUL
KOYTHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA
JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 1800260018001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NBFT IFSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

14/09/24	UPI-LALU K-LALUK173489@OKSBI-SBIN00044 05-425896398546-UPI	0000425896398546	14/09/24		650.00	262,168.42
14/09/24	UPI-SUNNY B KURUVELIL-SUNNYBKURUVELIL199 3@OKAXIS-PDRL0001459-425828161166-UPI	0000425828161166	14/09/24	17,000.00		265,168.42
15/09/24	UPI-MR AL AMEERE-PAYTMQR2810050501011A30 DKR3UUPD@PAYTM-YESB0PTMUPI-425910112839- PAYMENT FROM PHONE	0000425910112839	15/09/24	299.00		264,869.42
15/09/24	UPI-JUCY-PAYTMQR5739GW@PAYTM-YESB0PTMUP I-425913190967-PAYMENT FROM PHONE	0000425913190967	15/09/24	100.00		264,769.42
16/09/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-46264980 9315-PAYMENT FOR FMPC40	0000462649809315	16/09/24	388.00		264,381.42
16/09/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-46266922 1886-PAYMENT FOR FMPC40	0000462669221886	16/09/24	405.00		263,976.42
16/09/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-426067945196-UPI	0000426067945196	16/09/24		10,000.00	273,976.42
16/09/24	UPI-NIZAMUDDEN M-Q762855442@YBL-YESB0YB LUPI-462663875793-PAYMENT FROM PHONE	0000462663875793	16/09/24	60.00		273,916.42
16/09/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC00099-426064492334-UPI	0000426064492334	16/09/24	250.90		273,665.52
16/09/24	UPI-LALU K-LALUK173489@OKSBI-SBIN00044 05-426094386879-UPI	0000426094386879	16/09/24		600.00	274,265.52
16/09/24	UPI-SHEJER J-SHEJERJAMALUDDEN2@OKAXIS- UTIB0002175-426018518756-UPI	0000426018518756	16/09/24		16,998.00	291,263.52
16/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB000114-426 005112187-PAYMENT ON CRED	0000426005112187	16/09/24	35,996.00		255,267.52
16/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB000114-426 005963229-PAYMENT ON CRED	0000426005963229	16/09/24	-420.69		254,846.83
16/09/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 62621001976-PAYMENT FROM PHONE	0000462621001976	16/09/24		1,320.00	256,166.83
16/09/24	UPI-A B TRADERS-PAYTMQR2810050501011HYCJ V6H3VDZ@PAYTM-YESB0PTMUPI-426070329603-P AYMENT FROM PHONE	0000426070329603	16/09/24	1,375.00		254,791.83



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 for an record with the bank and not for reporting.

State account branch GSTN:32AAACH1702H129

HDFC Bank GSTIN number details are available at <http://www.hdfcbank.com/personal/banking/payments/online-bill-payments/goods-and-services-tax>.

Registered Office Address: HDFC Bank House, Senapati Bagan Marg, Lower Park, Mumbai 400013.



We understand your world

MR LINCHU L
 KOYITHARA KIZHAKKATHIL,
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544479507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001305 MICR : 690240052
 Branch Code : 1305 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

