



We understand your world

MR. JIJU JOHN
KOVVILAS KIZHAKKATHI
MARI SODHE ATOMIK ADVANCE,
KALUSODHURE ADV. BLDG.
KARUNAGAPPALLY 680374
KERALA INDIA
JIRNI 8084805

Nomination Registered

Account Branch: KARUNAGAPPALLY
Address: KALUSODHURE ADV. BLDG.,
KALUSODHURE ADV. BLDG.,
KARUNAGAPPALLY, PIN 680374,
KERALA INDIA
City: KARUNAGAPPALLY
State: KERALA
Phone no: 04952661899/999
Cell no: 959
Currency: INR
Email: JIJU.JOHN@HDFCBANK.COM
Card ID: 19022185
Account No: 5010004429502 - Deposited Customer
A/C Open Date: 06/07/2013
Account Status: Regular
KIDNEY PLAN: 10215001505 - MIPR - 00000002
Branch Code: 1505 Product Code: 150

From: 01/05/2014

To: 07/08/2014

Statement of account

Date	Narration	Chq./Debit No.	Value In	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/14	UPI-AISWARYA RAJEEVAN-AISWARYARAJE7696 40ENB50EN0004405-406120905627-UPI	0000406120905627	01/05/14	500.00		111,279.56
01/05/14	UPI-LAETU K-LAETUK173489%OKNB-S01909044 05-406162314960-UPI	0000406162314960	01/05/14		1,500.00	114,779.56
01/05/14	UPI-LAETU K-V73474094%DBL-S0190904405-4 4271456490-PAYMENT FROM PHONE	00004271456490	01/05/14		800.00	115,579.56
02/05/14	UPI-PRINCE A-PRINCEPKV1253%OKICBUEKHA 0002560-406227130919-UPI	0000406227130919	02/05/14		200.00	115,779.56
02/05/14	UPI-LAETU K-LAETUK173489%OKNB-S01909044 05-406225172278-UPI	0000406225172278	02/05/14		1,600.00	117,379.56
03/05/14	UPI-KRISHNA KUMAR S-KRISHNAKUMAR S2MS@OK AXIS-UBD90554235-442987928611-UPI	0000442987928611	03/05/14		7,000.00	144,379.56
03/05/14	UPI-LAETU K-5774754094%DBL-S0190904405-4 4296093925-PAYMENT FROM PHONE	00004296093925	03/05/14	5,000.00		139,379.56
03/05/14	UPI-ANAKHA A-ANAKHAJAN06%OKSIB-FDRL009105 4-406179175844-UPI	0000406179175844	03/05/14		10,000.00	149,379.56
03/05/14	UPI-VIKNESH G-VIKNESHG9362%OKHDFCBANK-IND FC0001505-406321115022-UPI	0000406321115022	03/05/14		1,250.00	150,629.56
04/05/14	UPI-SHALU E-SHALU EDISON%YBL-S019091287 9-441028476591-PAYMENT FROM PHONE	0000441028476591	04/05/14		29,550.00	180,179.56
06/05/14	UPI-SHALU E-SHALU EDISON%YBL-S019091287 9-443019520104-PAYMENT FROM PHONE	0000443019520104	04/05/14		9,000.00	189,179.56
04/05/14	UPI-NANDITHA S NANDAN-NANDITHASNANDAN01% OKAXIS-FDRL0001057-443022659311-UPI	0000443022659311	04/05/14		10,000.00	199,179.56
05/05/14	UPI-SHEEBA R-SHEEBERJAMALUDEE%OKICBUEKHA S01909044-443127708109-UPI	0000443127708109	05/05/14		15,000.00	214,179.56
05/05/14	UPI-RELIANCE SMART-RELIANCE SMART 2729661 FDHDFCBANK-HDFC0000001-406502651049-PAYM	0000406502651049	05/05/14	500.20		213,679.36

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unclaimed funds.
Contents of this statement will be standardized correct if any error is reported within 10 days of receipt of statement.
This statement is valid only for the purpose of the account.

State account branch: C/N: 325A AC 0270201279
HDFC Bank Ltd. (IN) number details are available at <http://www.hdfcbank.com/personal/tracking-payments>
Registered Office Address: 100th, Bank House, Naraina, Reg. Mang. Lower Park, Mumbai 400013



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



We understand your world

MIR LINCHU LALU
KOVVITHARA KIZHAKKATHIL
MARU SOUTH, ALUMKADAVU P.O,
KALLUM MOVITHKADAV BRIDGE
KARUNAGAPALLY 690573
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION,
KARUNAGAPALLEY, DIST-KOLLAM
City : KOLLAM 690518
State : KERALA
Phone No : 1402260014001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLEY@GMAIL.COM
Cust ID : 130723145
Account No : 30100544479207 - Premium Customer
A/C Open Date : 16-07-2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001505 MICR : 690240052
Branch Code : 1905 Product Code : 100

From : 01/03/2024

To : 07/10/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	
	ENT FROM PHONE					
05/03/24	UPI-SHAWERMAKER-PAYTMQRJGGAIHHG36@PAYTM- PVTM0123456-406537998161-PAYMENT FROM PH ONE	000406537998161	65/03/24	130.00	253,447.36	
06/03/24	IB BILLPAY DR-HDFC92-434155XXXXX9690	MB06124624930724	06/03/24	10,540.00	243,107.36	
06/03/24	UPI-APPLE SERVICES-APPLE SERVICES.BDSI@IC ICI-ICIC9DC0099-406638221841-MANDATEREQU EST	000406638221841	06/03/24	899.00	242,208.36	
07/03/24	UPI-LALU K-9774754004@IBL-SBIN004405-4 43325975135-PAYMENT FROM PHONE	0000443325975135	07/03/24		2,100.00	244,208.36
08/03/24	UPI-LALU K-9774754004@IBL-SBIN004405-4 43481540704-PAYMENT FROM PHONE	0000443481540704	08/03/24	2,000.00		242,208.36
09/03/24	UPI-LALU K-LALU K173489@OKSBI-SBIN0044 05-40694049622-UPI	000040694049622	09/03/24		2,600.00	244,808.36
09/03/24	UPI-SHEJER J-SHEJERJAMALUDEEN2@OKAXIS- UTIB000175-40690004913-UPI	000406900004913	09/03/24		19,000.00	263,808.36
09/03/24	UPI-KRISHNA KUMAR S-KRISHNAKUMAR.SDMS@OK AXIS-UBIN0554233-406986813512-UPI	000406986813512	09/03/24		2,500.00	266,308.36
10/03/24	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@YAPL -YESB0IAPLUPI-443643428800-REQUEST FROM A MAZO	0000443643428800	10/03/24	196.00		266,112.36
11/03/24	UPI-NIKHIL SUNDARAN-NIKHILSUNDAR55-5@OK ICICI-ESMF0001670-407135036456-PAYMENT F ROM PHONE	000407135036456	11/03/24	1,700.00		264,412.36
11/03/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-407 173904305-PAY20FOR20MERCHANT	0000407173904305	11/03/24	179.00		264,233.36
12/03/24	UPI-SONY JOHNSON-JOHNSON.SONA507-2@OKSBI -FDRL0001329-407293205893-UPI	000407293205893	12/03/24		49,500.00	313,733.36
12/03/24	UPI-VIKNESH G-VIKNESHG9360@OKICICI-UBIN0 554235-407241871940-UPI	000407241871940	12/03/24	27,000.00		286,733.36

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 the statement is that of the account holder. Please contact the Bank as at the day of receiving this statement.

State account branch GSTIN: 33AAACH1702H1Z9

HDFC Bank GSTIN number details are available at <https://www.hdfc.bank.com/personal/banking-payments/efac-tax-payment>

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





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KOYTHARA 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 : HDCE0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/01/2024

To : 07/10/2024

Statement of account

12/03/24	POS 416021XXXXXX2279 GOOGLESERVIS	0000407211830422	12/03/24	5,000.00		281,733.36
12/03/24	UPI-LALU K-LALU K173489@OKSBI-SBIN00044 05-407205771021-UPI	0000407205771021	12/03/24		5,000.00	286,733.36
12/03/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-407262870853-UPI	0000407262870853	12/03/24	600.00		286,133.36
12/03/24	IMPS-407222381318-PRATHYUSH J-KLGB-XXXXX XXXXX3729-IMPS	0000407222381318	12/03/24		2,100.00	288,233.36
13/03/24	UPI-ARJUN P-ARJUNPSMARTY112-1@OKHDFCBANK -HDFC0001505-407372651311-UPI	0000407372651311	13/03/24	3,000.00		285,233.36
13/03/24	UPI-A B TRADERS-PAYTMQR2810060501011HYCJ V6H3VDZ@PAYTM-PYTM0123456-407383703028-P AYMENT FROM PHONE	0000407383703028	13/03/24	1,690.00		283,543.36
13/03/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 43963207188-PAYMENT FROM PHONE	0000443963207188	13/03/24		1,690.00	285,233.36
13/03/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-407300219775-UPI	0000407300219775	13/03/24	500.00		284,733.36
13/03/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-407301464397-UPI	0000407301464397	14/03/24	200.00		284,533.36
14/03/24	UPI-PARVEJ KHAN-7564685395@AIRTEL-AIRP00 00001-407412645542-PAYMENT FROM AIRTE	0000407412645542	14/03/24		150.00	284,683.36
14/03/24	FD BOOKED - 50300941300170 : LINCHU L	4582662024031469	14/03/24	50,000.00		234,683.36
14/03/24	UPI-ARJUN P-ARJUNPSMARTY112-1@OKHDFCBANK -HDFC0001505-407411260759-UPI	0000407411260759	14/03/24	4,000.00		230,683.36
14/03/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 44023871360-PAYMENT FROM PHONE	0000444023871360	14/03/24		3,000.00	233,683.36
14/03/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-407427747733-UPI	0000407427747733	14/03/24	1,500.00		232,183.36
14/03/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-407433044718-UPI	0000407433044718	14/03/24	1,000.00		231,183.36
14/03/24	NWD-416021XXXXXX2279-09903123-KARUNAGAPP ALL	0000407421030142	14/03/24	3,000.00		228,183.36

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 to be corrected 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/gst/informing-payments/online-tax-payments/gst-invoice-iss>

Registered Office Address: HDFC Bank House, Sreenagar Bypass, Marg, Lower Panel, Mumbai 400011





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MR. LINCHU LALU
 KOYIHARA KIZHAKKATHIL
 MARI SOUTH, ALUMKADAVU P.O,
 KALLUMMOOTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch: KARUNAGAPPALLY
 Address: BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 KOLLAM 690518
 City: KOLLAM
 State: KERALA
 Phone no: 1860260018001600
 ID Limit: 0.00
 Currency: INR
 Email: LINCHULALUKPELY@GMAIL.COM
 Cust ID: 130723145
 Account No: 50109544479567 Preferred Customer
 A/C Open Date: 16/07/2022
 Account Status: Regular
 RTGS/NEFT IFSC: HDFC0001505 MICR : 690240652
 Branch Code : 1505 Product Code : 100