17/09/24	UPI-PHIONEPE-BBP8BP@YBL-YESB0YBLUPI-46275 2742878-PAYMENT FROM PHONE	0000462762742878	17/09/24	471.82		254,320.01
17/09/24	UPI-AJITHU-LNNIKUTANI11@OKAXIS-SIBL00005 54-426151046382-UPI	0000426151046382	17/09/24	225.00		254,095.01
17/09/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-426154199555-UPI	0000426154199555	17/09/24	25,000.00		229,095.01
17/09/24	UPI-JINU P CHERIAN-JINUPCHERIAN3@OKSBI-S BIN0007395-426154377565-UPI	0000426154377565	17/09/24	200.00		228,895.01
17/09/24	UPI-PRATHYUSH J-PRATHYUSHADINADU-1@OKAXI S-KLGB0040565-426167200672-UPI	0000426167200672	17/09/24		2,617.00	231,512.01
17/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-426 174728587-PAYMENT ON CRED	0000426174728587	17/09/24	4,896.00		226,616.01
17/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-426 149032118-PAYMENT ON CRED	0000426149032118	18/09/24	6,412.00		220,204.01
18/09/24	UPI-SHALU E-SHALLEEDISON@YBL-SBIN001287 9-437974046712-PAYMENT FROM PHONE	0000437974046712	18/09/24		19,200.00	239,404.01
18/09/24	UPI-S N AGENCIES-QR.SNAGENCIES@SIB-SIBL0 000140-426292012114-PAYMENT FROM PHONE	0000426292012114	18/09/24	19,200.00		220,204.01
18/09/24	UPI-SHALU E-SHALLEEDISON@YBL-SBIN001287 9-376983739453-PAYMENT FROM PHONE	0000376983739453	18/09/24		1,300.00	221,504.01
18/09/24	UPI-MOMZZ AUTOMOTIVE-PAYTMQRFP97QP5SYQ5@P AYTM-YESBOPTMUPI-426275387834-PAYMENT FR OM PHONE	0000426275387834	18/09/24	1,300.00		220,304.01
18/09/24	UPI-SHEBEER S-SHABEERSHABEERCLASSIC@OKS BI-SBIN0071120-426274412000-PAYMENT FROM PHONE	0000426274412000	18/09/24	1,700.00		218,604.01
18/09/24	UPI-ANSIAD N-9747382124@YBL-FDRL0001107- 426283955404-PAYMENT FROM PHONE	0000426283955404	18/09/24		1,290.00	219,804.01
18/09/24	UPI-NAZILA NAZAR-PAYTMQR1HFN959EJB@PAYTM -YESBOPTMUPI-426278660216-UPI	0000426278660216	18/09/24	900.00		218,904.01
18/09/24	UPI-AHAMMED KUNJU A-9846701209@OKBIZAXI	0000426280087218	18/09/24	850.00		218,054.01

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 as recorded with the bank at the time of issuing this statement.

State account branch GSTIN:32AAACH2162H1Z5

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

Registered Office Address: HDFC Bank House, Scorpia Bypass, Lower Panel, Marolli 400013





MR LINCHU L.
KOYITHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA
JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : LJNCHULALUKPL.Y@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001505 MCLR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

	S-UTIB0000553-426280087218-UPI					
18/09/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-886454814117-PAYMENT FROM PHONE	0000886454814117	18/09/24	*	2,960.00	221,014.01
18/09/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-298948419399-PAYMENT FROM PHONE	0000298948419399	18/09/24		150.00	221,164.01
18/09/24	UPI-SHALU EDISON-SHALUEDISON777@OKSBI-S BIN0012879-426290762408-UPI	0000426290762408	18/09/24		100.00	221,264.01
18/09/24	UPI-LALU K-LALUK173489@OKSBI-SBIN00044 05-426290906028-UPI	0000426290906028	18/09/24		600.00	221,864.01
18/09/24	UPI-ABDUL SALAM-PAYTMQR56UKY7T3VA@PAYTM- YESB0PTMUPI-426265069520-PAYMENT FROM PH ONE	0000426265069520	18/09/24	30.00		221,834.01
18/09/24	UPI-SHAWARMAX-PAYTMQR2810050501017035LP7 NPSHF@PAYTM-YESB0PTMUPI-426202953627-PA Y MENT FROM PHONE	0000426202953627	18/09/24	250.00		221,584.01
18/09/24	UPI-ZAKKEER HUSSAIN S-ZAKEERHUSSAIN263@ OKSBI-SBIN0070056-426252197409-PAYMENT F ROM PHONE	0000426252197409	18/09/24	280.00		221,304.01
18/09/24	UPI-ZAKKEER HUSSAIN S-ZAKEERHUSSAIN263@ OKSBI-SBIN0070056-426260922778-PAYMENT F ROM PHONE	0000426260922778	18/09/24	20.00		221,284.01
19/09/24	UPI-SHA VAHAB -SHAVAHAB30-3@OKHDFCBANK-F DRL0001107-426112394275-UPI	0000426112394275	19/09/24	500.00		220,784.01
19/09/24	UPI-KP KUTTAPPAN HP DEAL-KPKUTTAPPAN5678 @FBL-FDRL0001107-426390178571-PAYMENT FR OM PHONE	0000426390178571	19/09/24	250.00		220,534.01
21/09/24	UPI-JEO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PTYBL-YESB0PTMUPI-426561685396-PAYMEN T FROM PHONE	0000426561685396	21/09/24	299.00		220,235.01
21/09/24	UPI-LALU K-LALUK173489@OKSBI-SBIN00044 05-426549823324-UPI	0000426549823324	21/09/24		550.00	220,785.01



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 of the branch with the Bank as at the day of requesting this statement.

State account branch GSTIN: J1AAACH0702H129

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

Registered Office Address: HDFC Bank House, Sangeeta Bopla Marg, Lower Parel, Mumbai - 400013



MR LINCHU L,
KOYITHARA KEZHAKKATHIL,
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTIKADAV BRIDGE,
KARUNAGAPPALLY 690573
KERALA INDIA
JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 1800260018001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

21/09/24	UPI-ANWERSHA B-ANWERBASHEERKNPLY@OKHDFCB ANK-FDRL001107-426511867515-UPI	0000426511867515	21/09/24	50.00		220,735.01
21/09/24	UPI-SHALU EDISON-SHALUEDISON777@OKSBI-S BIN0012879-426558711221-UPI	0000426558711221	21/09/24		300.00	221,035.01
21/09/24	UPI-MUMTHAZ FUELS-PAYTMQR3R1GRC0HKZ@PAYT M-YESB0PTMUI-426566518568-PAYMENT FROM PHONE	0000426566518568	21/09/24	300.00		220,735.01
22/09/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC000001-426644967613-UP I MANDATE	0000426644967613	22/09/24	199.00		220,536.01
22/09/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC000001-426644964230-UP I MANDATE	0000426644964230	22/09/24	319.00		220,217.01
22/09/24	UPI-SHALU EDISON-SHALUEDISON777@OKSBI-S BIN0012879-426690272338-MOCO LIGT	0000426690272338	22/09/24		500.00	220,717.01
22/09/24	UPI-BASHPA BABU-BASHPARAJESH@OKHDFCBANK- SIBL0000202-426642965556-UPI	0000426642965556	22/09/24	300.00		220,417.01
23/09/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000240-426747800471-MA NDATE REFUND TES	0000426747800471	23/09/24		199.00	220,416.01
23/09/24	UPI-JEEMON R-JEEMONJEEMON797-1@OKICICI-I NDB0001357-426799764274-UPI	0000426799764274	23/09/24	5,200.00		215,216.01
23/09/24	UPI-SHALU EDISON-SHALUEDISON777@OKSBI-S BIN0012879-426754040075-UPI	0000426754040075	23/09/24		250.00	215,466.01
24/09/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-426816276441-UPI	0000426816276441	24/09/24	3,000.00		210,466.01
24/09/24	UPI-ABHIRAMI U-ABHIRAMEU@OKSBI-SBIN007 1120-426874423627-UPI	0000426874423627	24/09/24		2,600.00	213,066.01
25/09/24	UPI-RATNA BEGUM-8720963548@YBL-SBIN0002	0000463515304782	25/09/24	360.00		212,766.01

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclosed funds

Content 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 at the time of preparing this statement.