From : 01/01/2024

To : 07/10/2024

Statement of account

16/03/24	UPI-WWW FACEBOOK COM ADS-FACEBOOKADSMANA GER.PAYU@HDFCBANK-HDFC000499-4076918846 63-UPI TRANSACTION	0000407691884663	16/03/24	4,000.00		224,183.36
16/03/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-407692582659-UPI	0000407692582659	16/03/24	1,000.00		223,183.36
16/03/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-407606371436-UPI	0000407606371436	16/03/24	200.00		222,983.36
17/03/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-407723581760-UPI	0000407723581760	17/03/24	1,000.00		221,983.36
17/03/24	UPI-KALESH BABU-KALEASHBABU@OKSBI-SBIN0 070066-407748746057-UPI	0000407748746057	17/03/24		2,500.00	224,483.36
17/03/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0 554235-407743979520-UPI	0000407743979520	17/03/24	600.00		223,883.36
17/03/24	UPI-SURABHI D WO SASTI-9744959831@YBL- CORP0000345-407789855639-PAYMENT FROM PH ONE	0000407789855639	17/03/24	2,500.00		221,383.36
17/03/24	UPI-MADHAV RAJ R-MADHAVRAJ2702-1@OKSBI- SBIN0070056-407747934775-UPI	0000407747934775	17/03/24	700.00		220,683.36
18/03/24	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENT@YA PL-YESB0APLUPI-444451942732-REQUEST FROM AMAZO	0000444451942732	18/03/24	25,530.00		195,153.36
19/03/24	UPI-RAJUL KUMAR-YYEY7@YBL-PUNB0255900-44 4553538010-PAYMENT FROM PHONE	0000444553538010	19/03/24	70.00		195,083.36
21/03/24	UPI-DIPU K-DIPU.RLY@OKSBI-SBIN0000903-4 08132223741-UPI	0000408132223741	21/03/24		550.00	195,633.36
21/03/24	UPI-SMART KARUNAGAPPALLY-2317946206643-0 1@JIOPAY-ICIC0000541-408137377421-TUV510 800492103202	0000408137377421	21/03/24	834.54		194,798.82
21/03/24	UPI-SHEJEER J-SHEJEERJAMALUDEEN2@OKAXIS- UTIB0002175-408159929567-UPI	0000408159929567	21/03/24		8,228.00	203,026.82

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH202H129

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, Scorpia Bagan Marg, Lower Park, Mumbai 400013





We understand your world

MR LINCHU LALU
KAYITHALA KI/THAKKATHI
MARU SUTTHI ALUMKADAVU P O,
KALJUM MOOTTIKADAV BRIDGE
KARUNAGAPPALLY 690575
KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
Address : BHAVANTHRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
KERALA 690518
City : KARUNAGAPPALLY
State : KERALA
Phone no : 1880260018001600
DD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130725145
Account No : 50100544879507 - Preferred Customer
A/C Opn Date : 16/07/2022
Account Status : Regular
RTGS-NIFT ID SC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 109

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

21/03/24	UPI-AXIS-CRED CLUB@AXISB-UTID0000114-408 165892496-PAYMENT ON CRED	0000408165892496	21/03/24	7,800.00		195,226.82
21/03/24	UPI-SHEJERJ-SHEJERJAMALUBI@EN2@OKAXIS- UTID0002175-405184528251-UPI	0000408184528251	21/03/24		8,228.00	203,454.82
21/03/24	UPI-AXIS-CRED CLUB@AXISB-UTID0000114-408 158153533-PAYMENT ON CRED	0000408158153533	21/03/24	8,224.00		195,230.82
22/03/24	UPI-KERALA VISION BROAD -KERALAVISIONBIO ADBANDPRIVATE.RZP@ICICI-ICICIDDC0099-4082 51401892-KVFILUP40M3000GDAT	0000408251401892	22/03/24	470.82		194,760.00
22/03/24	UPI-AXIS-CRED CLUB@AXISB-UTID0000114-408 272638481-PAYMENT ON CRED	0000408272638481	22/03/24	33,026.00		161,734.00
22/03/24	UPI-AXIS-CRED CLUB@AXISB-UTID0000114-444 836980694-PAYMENT ON CRED	0000444836980694	22/03/24	4,490.25		157,243.75
23/03/24	UPI-KRISHNA KUMAR S-KRISHNAKUMAR.SDMS@OK AXIS-UBIN0554235-444979730942-UPI	0000444979730942	24/03/24		3,000.00	160,243.75
24/03/24	UPI-LALU K-9774751004@IBL-SBIN0004405-4 45000660996-PAYMENT FROM PHONE	0000445000660996	24/03/24	3,000.00		157,243.75
24/03/24	UPI-ANANDAN-ANANDAN0956-2@OKAXIS-UCBA000 2560-408406879184-UPI	0000408406879184	24/03/24	160.00		157,083.75
25/03/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-408525062279-UPI	0000408525062279	25/03/24		24.00	157,107.75
26/03/24	UPI-LALU K-LALUK173489@OKSBI-SBIN00044 05-408656250610-UPI	0000408656250610	26/03/24		2,500.00	159,607.75
28/03/24	NEFT CR-FDRL0009993-MANGALORE DAYS PRIVA TE LIMITED MA-LINCHU L-FBBI240880434842	FBBI240880434842	28/03/24		49,500.00	209,107.75
30/03/24	UPI-SHALU E-SHALU EDISON@YBL-SBIN001287 9-445652743140-PAYMENT FROM PHONE	0000445652743140	30/03/24		591.00	209,698.75
30/03/24	06421530011019-TPT-LINCHU-CHITTHULURU SU RESH	0000000399979064	30/03/24		300,000.00	509,698.75
30/03/24	UPI-MADHAV RAJ R-MADHAVRAJ2702-1@OKHDFC BANK-SBIN0070056-409036256344-UPI	0000409036256344	30/03/24		900.00	508,798.75

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 of the Customer is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: 32AAAC1870201129

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

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





We understand your world

MIR LINCHU LALLU
KOYTHALA KEZHAKKATHIL
MARU SOLIL ALUNKADAVU P.O,
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPPALLY 690533
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. : 1800200018001800
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

From : 01/03/2024

To : 07/10/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
01/04/24	CREDIT INTEREST CAPITALISED	00000000000000			510,589.75
01/04/24	UPI-POSTPE-CF.PDSTPE@ICICI-ICIC00CB99-4 09217160420-PAYMENT FROM PHONE	0000409217160420	100,000.00		410,589.75
01/04/24	UPI-ADWAITHI B-ADWAITHIBHNU2592@OKSBI-SBI N8070617-409207466649-UPI	0000409207466649	500.00		410,089.75
01/04/24	UPI-MAJIED KUTTY A-PAYTMQRAOIH1701GL@PAY TM-YESB0PTMUPI-409255762983-PAYMENT FROM PHONE	0000409255762983	74.00		410,015.75
01/04/24	UPI-MULAKKATHARAYIL FUEL-PAYTMQRSX0T3PMC TM@PAYTM-YESB0PTMUPI-409282563168-PAYMEN T FROM PHONE	0000409282563168	60.00		409,955.75
02/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-409 379646200-PAYMENT ON CRED	0000409379646200	99,997.00		309,958.75
02/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-445 951500471-PAYMENT ON CRED	0000445951500471	99,997.00		210,961.75
02/04/24	UPI-VIKNESHI G-VIKNESHIG9362@OKHDFCBANK-HD FC0001505-409365872865-UPI	0000409365872865		24,500.00	235,461.75
03/04/24	UPI-SUMAYYA BASHIIR-SUMAYYA.BSH@OKAXIS-B KID0008542-409473059140-UPI	0000409473059140		2,000.00	237,461.75
03/04/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-446048277869-PAYMENT FROM PHONE	0000446048277869		17,400.00	254,870.75
03/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-446 071301306-PAYMENT ON CRED	0000446071301306	15,413.00		239,457.75
03/04/24	UPI-AFSAL AHAMEIDKUTTY-AFSALAHAMMEDOACTH A@OKICICI-PUNB0452800-409441447895-UPI	0000409441447895		80.00	239,537.75
03/04/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN004405-409478657376-UPI	0000409478657376		250.00	239,787.75
03/04/24	UPI-NANDITHA S NANDAN-NANDITHASNANDAN01@	0000409409386842		10,000.00	249,787.75

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 day of requesting this statement.

State account branch GSTIN: 32AAACH2782H129

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking/payments/welfare-services/gstinfo>

Registered Office Address: HDFC Bank House, Scorpia II, Regal Marg, Lower Perla, Mumbai 400013.





We understand your world

MR LINCHE LALU
KOYITHARA KEZHAKKATHIL
MABU SCRITH, ALUMKADAVU P.O.
KALLUM MOOTTAKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA

JOINT HOLDERS :

Nominations : Registered

Account Branch Address : KARUNAGAPPALLY
DEIVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-ROLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 1800260018/0014600
DD Limit : 0.00
Currency : INR
Email : LINCHELALUKPLY@GMAIL.COM
Cust ID : 130723315
Account No : 50100544479307 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS-NIFT IFSC : HDFC0001505 MICR : 600240052
Branch Code : 1505 Product Code : 100

From : 01/03/2024

To : 07/10/2024

Statement of account

03/04/24	OKHDFCBANK-FDR10091057-409409786842-UPI					
03/04/24	UPI-BUNDEL TECHNOLOGIES P-SWIGGYUPI@ANB-U TIB0000100-409407512989-PAY20FOR20INTENT	0000409407512989	03/04/24	230.00		249,557.75
03/04/24	UPI-GOKUL KRISHNAN U-GOKUL KRISHNAN00114 @OKAXIS-FDR1005555-409409984837-UPI	0000409409984837	03/04/24	120.00		249,437.75
03/04/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-409421106605-SWIGGY ORDER ID 17	0000409421106600	03/04/24	20.00		249,417.75
04/04/24	UPI-AFSAL AHAMEDKUTTY-AFSALAHAMMEDOACHER AG OKSBI-PUNB0452800-409543044980-UPI	0000409543044990	04/04/24	75.00		249,342.75
05/04/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004403-409664060994-UPI	0000409664060994	05/04/24	1,000.00		248,342.75
05/04/24	UPI-LINCHE L-LINCHELALUKPLY-2@OKAXIS-UBI N0514273-409664267851-UPI	0000409664267881	05/04/24	10,000.00		238,342.75
06/04/24	UPI-MUHAMMED SHAFF A-MUHAMMADSHAFFLAKGOK SBI-FDR1001107-409717879802-UPI	0000409717879802	06/04/24	448.00		237,894.75
07/04/24	UPI-SHAWARMA PAVTMQB2K10050501017G3SLP7 NPSBFG-PAYTM-VESB0P750-UPI-409873477743-UPI	0000409873477743	07/04/24	380.00		237,514.75
09/04/24	UPI-LALE K-LALUKR1724895@OKSBI-SBIN00044 05-4109327501004-UPI	0000410052750304	09/04/24		2,700.00	240,214.75
11/04/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN001405-410213647682-UPI	0000410213647682	11/04/24	250.00		239,964.75
11/04/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN001405-410250644099-UPI	0000410250644099	11/04/24		250.00	240,214.75
11/04/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-410228520053-UPI	0000410228520053	11/04/24	250.00		239,964.75
12/04/24	UPI-ROBIN VARGHESE-ROBINVARGHESE1995@OK SBI-SBIN0017063-410152118549-UPI	0000410152118549	12/04/24	2,000.00		237,964.75
12/04/24	UPI-PRATHYUSI P-PRATHYUSHAADINA DU-1@CRSDHM CBANK-KSBK0001675-410154013077-UPI	0000410154013077	12/04/24		2,100.00	240,064.75
13/04/24	UPI-ROBIN VARGHESE-ROBINVARGHESE1995@OK	0000410427116087	13/04/24		2,000.00	242,064.75

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unsecured funds
Contents of this statement - if discovered correct or an error is reported within 30 days of receipt of statement. The address on the statement if that corrected with the bank as at the date of reporting.