State account branch GSTN: 33AAACH2702H129

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

Registered Office Address: HDFC Bank House, Sangrahalaya, Mangalapuram, Mumbai-400013





MR LINCHU L
KOYITHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 1802600/18001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 5010054479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NIFT IFSC : HDFC001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

	065-463515304782-PAYMENT FROM PHONE					
25/09/24	ATW-416021XXXXXX2279-S1ACKN08-KOLLAM	000000000009621	25/09/24	20,000.00		192,766.01
25/09/24	ATW-416021XXXXXX2279-S1ACKN08-KOLLAM	000000000009622	25/09/24	20,000.00		172,766.01
25/09/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-426959297844-UPI	0000426959297844	25/09/24		276.00	173,042.01
25/09/24	ATW-416021XXXXXX2279-S1ACKN08-KOLLAM	000000000009623	25/09/24	20,000.00		153,042.01
25/09/24	ATW-416021XXXXXX2279-S1ACKN08-KOLLAM	000000000009624	25/09/24	20,000.00		133,042.01
25/09/24	ATW-416021XXXXXX2279-S1ACKN08-KOLLAM	000000000009625	25/09/24	20,000.00		113,042.01
25/09/24	UPI-LALQILA RESTAURANT-POS.11329597@INDU S-INDB0000001-426975180217-PAYMENT FROM PHONE	0000426975180217	25/09/24	315.00		112,727.01
26/09/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-427069433633-UPI	0000427069433633	26/09/24		1,500.00	114,227.01
26/09/24	ATW-416021XXXXXX2279-CHKPY001-KARUNAGAPA LLY	000000000005362	26/09/24	20,000.00		94,227.01
26/09/24	ATW-416021XXXXXX2279-CHKPY001-KARUNAGAPA LLY	000000000005363	26/09/24	20,000.00		74,227.01
26/09/24	ATW-416021XXXXXX2279-CHKPY001-KARUNAGAPA LLY	000000000005364	26/09/24	20,000.00		54,227.01
26/09/24	ATW-416021XXXXXX2279-S1ACKN08-KOLLAM	000000000009717	26/09/24	13,500.00		40,727.01
26/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-427 089198387-PAYMENT ON CRED	0000427089198387	26/09/24	1,356.58		39,370.43
27/09/24	UPI-EKART-EKART@AXL-UTIB0AXLUPI-42714685 7894-PAYMENT FOR FMPP25	0000427146857894	27/09/24	1,550.00		37,820.43
27/09/24	NWD-416021XXXXXX2279-MCRM6728-KOLLAM	0000427111589032	27/09/24	1,000.00		36,820.43
27/09/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 63701562916-PAYMENT FROM PHONE	0000463701562916	27/09/24		800.00	37,620.43
27/09/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 63783606833-PAYMENT FROM PHONE	0000463783606833	27/09/24	275.00		37,345.43
27/09/24	UPI-ANSARUDEEN-PAYTMQR281005059101LEBQL5 B1AMN9@PAYTM-YESB0PTMUPI-427160616490-PA YMENT FROM PHONE	0000427160616490	27/09/24	30.00		37,315.43



HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unsecured funds

Customers 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. If you are reporting this statement.

State account branch GSTIN-32AAACH2793H129

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

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



MR LINCHU L
KOYTHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA
JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLV@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/04/2024