Website: www.hdfcbank.com
HDFC Bank 24x7 Helpline number details are available at <https://www.hdfcbank.com/personal/banking-services/branches-and-postboxes>

Registered Office Address: HDFC Bank House, Sector 69B, Post: Mayapuri, Lower Phase, New Delhi - 110029





We understand your world

MR LINCHU LALU
 KOYITHARA KIZHAKKATHIL
 MARU SRI/TH, ALUMKADAVU P.O,
 KALLUMMOOTIKADAV BRIDGE
 KARUNAGAPPALLY 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: 18002600-18001600
 DD Limit: 9.00
 Currency: INR
 Email: LINCHULALUKPIY@GMAIL.COM
 Cust ID: 159723145
 Account No: 5010054479507 Preferred Customer
 A/C Open Date: 16/07/2022
 Account Status: Regular
 RTGS NIFT IFSC: HDFC0001505 MICR: 690240052
 Branch Code: 1505 Product Code: 100

Numeration: Registered

From: 01/07/2024 To: 07/10/2024

Statement of account

13/04/24	SBI-SBIN0017063-410427116587-UPI	0000410416865737	13/04/24		1,500.00	243,564.75
	UPI-LALU K-LALU.K173489@OKSBI-SBIN009944					
	05-410440865737-UPI					
13/04/24	UPI-MUHAMMAD ANFAL	0000410808484708	13/04/24	160.00		243,204.75
	A-PAYTMQR0N1AD4L856@P					
	AYTM-YESB0PTMUPI-410408484708-UPI					
14/04/24	UPI-AISWARYA RAJIVAN-AISWARYARAJEL709@	0000410586343080	14/04/24		100.00	243,304.75
	OKSBI-SBIN0004105-41058634000-VISHU KAY					
	INLETAM					
14/04/24	UPI-NANDITHA S	0000410516179446	14/04/24	50.00		243,254.75
	NANDAN-NANDITHASNANDAN01@					
	OKHDFCBANK-FDR0001057-410516179446-UPI					
14/04/24	UPI-EURONETGTPAY-EURONETGTPAY.RCTI@ICICIBK	0000410541837437	14/04/24	200.90		243,053.85
	ICICIBK009-410541837437-UPI					
14/04/24	UPI-AXIS CRED CLUB@AXISB-UTIB0000114-447	0000447191401790	14/04/24	2,731.00		240,322.85
	191401790-PAYMENT ON CRED					
16/04/24	UPI-VEENA FUELS-PAYTMQR1UXVJDD6C1@PAYTM-	0000410713762236	16/04/24	110.00		240,212.85
	YESB0PTMUPI-410713762236-PAYMENT FROM PH					
	ONE					
16/04/24	UPI-PARABRAHMAN	0000410700909412	16/04/24	60.00		240,152.85
	PETROLEU-PAYTMQRAB7FB555					
	5E@PAYTM-YESB0PTMUPI-410700909412-PAYMEN					
	T FROM PHONE					
17/04/24	UPI-IBIBO GROUP PRIVATE -GOIBIBOUPI@HDFC	0000410886181695	17/04/24	2,551.00		237,601.85
	BANK-HDFC0000499-410886181695-PAYMENT RE					
	QUEST FR					
17/04/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044	0000410854525590	17/04/24		3,000.00	240,601.85
	05-410854525590-UPI					
18/04/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B	0000410988030278	18/04/24	319.00		240,282.85
	DSI@HDFCBANK-HDFC000001-410988030278-UP					
	I MANDATE					
18/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U	0000410986681557	18/04/24	202.00		240,080.85

HDFC BANK LIMITED

*Closing balance includes funds earmarked for held 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 to each GSTIN:32AAACH1702H128

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

Registered Office Address: HDFC Bank House, Sripati Bapat Marg, Lower Park, Mumbai 400011





We understand your world

MR. LINNIE LALU
 KCVYTHAKA KUTTANATHIL
 MAALUSUDDI ALUMKUTAYU P.O.
 KALLICOMMANTIKALAYARUJUNJI
 KARUNAGAPPALLY 695577
 KERALA INDIA
 SUNT HOUTERS

Non-senior Registered

Account Branch Address KARUNAGAPPALLY
 RELAY AND TRADE CENTRE
 HIGHSCHOOL JUNCTION
 KARUNAGAPPALLY, DIST.KOLLAM
 KERALA 695578
 City KERALA
 State KERALA
 Phone no 180070018001000
 DEBIT limit 0.00
 Currency INR
 Email HINDUSTANIBANKPLV@GMAIL.COM
 Cust ID 150723145
 Account No 50100544179507 Preferred Customer
 A/C Open Date 16/07/2022
 Account Status Regular
 RTGS NET ID SC 110001001505 MHR : 690210052
 Branch Code 1505 Product Code : 100

From: 01/04/2024

To: 07/10/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	TIB00010041098681557-REMARKS				
18/04/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB@YESUPI-447794082148-CREDIT AGENCY USING	000047561082148	18/04/24	234.00	239,806.85
18/04/24	UPI-BUNDTL-TATINILAKHIES7-SWIGGYUPI@ANBU TIB000100447567942678-REMARKS	000047567942678	18/04/24	144.00	239,662.85
19/04/24	UPI-SILAWARMAX-9995868622-1@OKBIZAXIS-UTI B000000-411056136978-PAYMENT FROM PHONE	0000411056136978	19/04/24	120.00	239,542.85
19/04/24	UPI-LALQILA RESTAURANT-PAYTMQR1D3N9UKAK @PAYTM-YESB@PTMUPI-411054132804-PAYMENT FROM PHONE	0000411054132804	19/04/24	220.00	239,322.85
20/04/24	UPI-LALU K L LALU K173489@OKSBI-SHIN00044 05-41116921913-UPI	000041116921913	20/04/24		4,000.00
21/04/24	UPI-KERALA VISION BROAD-KERALAVISIONBRO ADBANCF@ICIC-ICICVCK0094-411268165587-KERALA VISION BROA	0000411268165587	21/04/24	470.82	242,852.03
21/04/24	UPI-AXIS-CRED CLUB@AXISB-UTIB0000114-447 502952552-PAYMENT ON CRED	0000447602952552	21/04/24	100,000.00	142,852.03
21/04/24	UPI-SHA VAHAB-SHAVAHA830-3@TOKHDFCBANK-F DRLO001197-411222387243-UPI	0000411222387243	21/04/24	350.00	142,502.03
21/04/24	UPI-SILAWARMAX-9995868622-1@OKBIZAXIS-UTI B000000-41122334898-PAYMENT FROM PHONE	000041122334898	21/04/24	220.00	142,282.03
21/04/24	UPI-LALQILA RESTAURANT-PAYTMQR2810050501 01CD2HFGSHINBEB@PAYTM-YESB@PTMUPI-4112893 76178-PAYMENT FROM PHONE	0000411289376178	22/04/24	220.00	142,062.03
22/04/24	UPI-PARABRAHMAN PETROLEU-PAYTMQR19AVX668 P1@PAYTM-YESB@PTMUPI-411358547222-PAYMEN T FROM PHONE	0000411358547222	22/04/24	50.00	142,012.03
22/04/24	UPI-RIYAS K-PAYTMQR1G006XKAIU@PAYTM-YESB @PTMUPI-411506388790-PAYMENT FROM PHONE	0000411506388790	22/04/24	60.00	141,952.03
22/04/24	UPI-ASWAS COMMUNITY PEAR-PAYTMQR1HXRHQHA	0000411320552862	22/04/24	48.00	141,904.03

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Consent of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement shall be correct 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-payment-goods-and-services-tax>

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





We understand your world

MR LINCHU LALU
KOYITHARA KIZHIKKAITHIL
MARU SOUTH, ALUMKADAVU P O,
KALLUM MOOTHIKADAV 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. : 1800260-18091600
GD Limit : 0.00
Currency : INR
Email : LINCHULALU/KPLY@GMAIL.COM
Cust ID : 130723145
Account No : 50100544379507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS/NFT IFSC : HDFC0001505 MICR : 490240052
Branch Code : 1505 Product Code : 100

Narration: Registered.

From : 01/03/2024

To : 07/10/2024

Statement of account

	HP@PAYTM-YESB00TMUPI-411320552862-PAYMENT FROM PHONE							
24/04/24	UPI-VISHNU/RIYA S KUMAR-8593097666@YBL-SIBL0006074-411528559649-PAYMENT FROM PHONE	0000411528559649	24/04/24	800.00				141,104.03
24/04/24	UPI-LALU K-LALUK173489@OKICICI-SBIN004405-411516960918-UPI	0000411516960918	24/04/24		2,500.00			143,604.03
24/04/24	UPI-MADHAV RAJ R-MADHAVRAJ2702-1@OKSBI-SBIN0070056-411524505761-UPI	0000411524505761	24/04/24	500.00				143,104.03
25/04/24	UPI-LALU K-9774754004@IBL-SBIN0004405-48261298420-PAYMENT FROM PHONE	0000448261298420	25/04/24		2,500.00			145,604.03
26/04/24	UPI-MADHAV RAJ R-MADHAVRAJ2702-1@OKSBI-SBIN0070056-411785295808-UPI	0000411785295808	26/04/24	100.00				145,504.03
26/04/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN0012879-448312308302-PAYMENT FROM PHONE	0000448312308302	26/04/24		18,329.00			163,833.03
26/04/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKAXIS-FDR L0001107-448384446520-UPI	0000448384446520	26/04/24		90,000.00			253,833.03
26/04/24	IMPS-411715680476-LINCHU L-FDRL-XXXXXXX XX4339-LINCHU	0000411715680476	26/04/24		125,000.00			378,833.03
26/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-411739469425-PAYMENT ON CRED	0000411739469425	26/04/24	21,559.00				357,274.03
26/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-448382664252-PAYMENT ON CRED	0000448382664252	26/04/24		2,269.00			355,005.03
26/04/24	UPI-RETHEESH KUMAR-SALINIANI1986-1@OKAXIS-FDRL0001290-448315359325-UPI	0000448315359325	26/04/24		50,000.00			405,005.03
26/04/24	UPI-RETHEESH KUMAR-SALINIANI1986-1@OKAXIS-FDRL0001290-448324756465-UPI	0000448324756465	26/04/24		25,000.00			430,005.03
26/04/24	UPI-LALU K-LALUK173489@OKSBI-SBIN0004405-41155351936-UPI	000041155351936	26/04/24		800.00			430,805.03
26/04/24	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB000553-411781292618-MANDATEEXECUTE	0000411781292618	26/04/24		499.00			430,306.03
28/04/24	UPI-LALU K-LALUK173489@OKSBI-SBIN00044	0000411945090609	28/04/24			1,500.00		431,806.03

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

State account branch GSTIN: J2AAAC1827018129

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment.html> and 1800-430-6836/15

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





MIR LINCHULALU
 KOVILHARA KIZHAKKATHIL,
 MARU SOUTH, ALUMKADAYU P O,
 KALUMMOOTTIKADAY BRIDGE,
 KARUNAGAPPALLY 690573
 KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAYANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION,
 KARUNAGAPPALLY, DIST-KOLLAM
 KOLLAM 690518
 City : KOLLAM
 State : KERALA
 Phone no. : 1800260018001000
 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 : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/05/2024

To : 07/10/2024

Statement of account

28/04/24	05-411945090609-UPI UPI-ABHITH S S-ABHITHABHABHITHI3555	0000448596602880	28/04/24	320.00		431,486.03
29/04/24	@OKHDFCBANK-UBIN0515680-448596602880-UPI UPI-MS SRI ELEKSHIMI J S-SREE72079@OKHDFCB	0000412015139111	29/04/24	300.00		431,186.03
02/05/24	ANK-IDIB000C047-412015139111-UPI UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000412330809646	02/05/24	244.00		430,942.03
02/05/24	0-412330809646-SWIGGY ORDER ID 17 UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0	0000412370377295	02/05/24		23,000.00	453,942.03
02/05/24	554235-412370377295-UPI UPI-CEEPES FRESH-VYAPAR.16901982072@HDFC	0000412323554771	02/05/24	120.00		453,822.03
02/05/24	FCBANK-HDFC0000001-412323554771-PAYMENT FROM PHONE UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-412	0000412320687610	02/05/24	315.00		453,507.03
02/05/24	320687610-DEBIT MONEY USING UPI-SWIGGY-UPISWIGGY@ICICI-ICIC00C00999-4	0000412356307698	02/05/24	197.00		453,310.03
03/05/24	12356307698-PAYMENT FOR SWIGGY UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000412481375533	03/05/24	239.00		453,071.03
03/05/24	TY@PAYTM-YESB0PTMUPI-412481375533-UPI UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBIN0	0000412459231734	03/05/24		678.00	453,749.03
04/05/24	554235-412459231734-UPI UPI-KRISHNA KUMAR	0000412554363153	04/05/24		10,000.00	463,749.03
04/05/24	S-KRISHNAKUMAR.SDMS@OK AXIS-UBIN0554235-412554363153-UPI UPI-LALU K-9774754004@IBL-SBIN0004405-4	0000449178316589	04/05/24	7,000.00		456,749.03
04/05/24	49178316589-PAYMENT FROM PHONE UPI-SWIGGY-UPISWIGGY@ICICI-ICIC00C00999-4	0000412565274717	04/05/24	184.00		456,565.03
06/05/24	12565274717-PAYMENT FOR SWIGGY UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB00	0000412760001452	06/05/24	300.00		456,265.03
06/05/24	000555-412760001452-MANDATEEXECUTE UPI-NANDITHA S	0000412790017554	06/05/24		10,000.00	466,265.03
	NANDAN-NANDITHASNANDAN01@ OKHDFCBANK-FDRL0001057-412790017554-UPI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncreated funds

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address of this statement is correct with the Bank as at the day of requesting this statement.