To : 30/09/2024

Statement of account

27/09/24	UPI-ANIL KUMAR R-Q424716672@YBL-YESB0YBL UPI-463704143451-PAYMENT FROM PHONE	0000463704143451	27/09/24	160.00		37,155.43
28/09/24	UPI-SHEJER J-SHEJERJAMALUDEEN2@OKAXIS- UTIB0062175-463808475699-UPI	0000463808475699	28/09/24		24,998.00	62,153.43
28/09/24	UPI-VISAKH VIJAYAN-VISHAKVIJAYAN25-1@OK SBI-SBIN0070282-427203554369-UPI	0000427203554369	28/09/24		23,700.00	85,853.43
28/09/24	UPI-CHITTHULURU SURESH-8921392228@YBL-HD FC0000642-463872324761-PAYMENT FROM PHON E	0000463872324761	28/09/24	23,698.00		62,155.43
29/09/24	UPI-SWAGATH FUELS-PAYTMQR2810050501011XI JICVIW300@PAYTM-YESB0PTMUPI-427341676136 -PAYMENT FROM PHONE	0000427341676136	29/09/24	60.00		62,095.43
29/09/24	UPI-LALU K-9774754004@IBL-SBIN0094405-4 63903173776-PAYMENT FROM PHONE	0000463903173776	29/09/24		950.00	63,045.43
29/09/24	UPI-NAJEEEMN -NAJEEEMNAZEER100-1@OKSBI-SB IN0071120-427314554974-PAYMENT FROM PHON E	0000427314554974	29/09/24	950.00		62,095.43
29/09/24	UPI-SHAWARMAX-9995868622-1@OKBIZAXIS-UTI B0000553-427344782456-PAYMENT FROM PHONE	0000427344782456	29/09/24	120.00		61,975.43
30/09/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICICIDC0099-427471245594-UPI	0000427471245594	30/09/24	180.90		61,794.53
30/09/24	UPI-LALU K-LALU.K173489@OKICICI-SBIN00 4405-464058997957-UPI	0000464058997957	30/09/24		730.00	62,524.53
30/09/24	CASH DEPOSIT BY - SELF - KARUNAGAPPALLY	00000000000000	30/09/24		6,000.00	68,524.53
30/09/24	UPI-NEETHU SUDHARSHANAN-NNEETHUPODIMOL@O KICICI-FDRL0001143-427483787300-UPI	0000427483787300	30/09/24	500.00		68,024.53
30/09/24	UPI-VISAKH VIJAYAN-VISHAKVIJAYAN25-1@OK SBI-SBIN0070282-427467893220-UPI	0000427467893220	30/09/24		15,000.00	83,024.53
30/09/24	FT - CR - 99999774754004 - LALU K	00000000000000	30/09/24		8,000.00	91,024.53
30/09/24	UPI-VISAKH VIJAYAN-VISHAKVIJAYAN25@OKHDF CBANK-BARBOKAYAMX-427494508939-UPI	0000427494508939	30/09/24		1,749.00	92,773.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unsecured 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 on the day of requesting this statement.

State account branch GSTIN:32AAACH2792H1229

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

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





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MR LINCHU L
KOYITHARA KIZHAKKATHIL,
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 50100544479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001595 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/06/2024

To : 30/09/2024

Statement of account

Date	Description	Dr	Cr	Balance
30/09/24	UPI-VISAKH VIJAYAN-VISHAKVIJAYAN25-1@OK SBI-SBIN0070282-427476412350-UPI	0000427476412350		93,773.53
30/09/24	UPI-AJITHU-UNNIKUTANI11@OKAXIS-SIBL00005 54-427481128371-UPI	0000427481128371		93,843.53
30/09/24	UPI-SHA VAHAB -SHAVAHAB30-1@OKSBI-FDRL00 01107-427495626836-UPI	0000427495626830	70.00	93,773.53
30/09/24	UPI-KP KUTTAPPAN HP DEAL-KPKUTTAPPAN1234 @FBL-FDRL0001107-427490858405-PAYMENT FR OM PHONE	0000427490858405	70.00	93,703.53
30/09/24	UPI-NOUFAL JAMAL-NOUFALJAMALKAVIYIL@OKIED FCBANK-FDRL0001107-427409670522-UPI	0000427409670522	250.00	93,453.53
30/09/24	UPI-ABOOBAKER KUNJU-Q98878862@YBL-HDFC00 01505-464033570341-PAYMENT FROM PHONE	0000464033570341	100.00	93,353.53
30/09/24	UPI-DIVINDAS-PAYTMORT3MS9GAZ68@PAYTM-YES B0PTMUPI-427412954694-UPI	0000427412954694	60.00	93,293.53
30/09/24	UPI-ANIL KUMAR R-Q424716672@YBL-YESBOYBL UPI-464042837978-PAYMENT FROM PHONE	0000464042837978	200.00	93,093.53
30/09/24	UPI-CHITTHULURU SURESH-8921392228@YBL-HD FC000642-464048509789-PAYMENT FROM PHON E	0000464048509789	15,000.00	78,093.53
30/09/24	UPI-CHITTHULURU SURESH-8921392228@YBL-HD FC000642-4640414174789-PAYMENT FROM PHON E	00004640414174789	2,749.00	75,344.53
01/10/24	INTEREST PAID TILL 30-SEP-2024	00000000000000		77,511.53