Main account branch GSN:32AAACH27920029

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

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





MR LINCHU LALU
KOYITHARA KZHAKKATHIL
MARI SOUTH ALUMKADAVU P.O,
KALEEM MOKKUTIKADAV 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 : 1800260018001800
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLE.Y@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 : 690240852
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/01/2024

To : 07/10/2024

Statement of account

06/05/24	UPI-MADHAV RAJ R-MADHAVRA72702-1@OKSBI-SBIN0070056-412711382072-UPI	0000412711382072	06/05/24		73,048.00	539,305.03
08/05/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@OKSBI-SBIN0004405-412987353339-UPI	0000412987353339	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-LALUK173489@OKSBI-SBIN0004405-413013864968-UPI	0000413013864968	09/05/24		1,200.00	540,526.03
09/05/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000-0-413083542886-SWIGGY ORDER ID 17	0000413083542886	09/05/24	321.00		540,205.03
09/05/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000-0-413083595283-SWIGGY ORDER ID 17	0000413083595283	09/05/24	139.00		539,866.03
09/05/24	UPI-CHEF S CAKE WORLD-CHEFSCAKE:WORLD:68022886@HDFCBANK-HDFC0000001-413016737269-PAYMENT FROM PHONE	0000413016737269	09/05/24	274.00		539,592.03
09/05/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000-0-413087697513-SWIGGY ORDER ID 17	0000413087697513	09/05/24	284.00		539,308.03
10/05/24	UPI-LALU K-LALUK173489@OKSBI-SBIN0004405-413169444049-UPI	0000413169444049	10/05/24		2,500.00	541,808.03
10/05/24	CASH DEPOSIT-416021XXXXXX2279-KARUNAGAPALLY	0000000000009030	10/05/24		25,500.00	567,308.03
10/05/24	UPI-PALAVESAM MUTHU-7708861814@YBL-SBIN0070010-449761494704-PAYMENT FROM PHONE	0000449761494704	10/05/24	1.00		567,307.03
10/05/24	UPI-PALAVESAM MUTHU-7708861814@YBL-SBIN0070010-449728989704-PAYMENT FROM PHONE	0000449728989704	10/05/24	25,500.00		541,807.03
12/05/24	UPI-PRATHYUSHI J-PRATHYUSHIADINADU@OKAXIS-FDR1001290-449920192956-UPI	0000449920192956	12/05/24		50,000.00	591,807.03
12/05/24	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@YAPL -YESB0APLUPI-413312281087-REQUEST FROM A MAZO	0000113312281087	12/05/24	1.00		591,806.03
12/05/24	UPI-AMAZON PAY	0000113312281866	12/05/24	50.00		591,756.03

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 branch of the Bank as at the day of preparing this statement.

State account branch GSTIN:32AAACH27001129

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

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





We understand your world

MR LINCHU LALU
KOYIYARA KIZHAKKATHIL
MARU SOUTH, ALLUMKADAVU 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 : 1800260 18001600
DD Limit : 0.00
Currency : INR
Email : LINCHULALUPLY@GMAIL.COM
Cust ID : 13072315
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 : HD

From : 01/01/2024

To : 07/10/2024

Statement of account

	BALANCE-AMAZONPAYBALANCE@					
	OAD@RAPL-RATN00RAPL-413312281866-REQUES					
	T FROM AMAZO					
13/05/24	UPI-HAREESH KUMAR N-HAREESHISEOCHIRA@OKI	0000413492738330	13/05/24	500.00		591,256.03
	CICI-BKID0009471-413492738330-UPI					
14/05/24	UPI-BHAVYA SATHEESH-BHAVYASATHEESH5-1@D	0000413500387141	14/05/24	630.00		590,626.03
	KSBI-SBIN0070091-413500387141-UPI					
14/05/24	UPI-DARSANA BABY-DARSANABABY123321-2@OK	0000413518746057	14/05/24	805.00		589,821.03
	SBI-SBIN0070056-413518746057-UPI					
14/05/24	UPI-SHALU E-SHALU EDISON@YBL-SBIN001287	0000450165855288	14/05/24	600.00		590,421.03
	9-450165855288-PAYMENT FROM PHONE					
14/05/24	UPI-ADARSH	0000413538681869	15/05/24	3,200.00		587,221.03
	S-ADARSHSANTHOSHKUMAR@OKICICI					
	-BARBOKARUNA-413538681869-UPI					
16/05/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@	0000413788062392	16/05/24	200.00		587,021.03
	OKSBI-SBIN0004405-413788062392-UPI					
16/05/24	UPI-SHALU E-SHALU EDISON@YBL-SBIN001287	0000450382711125	16/05/24	300.00		587,321.03
	9-450382711125-PAYMENT FROM PHONE					
16/05/24	UPI-MUMTHIAZ	0000413796401313	16/05/24	320.00		587,001.03
	FUELS-PAYTMQR3RIGRC0HKZ@PAYT					
	M-YESB0PTMUPI-413796401313-PAYMENT FROM					
	PHONE					
16/05/24	UPI-NANDITHA S	000041379605237	16/05/24	500.00		586,501.03
	MANDAN-NANDITHASNANDAN01@					
	OKHDFCBANK-FDRL0001057-41379605237-UPI					
16/05/24	UPI-VEENA FUELS-PAYTMQR1UXVJDD6CJ@PAYTM-	0000413710631840	16/05/24	130.00		586,371.03
	YESB0PTMUPI-413710631840-PAYMENT FROM PH					
	ONE					
16/05/24	UPI-SHAWARMAX-9995868622-1@OKBIZAXIS-UTI	0000413701135151	16/05/24	290.00		586,081.03
	B000000-413701135151-PAYMENT FROM PHONE					
16/05/24	UPI-AXIS-CRED CLUB@AXIS-UTIB0000114-411	000041370366149	16/05/24	3,034.00		583,047.03
	705366149-PAYMENT ON CRED					

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 10 days of receipt of statement. The address on the statement is that of the account with the Bank as at the day of preparing this statement.

State account branch GSTIN: 32AAACH1272B1279

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/booking-private-statement-tax-payment/links-and-services-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400017





Account Branch: KARUNAGAPPALLY
 Address: BHAYANI TRADING CENTER,
 HIGGS ROAD, JUNCTION,
 KARUNAGAPPALLY, DIST-KOLLAM
 KOLLAM 690318
 State: KERALA
 Phone no: 180026010001600
 GST Id: 000
 Currency: INR
 Email: E.INCHULALUKPLY@GMAIL.COM
 Cust ID: 130723145
 Account No: 5010954479597 Preferred Customer
 A/C Open Date: 16.07.2022
 Account Status: Regular
 RTGS/NFT Desc: HDFC0001505 MICR: 690240052
 Branch Code: 1505 Product Code: 100

MR E INCHULALU
 KOYITHARA KETHAKKATHIL
 MARU SOUTH, ALUMKADAVU P.O,
 KALLUMMIGATTIKADAVU BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 AGENT HOLDERS

Normation : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

16/05/24	UPI-AXIS-CRED CLUB@AXISB-UTIB0000114413 769163012-PAYMENT ON CRED	0000413769163012	16/05/24	2,570.69		578,476.34
16/05/24	UPI-AXIS-CRED CLUB@AXISB-UTIB0000114413 725967755-PAYMENT ON CRED	0000413725967755	16/05/24	17,949.00		560,477.34
16/05/24	UPI-AXIS-CRED CLUB@AXISB-UTIB0000114413 713476365-PAYMENT ON CRED	0000413713476365	16/05/24	2,624.71		557,852.63
16/05/24	UPI-E-INCHULALUKPLY-2@OKAXIS-UDI N0554235462354911821-LUPI	0000450354911821	16/05/24		37,000.00	594,852.63
17/05/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES B DSL@HDFCBANK-HDFC000001-413884120526-UP I MANDATE	0000413884120526	17/05/24	319.00		594,533.63
17/05/24	UPI-ADARSH B-ADARSHSANTHOSH/KUMAR@OKAXI S-BARBOKARI,NA-413886220911-LUPI	0000413886220911	17/05/24		3,000.00	597,533.63
17/05/24	UPI-ALTHAF AZIZ P.A-Q09568121@YBL-YUSB0 YBLUPI459414193128-PAYMENT FROM PHONE	0000450414193128	17/05/24	300.00		597,233.63
17/05/24	UPI-SHALU E-SHALU EDISON@YBL-SBIN001287 845946285692-PAYMENT FROM PHONE	000045046285692	17/05/24	2,500.00		599,733.63
17/05/24	UPI-SHALU E-SHALU EDISON@YBL-SBIN001287 845946285692-PAYMENT FROM PHONE	0000450475792390	17/05/24	2,000.00		601,733.63
17/05/24	UPI-SHALU E-SHALU EDISON@YBL-SBIN001287 845946285692-PAYMENT FROM PHONE	0000450466929233	17/05/24	2,500.00		599,233.63
17/05/24	UPI-ABYA KRISHNAN B J-JIARYAKRISHNAN25-1 0000HDFCBANK-EDRLE092288-413832877065-LUPI	0000413832877065	17/05/24	2,000.00		601,233.63
17/05/24	UPI-SWAGGY-LUPI-SWAGGY@R.C.I.C.I.CORP-1099-8 1303721360-PAYMENT EQB SWAGGY	000041581721360	17/05/24	256.00		599,977.63
17/05/24	UPI-SWAGGY-SWAGGY RZF@LAKSHIBANK-UTIB00001 00413866628745-PAY VIA RAZORPAY	0000413866628745	17/05/24	189.00		599,788.63
18/05/24	UPI-ASTER PHARMACY-ASTERPHARMACY 6147743 0@HDFCBANK-HDFC000001-413928191159-PAYM ENT FROM PHONE	0000413905819159	18/05/24	75.00		599,713.63
18/05/24	UPI-SEYRIYA KP-PAYTMRJRM05AXNTO@PAYTM	0000413916236292	18/05/24	120.00		599,593.63

HDFC BANK LIMITED

*Closing balance includes funds earmarked for held and un-leased funds

Contents of this statement is only for informational purpose if any 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 reporting.

For assistance

Branch account branch GSTN: 32AAAC023820129

HDFC Bank GSTIN number details are available at <https://www.hdfc-bank.com/gst-in-making-payments-online-for-proposed-additional-services-tax>

Registered Office Address: HDFC Bank House, Transport Nagar, Marol Noida, Gurgaon, Haryana 122001





We understand your world

MR. LINCHU LALU
 KOVVIHARA KIZHANKATHIL
 MARU SOUTH, ALUMKADAVU P.O.
 KALLUM MOOTIKADAV BRIDGE
 KARUNAGAPALLY 690573
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KARUNAGAPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPALLY, DIST-KOLLAM
 City : KOLLAM 690519
 State : KERALA
 Phone no : 1800260018001600
 UD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKUTLY@GMAIL.COM
 Cust ID : 13072345
 Account No : 50100544879507 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : @0210052
 Branch Code : 1505 Product Code : 100

From : 01/05/2024

To : 07/10/2024

Statement of account

	YESB0PTMUPI-413916236202-PAYMENT FROM PHONE				
18/05/24	UPI-VISHNUPRIYA S KUMAR-8593097666@YBL-SIBL000674-413958414316-PAYMENT FROM PHONE	0000413958414316	18/05/24	100.00	596,493.63
18/05/24	UPI-SHAWARMAK-9995868622-1@OKBIZAXIS-UTI B0000603-413982311741-PAYMENT FROM PHONE	0000413982311741	18/05/24	180.00	596,303.63
19/05/24	UPI-NIKHIL D AS V P-NIKHILDHIZ-2@OKHDFCBANK-HDFC0001505-414097534097-UPI	0000414097534097	19/05/24	615.00	596,028.63
19/05/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.BDS1@HDFCBANK-HDFC0000240-414098402271-MANDATE REFUND TES	0000414098402271	19/05/24	319.00	597,267.63
19/05/24	UPI-AMAZON PAY	0000414019328227	19/05/24	16.00	597,251.63
	BALANCE-AMAZONPAYBALANCELOAD@RAPL-RATN000RAPL-414019310118-REQUEST FROM AMAZON				
19/05/24	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@YAPL-YESB0APLUPI-414019328227-REQUEST FROM AMAZON	0000414019328227	19/05/24	30.00	597,221.63
20/05/24	UPI-SHALU E-SHALU EDISON@YBL-SBIN001287-9-450783609602-PAYMENT FROM PHONE	0000450783609602	20/05/24	7,200.00	604,421.63
20/05/24	UPI-PARABRAHMAN PETROLEU-PAYTMQR19RL4XBU HSS@PAYTM-YESB0PTMUPI-414170699982-PAYMENT FROM PHONE	0000414170699982	20/05/24	120.00	604,301.63
20/05/24	UPI-SUNNY B KURUVELIL-SUNNYBKURUVELIL1993@OKAXIS-FDRL0001459-414166429486-UPI	0009414166429486	20/05/24	7,000.00	597,301.63
20/05/24	UPI-SHALU E-SHALU EDISON@YBL-SBIN001287-9-450712192545-PAYMENT FROM PHONE	0000450712192545	20/05/24	710.00	598,011.63
20/05/24	UPI-MUMTHAZ FUELS-PAYTMQR3RUGRC0EBKZ@PAYT	0000414149009972	20/05/24	560.00	597,451.63

HDFC BANK LIMITED

*Closing balance includes funds earmarked for fixed and unsecured loans

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 correct with the Bank as at the date of releasing this statement.

Note: account branch GSTN: 32AAACH270201129

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

Registered Office Address: HDFC Bank House, Scrumpoli Bapat Marg, Lower Panel, Mumbai 400013





M/S. LONGHILLMAU
KAYYARARA 6/2 HANAKUTHE
MAHARAJA ROAD, ALUMKADAVU P.O.
KATTUMADUKKALADAV BRIDGE
KARUNAGAPALLY 690571
KERALA ANDRA
JOINT HOLDERS

Nomination - Registered

Account Branch Address KARUNAGAPALLY
MAHARAJA ROAD CUTTIE
BRIDGE ROAD, JUNCTION
KATTUMADUKKALADAV BRIDGE
KOLLAJANGAL
Kerala
Pincode 690571
City State
Phone No. 18003031000409
Cell No. 994954478007
Fax No. 049525445
E-mail. HDFA@HDFC.COM
Account No. 991054478007 Preferred Customer
AT Open Date 16/07/2022
Account Status Regular
RTGS/NEFT ID. HDFA00001505 MICR 400240952
Branch Code 1505 Product Code 400

From: 05/05/2024

To: 07/05/2024

Statement of account

20/05/24	M-YESHOPTEMPLE-11448009972-PAYMENT FROM PHONE	00001414365001	20/05/24	290.00	597,167.63
21/05/24	UPI-SHAWARMAX-9905066622-610OKIM/AXIS-UTI BOOKING-1144369906-PAYMENT FROM PHONE	000014205167093	21/05/24	470.62	500,696.91
21/05/24	UPI-KERALA VISION BROAD-KERALAVISIONBROAD ADDANCT@KICK-TECHDC9099-414205367001 KERALA VISION BROAD	000014211922093	21/05/24	220.00	596,476.81
21/05/24	UPI-PARABHADRANAM PETROLIUS-PAYMENT@AWA0700P 8100PAYTM-VESHOPTEMPLE-414211922093-PAYMENT FROM PHONE	0000414275906194	21/05/24	190.00	596,286.81
22/05/24	UPI-SHAWARMAX-PAYTMQR-2910059501017GASLPT NPSH00PAYTM-VESHOPTEMPLE-414218906194-PAYMENT FROM PHONE	0000414319780122	22/05/24	400.00	595,886.81
22/05/24	UPI-BHAVYA-SATHI-SH-BHAVYASATHI@SHS-600 KSDI-SHIN0870091-414119780122-UPI	0000414321453248	22/05/24	700.00	595,186.81
22/05/24	UPI-LALU-K-TALU-K1734890@KICKI-SHIN000 4405-414223853248-UPI	0000414324196165	22/05/24	1,180.00	595,296.81
22/05/24	UPI-ADAM INTERNATIONAL-ADAMINTERN23@FBI JDR1002031-414324196165-UPI	0000450913685004	22/05/24	14,107.00	609,313.81
22/05/24	UPI-SHEHER-J-SHEHERJAMALUDEEN2@OKAXIS- UTIB0002175-450933685004-UPI	0000450942093214	22/05/24	14,107.00	595,296.81
22/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-450 942095210-PAYMENT ON CRED	0000450912485079	22/05/24	5,600.00	600,296.81
22/05/24	UPI-KRISHINA KUMAR S-KRISHINAKUMAR.SDMS@OK AXIS-UBIN0554255-450912485079-UPI	0000414331262253	22/05/24	6.00	600,290.81
22/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-414 351262253-PAYMENT ON CRED	0000414378145837	22/05/24	162,590.00	437,610.81
22/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-414 378145837-PAYMENT ON CRED	0000450955598883	22/05/24	2,000.00	435,610.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Copies 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 valid in regard 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/tds-and-services-tax>

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





Account Branch: KARUNAGAPPALLY
 Address: BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION,
 KARUNAGAPPALLY, DIST-KOILAM
 KOILAM 69518
 State: KERALA
 Phone no: 8800260018/001600
 DD Limit: 0.00
 Currency: INR
 Email: LINCHULALUKPLY@GMAIL.COM
 Cst ID: 130723145
 Account No: 30100534479507 Preferred Customer
 A/C Open Date: 16/07/2022
 Account Status: Regular
 RTGS/NEFT BNC: HDFC0001305 MICR: 69020052
 Branch Code: 1305 Product Code: 100

MR LINCHULALU
 KOVETHARA KIZHAKKATHI,
 MARDU SOUTH, ALUMKADAVU P.O,
 KALITHIMMOOTIKADAV BRIDGE,
 KARUNAGAPPALLY 695173
 KERALA INDIA

JOINT HOLDERS:

Nomination: Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

22/05/24	UTID0002175-150955398843-UPI	0000114358892433	22/05/24	1,995.00	437,615.81
22/05/24	UPI-AXIS-CREDCLUB@ANISB-UTID0000114-414 358892433-PAYMENT ON CRED	0000114347001009	22/05/24	150.00	437,465.81
22/05/24	UPI-USABIA BEEVI-PAYTMQRARTK2POZHLO-PAYTM -YESHOP1MUPI-414347981009-PAYMENT FROM P HONE	000000173431282	22/05/24	336,000.00	87,465.81
23/05/24	UPI-GOOGLE PLAY-PLAYSTORE@ANISBANK-UTID0 000533-41409414672-MANDATE EXECUTE	0000114495114672	23/05/24	319.00	87,146.81
23/05/24	UPI-LALU K-9774754004@IBL-SDIN00094405-4 51042240513-PAYMENT FROM PHONE	0000451012240513	23/05/24	5,000.00	82,146.81
23/05/24	NWD-416021XXXXXX2279-00901213-KARUNAGAPP ALL	0000444420012591	23/05/24	500.00	81,646.81
24/05/24	UPI-DANGARABU-6362132336-2@AXL-KKKBK0000 M-451183286294-PAYMENT FROM PHONE	0000451183286294	24/05/24	120.00	81,517.81
24/05/24	UPI-ANEESA FATHIMA-Q661453444@YBL-YESBOY BLUPI-451145282414-PAYMENT FROM PHONE	0000451145282414	24/05/24	200.00	81,317.81
24/05/24	UPI-BHAVYA SATHIRESHI-BHAVYASATHIRESHI-1@O KICICI-SBIN0070091-414515834774-UPI	000044515834774	24/05/24	143.00	81,174.81
24/05/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKAXIS-FDR L0001107-414519134737-UPI	000044519134737	24/05/24	350.00	80,824.81
25/05/24	UPI-BHARTI AIRTEL LIMITE-AIRTELMEDIA DIRECT 1@YBL-YESBOYBLUPI-451211569391-PAYMENT F ROM PHONE	0000451211569391	25/05/24	242.00	80,582.81
25/05/24	UPI-BHAVYA SATHIRESHI-BHAVYASATHIRESHI-1@O KSBISBIN0070091-414639654870-UPI	000044639654870	25/05/24	240.00	80,342.81
25/05/24	UPI-SHASHIKUMAR R-BHARATPE-900691311395@F BPE-FDR10001382-414688029951-PAY TO BHAR ATPE ME	0010414688029951	25/05/24	70.00	80,272.81
25/05/24	UPI-NAGAPRASADA-7090052730@YBL-CNILB00000	0000451207932787	25/05/24	252.00	80,020.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncreated funds
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on the statement is to be revised with the Bank, as at the day of receipt of
 this statement.

State account branch GSTIN: 33AAACH070214420

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

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





MR LINCHU LALU
KOYITHARA KIZHAKKATHIL
MARU SOUTH, ALUNKADAVU P O,
KALLUMMOOTTIKADAV 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. : 1800240018001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130721145
Account No : 50100544419507 Preferred Customer
A/C Open Date : 16-07-2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001505 MICR : 600240052
Branch Code : 1505 Product Code : 109

From : 01/03/2024

To : 07/10/2024

Statement of account

	00-451201932787-PAYMENT FROM PHONE								
25/05/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKAXIS-FDR L0001107414686897109-UPI	000041468897109	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 L0001107414686026623-UPI	0000414661026623	25/05/24	195.00					79,936.81
25/05/24	UPI-SHANKAR M B-SHANKARMB245-3@OKSBI-KAR B0000308-414626383080-PAYMENT FROM PHONE	0000414626383080	25/05/24	214.00					79,722.81
25/05/24	UPI-PUTTARAJ S K-900838773@AXL-KAR0000 009-414624066891-PAYMENT FROM PHONE	0000414624066891	26/05/24	50.00					79,672.81
26/05/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 14789317622-PAYMENT FROM PHONE	0000414789317622	26/05/24	223.00					79,449.81
26/05/24	UPI-MUNISWAMY KII-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-Y ESB@YBLUPI451302938298-PAYMENT FROM PHO NE	0000451302938298	26/05/24	280.00					79,119.81
26/05/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-414783344542-PAYMEN T FROM PHONE	0000414743344542	26/05/24	29.00					79,090.81
26/05/24	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-YESB0PTMUPI-414798269430-PAYMENT F ROM PHONE	0000414798269430	26/05/24	260.00					78,830.81
26/05/24	UPI-SRIDHARAN R-BHARATPE.900678799546@FBP E-FDRL0001382-414792189905-PAY TO BHARAT PU MIL	0000414792189905	26/05/24	20.00					78,810.81
26/05/24	UPI-MS SREELEKSHMI J S-SREE72079@OKHDFCB	0000414700205420	26/05/24		200.00				79,010.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Certain 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: 32AAAC1027020129

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

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





We understand your world

MR. LINCHU LALU
KOYITHARA KIZHAKKATHIL
MARU SOUTH ALUMKADAVU P O
KALLUM MOOTTKADAV BRIDGE
KARUNAGAPPALLY 69573
KERALA INDIA