STATEMENT SUMMARY :-

Opening Balance
510,580.75Dr Count
431Cr Count
192Debits
3,952,818.95Credits
3,519,760.73Closing Bal
77,511.53

Generated On: 05-Oct-2024 11:49

Generated By:

Requesting Branch Code: NET

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 in accord with the Bank as on the day of requesting this statement.

State account branch GSTIN:32AAACH2702H1229

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

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400012





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MR LINCTUL
KOVITHARA KIZHAKKATHIL
MARU SOUTH ALUMKADAVU P.O.
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPALLY 690573
KERALA INDIA
JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
City : KOLLAM 690573
State : KERALA
Phone no : 1800260018000600
OD Limit : 0.00
Currency : INR
Email : LINCTUL.ALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 5010054479507 - Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT @SC : HDX0001505 MICR : 690200152
Branch Code : 1505 Product Code : 100

Nominations : Registered

From : 01/10/2024

To : 04/10/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dr	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-464161639077-UPI	0000464161639077	01/10/24		25,000.00	102,511.53
01/10/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-464147141525-UPI	0000464147141525	01/10/24		1,045.00	103,556.53
01/10/24	UPI-EKART@EKART@YBL-YESBOYBLUPI-46417521 4315-PAYMENT FOR PMFC@0	0000464175214335	01/10/24	899.00		102,747.53
01/10/24	NEFT CR-CNR0019023-SAHKARI BANK LTD-LIN CHU-P275240358460299	P275240358460299	01/10/24		124,700.00	227,447.53
01/10/24	FT - CR - 50100476076193 - AMALA MURALI	00000000000000	01/10/24		190,000.00	417,447.53
01/10/24	UPI-LALU K-LALUK173489@OKSBI-SBIN00944 05-427524112332-UPI	0000427534112332	01/10/24		370.00	417,817.53
01/10/24	UPI-ABDUL SALAM-PAYTMQR56UKY7E3VA@PAYTM- YESB0PTMLUPI-427581800195-PAYMENT FROM PH ONE	0000427581800195	01/10/24	30.00		417,787.53
01/10/24	UPI-KP KUTTAPPAN HP DEAL-KPKUTTAPPAN5432 @PBL-FDR10001107-427533618936-PAYMENT FR OM PHONE	0000427573618936	01/10/24	120.00		417,667.53
01/10/24	UPI-ATHIRA RAJEEVAN S-ATHIRARAJEEVAN900@O KAXIS-UBIN003451-427546512511-PHONE	0000427546512511	01/10/24		11,000.00	428,667.53
01/10/24	UPI-ATHIRA RAJEEVAN S-ATHIRARAJEEVAN900@O KAXIS-UBIN003451-464133113461-UPI	0000464133113461	01/10/24		1,004.00	430,271.53
01/10/24	UPI-ANIL KUMAR R-Q424716672@YBL-YESBOYBL UPI-464134612898-PAYMENT FROM PHONE	0000464134612898	01/10/24	230.00		430,041.53
01/10/24	UPI-ATHUL S-ATHU54ATHU@OKAXIS-SBIN0005 626-464116430911-UPI	0000464116430911	01/10/24		2,300.00	432,341.53
03/10/24	UPI-PRATHIN K M-PRATHINLALETTAN672@OKHDF CBANK-BARB00KAHUNA-427531860697-UPI	0000427531860697	03/10/24	2,406.00		429,935.53
03/10/24	UPI-NOLFAN N-PAYTMQR5CC55G@PTYS-YESB0PTM UPI-427702626419-PAYMENT FROM PHONE	0000427702626419	03/10/24	420.00		429,515.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclaimed 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 for the purpose of correspondence only.