JOINT HOLDERS

Nomination : Registered

Account Branch: KARUNAGAPPALLY
Address: BHAVANI TRADE CENTRE,
HIGH SCHOOL FUNCTION
KARUNAGAPPALLY, DIST KOLLAM
KOLLAM 69578
City: KOLLAM
State: KERALA
Phone no.: 1800260018001600
DD Limit: 0.00
Currency: INR
Email: LINCHULALUKPLY@gmail.com
Cust ID: 130723145
Account No: 5010544379907 Preferred Customer
A/C Open Date: 11/07/2022
Account Status: Regular
RTGS/NEFT ID No: HDFC0001505 MICR: 690240052
Branch Code: 1505 Product Code: 100

From : 01/03/2024

To : 07/10/2024

Statement of account

27/05/24	ANK-IDIB000C047-414730205420-UPI	0000451409103723	27/05/24	50.00	78,960.83
27/05/24	UPI-ASHIKA SHERIN MULLIB-Q142013050@YBL-YESID@YBLUPI-451409103723-PAYMENT FROM PHONE				
27/05/24	UPI-BALAJI CATERERS TAMI-Q696619754@YBL-YESID@YBLUPI-451442146890-PAYMENT FROM PHONE	0000451442146890	27/05/24	290.00	78,670.83
27/05/24	UPI-SIBBU BABU-SIBUSIYA974@OKHDFCBANK-KKKBK0008859-414838891839-PAYMENT FROM PHONE	0000414838891839	27/05/24	227.00	78,443.83
27/05/24	UPI-LINCHU L-LINCHULALUKPLY-3@OKANIS-FDR L0001107-414807414886-UPI	0000414807414886	27/05/24	500.00	77,943.83
27/05/24	UPI-LMADEVI P-LMADEV1SARATHY@OKHDFCBANK-SIKID000922641490880590-UPI	000041480880590	27/05/24	500.00	77,443.83
27/05/24	UPI-REDBUS-REDBUS-RZP@AXISBANK-UTIB0001506-414829920119-REDBUS	0000414829920119	27/05/24	512.00	76,931.83
27/05/24	UPI-ARADRIANA BAKES AND C-VYAPAR-17060382880@HDFCBANK-HDFC000001-414832936992-PAYMENT FROM PHONE	0000414832936992	27/05/24	60.00	76,871.83
27/05/24	UPI-SANTHAMMA-KJMDN22JGG@POSTBANK-IPUS000001-414893627146-PAYMENT FROM PHONE	0000414863627146	27/05/24	40.00	76,831.83
27/05/24	UPI-VISHNU PPIYA S KUMAR-VP6197991@DKICIC-I-SIBL0009674-414822134479-UPI	0000414822134439	27/05/24	400.00	77,231.83
27/05/24	UPI-MS SREELEKSHMI J S-SREE72979@OKHDFCBANK-IDIB000C047-414836212188-UPI	0000414836212188	27/05/24	200.00	77,431.83
27/05/24	UPI-RAGUL G K-HPPPEWILLIAMS1995-160KKE1C313DR1001107-41483908998-UPI	000041483908998	27/05/24	100.00	77,331.83
27/05/24	UPI-NISARULI EN-9846164199@AXL-UM-BA0602560-451448863304-PAYMENT FROM PHONE	0000451448863304	28/05/24	60.00	77,271.83
28/05/24	UPI-NOUSHAD-PAYTMQR1WTV5BUE7@PAYTM-YESH@TMUPI-41491566711-PAYMENT FROM PHONE	000041491566711	28/05/24	100.00	77,171.83
28/05/24	UPI-LALU K-LALUKIT148@OKSBI-SBIN00044	0000414990919654	28/05/24		78,161.83
				1,000.00	

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 received with the Bank as at the day of preparation of this statement.

State account branch C/S/N: 32AAAAC027020029

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

Registered Office Address: HDFC Bank House, Senapati Bazar, Marg, Lower Park, Mumbai 400011





We understand your world

Account Branch : KARUNAGAPPALLY
 Address : BHAVANE TRADE CENTRE,
 HIGH SCHOOL JUNCTION,
 KARUNAGAPPALLY, DIST-KOLLAM
 KOLLAM 690518
 City : KERALA
 Phone no. : 1800260918001600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHEALU@KPLY@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100044179507 - Pysomed Customer
 A/C Opn Date : 16-07-2022
 Account Status : Regular
 RTGS/NEFT ID NO : HDFC001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

MIC LINCHEALU/
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE,
 KARUNAGAPPALLY 690575
 KERALA INDIA
 JOINT HOLDERS

Nominates : Registered

From : 01/03/2024 To : 07/10/2024

Statement of account

	05-414996919654-UPI						
28/05/24	UPI-LALU K-9771754004@IBL-SBIN0004405-4 5153356947-PAYMENT FROM PHONE	0000451333769647	28/05/24		3,160.00		81,321.81
28/05/24	UPI-A B TRADERS-PAYTMQR281005050101HYCZ V6EDVDZ@PAYTM-YESB0PTMUPI-41496065149-P AYMENT FROM PHONE	0000410950665149	28/05/24		3,175.00		78,146.81
28/05/24	BSPS-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-UTIB000014-414 944518585-PAYMENT ON CRED	0000414944518585	28/05/24		118,397.00		77,749.81
29/05/24	UPI-LALU K-LALU K17348@OKSBI-SBIN00044 05-415043769349-UPI	0000415043769349	29/05/24		1,600.00		79,349.81
29/05/24	UPI-MADHAV RAJ R-MADHAVRAJ2702-1@OKHDFC BANK-SBIN0070056-415088776839-UPI	0000415088776839	29/05/24		80.00		79,269.81
29/05/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-41508866945-UPI	0000415088660945	29/05/24		1,723.00		77,546.81
29/05/24	UPI-P ALIKUNJU-PAYTMQR40UJW05Q0V@PAYTM-Y ESB0PTMUPI-415032688779-PAYMENT FROM PHO NE	0000415032688779	29/05/24		160.00		77,386.81
29/05/24	UPI-LALU K-9771754004@IBL-SBIN0004405-4 51624177915-PAYMENT FROM PHONE	0000451624177915	29/05/24		2,000.00		79,386.81
29/05/24	UPI-HAFIS HASSAN-Q713358400@YBL-UTIB0002 175-451606955676-PAYMENT FROM PHONE	0000451606955676	29/05/24		120.00		79,266.81
29/05/24	UPI-HOTEL ZEEB-PAYTMQR16UMHDSN@PAYTM-Y ESB0PTMUPI-415026279163-PAYMENT FROM PHO NE	0000415026279163	29/05/24		180.00		79,086.81
30/05/24	UPI-JITHIN S KUMAR-PAYTMQR IODEASU0TA@PAY TM-YESB0PTMUPI-415177023754-PAYMENT FROM PHONE	0000415177023754	30/05/24		120.00		78,966.81
30/05/24	NWD-416021XXXXXX2279-MICRM6728-KOLLAM	0000415114036424	30/05/24		1,800.00		77,166.81
30/05/24	UPI-NAZEER M-8948186383@AXL-KLGB0040554-	0000415103804456	30/05/24		30.00		77,136.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Concerns 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 declared with the Bank as at the day of requesting this statement.

State account branch GSTIN:32AAACH2702H1Z9

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

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





MIL LINCHULALU
 KOVITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P.O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADU CENTRE,
 HIGH SCHOOL JUNCTION,
 KARUNAGAPPALLY, DIST-KOLLAM
 KOLLAM 690518
 City : KERALA
 State : 18002600/18001600
 Phone no. : 0.00
 QI Limit : INR
 Currency : LINCHULALUKPLY@GMAIL.COM
 Email : 130723145
 Cust ID : 3010054479507 Preferred Customer
 Account No. : 16/07/2022
 A/C Open Date : Regular
 Account Status : RTGS/NEFT/ESC : HDFC0001505 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/05/2024 To : 07/10/2024

Statement of account

From	To	Statement of account			
01/06/24	UPI-SIBI R.S-Q67101313@YBL-CNRB0000033-4	0000451950128650	01/06/24	1,500.00	113,776.81
	51950128650-PAYMENT FROM PHONE				
01/06/24	UPI-SHALU EDISON-SHALUEDISON777@OKSBI-S	0000415303882530	01/06/24	500.00	114,276.81
	BDN0012879-415303882530-UPI				
01/06/24	UPI-SHA WARMAX-9995868622-1@OKBIZAXIS-UTI	0000415370590268	01/06/24	500.00	113,776.81
	B000000-415370590268-PAYMENT FROM PHONE				
01/06/24	UPI-SHALU EDISON-SHALUEDISON777@OKSBI-S	0000415304691065	01/06/24	700.00	114,476.81
	BDN0012879-415304691065-UPI				
01/06/24	UPI-3 SPOT DIGITAL-309809866969718@CNRB-	0000415358778094	01/06/24	700.00	113,776.81
	CNRB0014510-415358778094-PAYMENT FROM PH				
	ONE				
01/06/24	UPI-AJI FUELS-PAYTMQRMD912QBP3W@PAYTM-YE	0000415343429056	01/06/24	60.00	113,716.81
	SB0PTMUPI-415343429056-PAYMENT FROM PHON				
	E				
01/06/24	UPI-REDBUS-REDBUS.RZP@AXISBANK-UTIB00015	0000415362031991	01/06/24	1,282.00	112,434.81
	06-415362031991-REDBUS				
02/06/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044	0000415438545351	02/06/24	2,200.00	114,634.81
	05-415438545351-UPI				
02/06/24	UPI-VODAFONE IDEA KERALA-VIINAPPKER@YBL-	0000452056679409	02/06/24	201.00	114,433.81
	YESB0YBLUPI-452056679409-PAYMENT FROM PH				
	ONE				
02/06/24	UPI-SHA WARMAX-9995868622-1@OKBIZAXIS-UTI	0000415419219755	02/06/24	320.00	114,113.81
	B000000-415419219755-PAYMENT FROM PHONE				
02/06/24	NWD-416021XXXXX2279-00903123-KARUNAGAPP	0000415420017326	02/06/24	500.00	113,613.81
	ALL				
03/06/24	UPI-VINODA H S STALL-GPAY-11240971154@O	0000415504393361	03/06/24	111.00	113,502.81
	KBIZAXIS-UTIB0000000-415504393361-PAYMEN				
	T FROM PHONE				
03/06/24	UPI-THANI KERALA HOTEL-PAYTMQR1N6N99SV0N	0000415585603919	03/06/24	510.00	112,992.81
	@PAYTM-YESB0PTMUPI-415585603919-PAYMENT				
	FROM PHONE				
03/06/24	UPI-NGUL KUMAR B-807884877@CNRB-CNRB000	0000415554547887	03/06/24	350.00	113,342.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared 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 the one to be used with the Bank as at the day of reporting.