State account branch: GSTN:J2AAACH2702H1E20

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/gstn/india/gstn>

Registered Office Address: HDFC Bank House, Senapati Bazar, Lower Panch, Mumbai - 400032

Name : **JJO JOHN**
Emp. Code : **J 2615**
Designation : **Branch Manager**
Branch : **Karunagappally (1505)**





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MR LINCHELI,
KOYITHARA KIZHAKKATHI,
MARI SOUTH ALUMKADAVU P.O,
KALLUMMOOTTIKADAV BRIDGE,
KARUNAGAPPALLY #00573,
KERALA INDIA.

JOINT HOLDERS :

Nomination: Registered

Account Branch : KARUNAGAPPALLY
Address : BHAYANI TRADE CENTRE,
HIGH SCHOOL JUNCTION,
KARUNAGAPPALLY, DIST KOLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 1800660/18001400
DD Limit : 0.00
Currency : INR
Email : LINCHELALURPLEY@GMAIL.COM
Cust ID : 130723145
Account No : 9010054479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NEFT BSR : 1000001505 MCLR : 090200652
Branch Code : 1505 Product Code : 100

From : 01/10/2024

To : 04/10/2024

Statement of account

Date	Description	Dr	Cr	Debit	Credit	Balance
04/10/24	CASH DEPOSIT-XXXXXXXXXX9507-JUBILEE HILL S	00000000000072	04/10/24		25,000.00	982,925.53
04/10/24	CASH DEPOSIT-XXXXXXXXXX9507-JUBILEE HILL S	00000000000075	04/10/24		16,500.00	999,425.53
04/10/24	CASH DEPOSIT-XXXXXXXXXX9507-JUBILEE HILL S	00000000000081	04/10/24		5,000.00	1,004,425.53
04/10/24	UPI-PARABRAHMAN PETROL-FU-PAYTMQR19RL4XBU HS@PAYTM-YES200PTMUP1-427830987782-PAYMEN T FROM PHONE	0000427830987782	04/10/24	220.00		1,004,205.53
04/10/24	IMPS-427823174607-LINCHELI-FDRL-XXXXXXXX XX4139-LINCHELI	0000427823174607	04/10/24		9,000.00	1,013,205.53

STATEMENT SUMMARY :-

Opening Balance
77,511.53

Dr Count
9

Cr Count
25

Debits
4,845.00

Credits
940,570.00

Closing Bal
1,013,205.53

Generated On: 05-Oct-2024 11:51

Generated By:
130723145

Requesting Branch Code: NCT



Name : JIJO JOHN
Emp. Code : J 2615
Designation : Branch Manager
Branch : Karunagappally (1505)

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

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for held and unclaimed 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 date of preparation of this statement.

State Income Branch GSTIN: J2AAAAC12702H129

HDFC Bank GSTIN return details are available at https://www.hdfcbank.com/personal/tracking_payments/warime-tax_payments/poods-and-service-tax.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Panel, Mumbai - 400032



We understand your world

MR LINCHU L
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALLUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPALLY 690573
 KERALA INDIA
 JOINT HOLDERS:

Nomination : Registered

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800280018001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALLUKPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 5010054479307 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

From : 01/04/2024

To : 30/09/2024

Statement of account

130723145



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

Name : JIJO JOHN
 Emp. Code : J 2615
 Designation : Branch Manager
 Branch : Karunagappally (1505)

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 GSTIN:31AAACH0702H129

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

Registered Office Address: HDFC Bank House, Sargent Road, Lower Park, Mumbai 400013.