State account branch GSTIN:33AAACH2702H1Z3

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

Registered Office Address: HDFC Bank House, Scopus 99, Bapat Marg, Lower Parel, Mumbai 400013





We understand your world

MR LINCHU LALI
 KOYITHARA KIZHAKKATHIL
 MABU SOUTH, ALUMKADAVU P.O.
 KALLUMAROTTIKADAV BRIDGE
 KARUNAGAPALLY 690571
 KERALA INDIA

JOINT HOLDERS

Nomination: Registered

Account Branch: KARUNAGAPALLY
 Address: BHAVANI TRADE CENTRE,
 JIJES SCHEDEL JUNCTION,
 KARUNAGAPALLY, DIST-KOZHIAM
 City: KOZHIAM 690518
 State: KERALA
 Phone no: 1800260018001800
 DD Limit: 0.00
 Currency: INR
 Email: LINCHULALIKPLV@GMAIL.COM
 Cust ID: 190723145
 Account No: 50100544479007 Preferred Customer
 A/C Open Date: 16/07/2022
 Account Status: Regular
 RTGS/NIFT/IFSC: HDFC0001406 MICR: 690240152
 Branch Code: 1505 Product Code: 100

From: 01/03/2024

To: 07/10/2024

Statement of account

	0033415556547887-				
03/06/24	UPI-REKHA FANCY STORES-BIHARATPE-9060809 675@FBPE-FDR10001382-41555934465-PAYMEN T FROM PHONE	0000415593934465	03/06/24	150.00	112,192.81
03/06/24	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIBO 00055415573489157-MANDATEEXECUTE	0000415573489157	03/06/24	499.00	112,691.81
03/06/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DNS@HDFCBANK-HDFC0000001-415538542545-LP I MANDATE	0000415538542545	03/06/24	299.00	112,392.81
03/06/24	UPI-THANI KERALA HOTEL-PAYTMORLXWZZAXM2@- PAYTM-YESBOPMTMLPI-415569461406-PAYMENT F ROM PHONE	0000415569461406	03/06/24	80.00	112,312.81
04/06/24	UPI-MALLIKARTUNA A-9632150203@DB-BARBID VIZHEL-452218939649-PAYMENT FROM PHONE	0000412218939649	04/06/24	55.00	112,257.81
04/06/24	UPI-MP ARKESH KATTE-9960651752@YBL-CBIN 0203547-415672173663-PAYMENT FROM PHONE	0000415672173663	04/06/24	150.00	112,107.81
04/06/24	UPI-ASHWINKUMAR YASHWAN1-8007170202@YBL BKID0000716-452241628162-PAYMENT FROM PH ONE	0000452241628162	04/06/24	280.00	111,827.81
04/06/24	UPI-JD PREPAID RECHARGE-PAYTM-JDOMOBILE TY@PAYTM-YESBOPMTMLPI-415677615711-PAYMEN T FROM PHONE	0000415677615711	04/06/24	19.00	111,808.81
05/06/24	UPI-RITHIKA CHANDRU GANGAM-Q6187257775@YBL Y1380YBLPI-452302980876-PAYMENT FROM PH ONE	0000452302980876	05/06/24	25.00	111,783.81
06/06/24	UPI-SITAL TELL-SITAL TELL@YBL-FDR10001827 -415840422236-PAYMENT FROM PHONE	0000415840422236	06/06/24	130.00	111,653.81
06/06/24	UPI-KA 17 APPLE FITNESS-KA17APPLEFITNESS 62643339@HDFCBANK-HDFC000001-415808475 704-PAYMENT FROM PHONE	0000415808475704	06/06/24	1,899.00	110,454.81
06/06/24	UPI-MS SREELAKSHMI JS-SREI72079@CWCKTC3	0000415828398954	06/06/24	300.00	110,154.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for bond 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 prevailing with the Bank as at the date of issuing this statement.

State account branch GSTN: 32AAACH2700125

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/refund-payments/track-aid-services-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400017



MR LINCHU LALLU
KOYITHARA KIZHAKKATHIL
MARU SOUTH ALUMKADAVU P.O.
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPPALLY 690513
KERALA INDIA
JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTER,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-ROLLAM
City : KOLLAM 690518
State : KERALA
Phone no. : 1860260018001009
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 159721145
Account No : 5010054479507 Preferred Customer
A/C Opn Date : 16/07/2022
Account Status : Regular
RTGS/NFT IFSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Statement of account

Date	Description	Account No	Date	Amount	Balance
07/06/24	-IDBIB00C047-415828308954-UPI UPI-SWIGGY-SWIGGY@YESPAY-YESB@YESUPI-415 988050298-PAYMENT FROM PHONE	0000415988050298	07/06/24	261.00	109,875.81
07/06/24	UPI-DILNAWAJ ALAM-ALAMMRDILNAWAZ-1@OKIC ICI-CNRB0000633-415962892296-PAYMENT FRO M PHONE	0000415962892296	07/06/24	165.00	109,710.81
07/06/24	UPI-POPULAR MOTOR VENTUR-POPULARMOTORVEN TURESLLP45@ICICI-ICIC0DC0099-41593720093 9-PAYMENT FROM PHONE	000041593720093	07/06/24	1,592.00	108,118.81
08/06/24	UPI-POPULAR MOTOR VENTUR-POPULARMOTORVEN TURESLLP45@ICICI-ICIC0DC0099-41607039184 F-PAYMENT FROM PHONE	000041607039184	08/06/24	471.00	107,647.81
08/06/24	UPI-BETPL ELECTRONIC CIT-PAYTMQR28100505 0101171K00WUR20M@PAYTM-YESB@PTMUPI-41607 3143654-PAYMENT FROM PHONE	0000416073143654	08/06/24	120.00	107,527.81
08/06/24	UPI-NEW LALBAGHI GRAND-PAYTMQRW171NZLZR6@ PAYTM-YESB@PTMUPI-416045346293-PAYMENT F ROM PHONE	0000416045346293	08/06/24	340.00	107,187.81
09/06/24	UPI-NAGARAJ K R-9731393503@IBL-CNRB00000 33-452743469880-PAYMENT FROM PHONE	0000452743469880	09/06/24	290.00	107,477.81
10/06/24	UPI-MY ZEEDCOM PRIVATE L-MANUMURALY222-1 @OKHDFCBANK-HDFC0000295-416209151582-UPI	0000416209151582	10/06/24	2,000.00	105,477.81
10/06/24	UPI-MUIJAMBAD ABOORACKER -SIDHILALA422@OK SBI-SBIN0070813-416226089643-UPI	0000416226089643	10/06/24	2,000.00	103,477.81
10/06/24	UPI-POPULAR MOTOR VENTUR-POPULARMOTORVEN TURESLLP45@ICICI-ICIC0DC0099-41629865093	000041629865093	10/06/24	6,100.00	97,377.81

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 preparing this statement.

State account branch GSTIN-32AAACH2302H1279

HDFC Bank GSTIN number details are available at <https://www.hdfc.bank.com/personal/making-payments/other-tax-payments/gst-in-details>

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





We understand your world

MR. LINCHU LALU
 KOVITHARA KIZHAKKATHIL
 MARIKUPPILAI ALUKKADAVU PO,
 KALLUMMOOTHIKADAVU BRIDGE,
 KARANAGAPALLEY 690513
 KERALA INDIA
 RESIDENTS

Account Branch Address: KARANAGAPALLY
 BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION,
 KARANAGAPALLY, DIST-KOZHIKOD
 City: KOLLAM 690513
 State: KERALA
 Phone No: 3442246/19011691
 CD Limit: 0.00
 Currency: INR
 Email: LINCHELUKPLY@GMAIL.COM
 Card ID: 130725143
 Account No: 600041696417804* Preferred Customer
 A/C Open Date: 16-07-2022
 Account Status: Regular
 RTGS/NEFT ID: IDFC00001505 MRU: 600240052
 Branch Code: 1505 Product Code: 100

Nomination Registered

From 06/03/2024

To 07/10/2024

Statement of account

Date	Description	Debit	Credit	Balance
	4. PAYMENT FROM PHONE			
11/06/24	UPI-V PRABHAVATHI-998999055@YBL-RF-000 0047-43290270452-PAYMENT FROM PHONE	000041290220452	11/06/24	270.00
13/06/24	UPI-VISWAMBHARAN A-9447504012@YBL-EDR01600 1290-416322278699-PAYMENT FROM PHONE	0000416322278699	13/06/24	2,421.00
13/06/24	UPI-SHADRAWATI THIRUNELVELI BHARATIPI-5022547 948@YESHANKITDYESHBYBLUPI-416556505542- PAYMENT FROM PHONE	0000416556505542	13/06/24	239.00
13/06/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKHDFCBANK -UBIN0554235-41659225067-UPI	000041659225067	13/06/24	10,000.00
13/06/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKHDFCBANK -UBIN0554235-416592250712-UPI	0000416592250712	13/06/24	1,000.00
13/06/24	IMPS-416506162053-LINCHU L-EDBL-XXXXXXX XX43394-LINCHU	0000416506162053	13/06/24	300,000.00
13/06/24	IMPS-416506162072-LINCHU L-EDBL-XXXXXXX XX43394-LINCHU	0000416506162072	13/06/24	60,000.00
16/06/24	UPI-RAVIKANT SRIVASTAVA-7204002095@AXISB -HDFC0000077-416853526825-PAID VIA CRED	0000416853526825	16/06/24	240.00
16/06/24	UPI-SEA SHILL RESIDENCY-Q728693152@YBL- YESHBYBLUPI-453414120039-PAYMENT FROM PH ONE	0000453414120039	16/06/24	414.00
17/06/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKHDFCBANK -UBIN0554235-416964417804-UPI	0000416964417804	17/06/24	3,000.00
17/06/24	IB BILLPAY DR-HDFC92-434155XXXXX9990	MB17133926573T18	17/06/24	2,935.00
17/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-416 996019313-PAYMENT ON CRED	0000416996919313	17/06/24	368.00
17/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-416 910799796-PAYMENT ON CRED	0000416910799786	17/06/24	23,095.00
18/06/24	UPI-REDDUS IN-REDDUS3-PAYU@HDFCBANK-HDFC 0000499-417085489445-UPI TRANSACTION	0000417085489445	18/06/24	1,332.22
18/06/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-453618516485-PAYMENT FROM PHONE	0000453618516485	18/06/24	1,000.00

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 of this statement is that registered with the Bank as at the day of requesting this statement.

State account branch GSTIN-32AAACH27820129

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

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





We understand your world

MR LINCHU LALU
 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 : 13072145
 Account No : 5010054479907 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 : 01/03/2024

To : 07/10/2024

Statement of account

18/06/24	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-REDDYROHETH039@OKJCICI-HDFC 0000549-417052829398-UPI	0000417052829398	18/06/24	5,000.00		491,330.32
20/06/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-453817263490-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-ABHDITH S-Q860429161@YBL-YESB@YBLUP 1-45386730986-PAYMENT FROM PHONE	000045386730986	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- YESB@PTMUPI-417267151453-PAYMENT FROM PH ONE	0000417267151453	20/06/24		510.00	471,320.32
21/06/24	IMPS-417308314737-PRATHYUSI-KLGB-XXXXXX 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-50300991135352-LINC HUL	2024062116543035	21/06/24		50,000.00	393,320.32
21/06/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKJCICI-FD RL0001107-453998319750-UPI	0000453998319750	21/06/24		21,000.00	414,320.32
21/06/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKHDFCBANK -UJBN00554235-4173272500437-UPI	00004173272500437	21/06/24		4,400.00	418,720.32
21/06/24	UPI-REDBUS IN-REDBUS3.PAYU@HDFCBANK-HDFC 0000499-417195919669-UPI TRANSACTION	0000417195919669	21/06/24		2,205.00	416,515.32
22/06/24	UPI-AJMALSHA S-Q176796129@YBL-YESB@YBLUP 1-454079346694-PAYMENT FROM PHONE	0000454079346694	22/06/24		200.00	416,315.32
22/06/24	NWD-416021XXXXXX2279-MCRM6728-KOLLAM	0000417415246051	22/06/24		2,000.00	414,315.32

HDFC BANK LIMITED

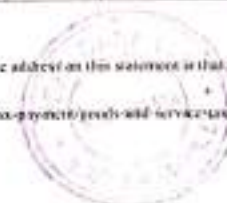
*Closing balance includes funds earmarked for hold and uncleared funds

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:33AAACH1702H129

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, Sector 69, Hapur Marg, Lower Park, Mumbai 400013





We understand your world

MR LINCHU LALU
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTIKADAV BRIDGE
 KARUNAGAPALLY 690573
 KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION,
 KARUNAGAPALLY, DIST-KOLEAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018001690
 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 : 1595 Product Code : 100

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

23/06/24	UPI-AXIS-CRED CLUB@AXISB-UTIB000114-417 596538011-PAYMENT ON CRED	0000417596538011	23/06/24	-40,999.00	373,316.32
24/06/24	UPI-MR HARIPRASAD S-8139867059@ICWIK-IDI B000M143-417683639986-IBOME BALANCE DEPOS	0000417683639986	24/06/24	10,000.00	363,316.32
24/06/24	UPI-CPIL SITE 532-PAYTMQR17UZ1Y4WKT@PAYT M-YESB0PTMUPI-417697538177-PAYMENT FROM PHONE	0000417697538177	24/06/24	563.48	362,752.84
24/06/24	UPI-MUHAMMAD ABDOLACKER -7999298110@YBL- SBIN0070813-454266607149-PAYMENT FROM PH ONE	0000454266607149	24/06/24	3,000.00	359,752.84
24/06/24	UPI-P BABU-PAYTMQR1HWEHDNOHD@PAYTM-YESB0 PTMUPI-417601402595-PAYMENT FROM PHONE	0000417601402595	24/06/24	140.00	359,612.84
24/06/24	UPI-MARIMUTHU ANGAMUTHU-PAYTMQRSUMMVPC2E 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 DILL0001107-417626969215-UPI	0000417626969215	25/06/24	475.00	359,097.84
25/06/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICR01DC0099-4 17757347321-PAYMENT FROM PHONE	0000417757347321	25/06/24	258.00	358,839.84
25/06/24	UPI-SUJIT DEEP-SUJITDEEP477@OKSBI-SBIN0 007123-417703026164-PAYMENT FROM PHONE	0000417703026164	25/06/24	130.00	358,709.84
25/06/24	UPI-CONFIDENCE PETROLEUM-PAYTMQRJ3QIP4YQZ 90@PAYTM-YESB0PTMUPI-417720923098-PAYMINT FROM PHONE	0000417720923098	25/06/24	292.58	358,417.26
25/06/24	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PREDIRECT 2@YBL-YESB0YBLUPI-454399473369-PAYMENT F ROM PHONE	0000454399473369	25/06/24	242.00	358,175.26
25/06/24	UPI-ALUMELAMMA -ANUSRINIVAS293@OKSBI-SB IN0004815-417721732469-PAYMENT FROM PHON E	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 day of requesting.

This statement is

State account branch GSTN: 32AAACH27211123

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

Registered Office Address: HDFC Bank House, Sempati Bazar, Marg, Lower Parel, Mumbai - 400013





Account Branch : KABUNAGAPPALLY
 Address : BHAYANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KABUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 1800260018091600
 OD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 CustID : 130723145
 Account No : 5010054479907 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690240952
 Branch Code : 1505 Product Code : 100

MR. LINCHU LALLU
 KOYTHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P.O,
 KALLUMMOOTTIKADAV BRIDGE
 KABUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 02/10/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance	
25/06/24	UPI-R MOHAN-97406311@YBL-CNRB0000033-45 4397736418-PAYMENT FROM PHONE	0000454397736418	25/06/24	22.00	358,083.26	
25/06/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-45437 5139729-PAYMENT FROM PHONE	0000454375139729	25/06/24	70.00	358,013.26	
25/06/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-45435 1648759-PAYMENT FROM PHONE	0000454351648759	25/06/24	50.00	357,963.26	
25/06/24	UPI-LALLU 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-PAYTMQRPIBGM57LR7@P AYTM-YESB0PTMUPI-417703760295-PAYMENT FR OM PHONE	0000417703760295	25/06/24	78.00	307,885.26	
26/06/24	UPI-R P ENTERPRISES-Q645769428@YBL-YESB0 YBLUPI-454430332846-PAYMENT FROM PHONE	0000454430332846	26/06/24	393.52	307,491.74	
28/06/24	IMPS-418011780974-DREAMPLUG TECHNOLOGIES PRIVATE LIMITED-YESB-XXXXXXXXXXXX6201-PA ID VIA CRED	0000418011780974	28/06/24		1.00	307,492.74
28/06/24	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICICODCB 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		2,168.00	307,361.74
01/07/24	UPI-MOHAMMED SALIH P-PAYTMQRHKV6YWY15@P AYTM-YESB0PTMUPI-418389243201-PAYMENT FR OM PHONE	0000418389243201	01/07/24	1,050.00	306,311.74	
03/07/24	UPI-LALLU K-9774754004@IBL-SBIN0004405-4 55133712730-PAYMENT FROM PHONE	0000455133712730	03/07/24		500.00	306,511.74
06/07/24	IMPS-418814333982-MY ZEEEDCOM-UTIB-XXXXXX XXXXX2030-FOR STUDY	0000418814333982	06/07/24	23,000.00	283,511.74	
11/07/24	IB BILLPAY DR-HDFC92-434155XXXXX9690	MI11151603484T21	11/07/24	6,442.00	277,369.74	
11/07/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKHDFCBANK -UBIN0554235-419340669918-UPI	0000419340669918	11/07/24		49,000.00	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 that on record with the Bank as on the day of preparing this statement.

State account branch GSTIN: 32AAACH1201B1129

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

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





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 : LINCHULALUKPLY@gmail.com
 Cust ID : 130723145
 Account No : 50100544479567 Preferred Customer
 A/C Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 690290052
 Branch Code : 1505 Product Code : 100

MR LINCHULALU
 KOYITHARA KIZHIAKKATHIL
 MARU SOUTH ALUMKADAVU P.O,
 KALLUMMOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

Date	Description	Debit	Credit	Balance
11/07/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 55024550256-PAYMENT FROM PHONE	0000455924550256	11/07/24	3,600.00
13/07/24	UPI-SHJU K.M-9847566692@UPI-HDFC0000662 -419528312024-UPI	0000419528312024	13/07/24	3,250.00
16/07/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 56485214281-PAYMENT FROM PHONE	0000456485214281	16/07/24	7,500.00
17/07/24	UPI-VISWAMBARAN A-9447504012@YBL-FDRL000 1290-41992107705-PAYMENT FROM PHONE	000041992107705	17/07/24	50,000.00
19/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-420 151206622-PAYMENT ON CRED	0000420151206622	19/07/24	18,108.00
19/07/24	UPI-MEENU M OMANAKUTTAN -9207557372-2@YB L-FDRL0002281-420107807031-PAYMENT FROM PHONE	0000420107807031	19/07/24	100.00
19/07/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-456740793236-PAYMENT FROM PHONE	0000456740793236	19/07/24	10,000.00
20/07/24	UPI-REDBUS-REDBUS.RZP@AXISBANK-UTIB00015 06-420259440534-REDBUS	0000420259440534	20/07/24	1,155.00
20/07/24	UPI-SHALU E-SHALU.EDISON@AXL-SBIN001287 9-456878290396-PAYMENT FROM PHONE	0000456878290396	20/07/24	600.00
20/07/24	UPI-SRI PARAMESWARA FUEL-Q520297071@YBL- YLSB0YBLUPI-456893575581-PAYMENT FROM PH ONE	0000456893575581	20/07/24	620.00
20/07/24	UPI-SHALU E-SHALU.EDISON@AXL-SBIN001287 9-456845208081-PAYMENT FROM PHONE	0000456845208081	20/07/24	850.00
20/07/24	UPI-ABDUL RAHMAN-9847131413@IBL-CNRB0000 033-456880552289-PAYMENT FROM PHONE	0000456880552289	20/07/24	130.00
20/07/24	UPI-HARIDEVANN-PAYTMQRJK3TBOWSPU@PAYTM-Y ESB0PTMUPI-420223493772-PAYMENT FROM PHO NE	0000420223493772	20/07/24	108.00
20/07/24	UPI-JAYADEV P-BHARATPE.98070281703@FBPE -FDRL0001382-420271109455-PAYMENT FROM P HONE	0000420271109455	20/07/24	72.00

HDFC BANK LIMITED

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

State account branch GSTIN: 32AAACH2702H1Z9

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 Bagan Marg, Lower Panel, Mumbai 400013





We understand your world

MR. LINTU LALU
KOYITHARA KIZHAKKATHI
MARU SOUTH, ALUMKADAVU P.O.
KALLUM MOOTTIKADAV BRIDGE
KARUNAGAPALLY 690571
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL BUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
CITY : KOLLAM 690518
State : KERALA
Phone no. : 180260018001600
Old Limit : 0.00
Currency : INR
Email : LINTULALUKPLY@GMAIL.COM
Cust ID : 130723145
Account No : 5010054479507 Preferred Customer
A/C Open Date : 16/07/2022
Account Status : Regular
RTGS-NEFT BSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

From : 01/05/2024

To : 07/10/2024

Statement of account

21/07/24	UPI-NOOH HABIBULLAH-HABEEBNII4-3@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-42087293737-REQUES T FROM AMAZO	000042087293737	21/07/24	150.00	258,731.74
22/07/24	UPI-NAWAZ-NK595248@YBL-UTKS0001621-42041 8795407-PAYMENT FROM PHONE	0000420418795407	22/07/24	40.00	258,691.74
23/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTID0000114-420 586296408-PAYMENT ON CRED	0000420586296408	23/07/24	1,774.00	256,917.74
23/07/24	JMPS-420513987084-LOCON SOLUTIONS PRIVAT E LIMITED-YESB-XXXXXXXXXXXX1963-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-7569315321@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	950.00	339,647.74
27/07/24	UPI-SILA 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-UTID0000114-421 004036651-PAYMENT ON CRED	0000421004036651	28/07/24	7.00	338,710.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Consent 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: J2AAACH2702H129

HDFC Bank GSTIN number details are available at <http://www.hdfcbank.com/personal/tracking-payments/online-tax-payment/creds-and-gstin-no>

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





Account Branch: KARUNAGAPPALLY
 Address: BHAVANI TRADE CENTRE,
 HIGHSCHOOL JUNCTION,
 KARUNAGAPPALLY, DIST-KOLLAM
 City: KOLLAM 690518
 State: KERALA
 Phone no: 180026918001609
 GI Limit: 0.00
 Currency: INR
 Email: LINCHEJALALUK.PLY@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: 690250252
 Branch Code: 1505 Product Code: 100

MR. LINCHEJALALU
 KOYIHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P.O.
 KALLUMMOOTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS

Nomination: Registered

From: 01/01/2024

To: 07/10/2024

Statement of account

28/07/24	UPI-AXIS-CRED CLUB@AXISB-UTH0000114-421 025683100-PAYMENT ON CRED	00004210256831109	28/07/24	78,950.00		259,760.74
29/07/24	UPI-EKART-EKART@YBL-YESB0YBLUPI45779951 8812-PAYMENT FOR FMPC39	0000457799518812	29/07/24	656.00		259,104.74
30/07/24	UPI-PARAMESHWARI M-Q900026538@YBL-YESB0 YBLUPI457811651754-PAYMENT FROM PHONE	0000457811651754	30/07/24	45.00		259,059.74
31/07/24	UPI-JAYANTHI KUMAR-RJAYANTHI0022@YBL-SBIN 0021988-457954386917-PAYMENT FROM PHONE	0000457954386937	31/07/24		100.00	259,159.74
31/07/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-457910705572-PAYMENT FROM PHONE	0000457910703572	31/07/24		28,353.00	287,512.74
31/07/24	UPI-RAJIDO-PAYTM-53818343@PAYTM-YESB0PTM UPI-421313047811-00D66A9D515FD4223E	0000421313047811	31/07/24	95.00		287,417.74
01/08/24	UPI-HARSHITHA ENTERPRISE-Q251848057@YBL- YESB0YBLUPI458015729449-PAYMENT FROM PH ONE	0000458015729449	01/08/24	20.00		287,397.74
01/08/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-45803800531-PAYMENT FROM PHONE	000045803800531	01/08/24		500.00	287,897.74
01/08/24	UPI-AVENUE SUPERMARTS LT-INNOVDMARTKA@IC ICI-ICICDDC0099-421419726468-UPI	0000421419726468	01/08/24	932.00		288,829.74
01/08/24	UPI-PULP DRINK LAT-PAYTMQR1541HB7K0NS@PAY TM-YESB0PTMUPI421423681507-UPI	0000421421081507	01/08/24	165.00		288,994.74
02/08/24	UPI-REDBUS INDIA PRIVATE-REDBUSONLINE.G PAY@OKPAYAXIS-UTH0000553-421530929492-U PI	0000421530929492	02/08/24	1,468.95		285,331.79
02/08/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-458115516099-PAYMENT FROM PHONE	0000458115516099	02/08/24		300.00	285,631.79
02/08/24	UPI-U B PRAJWAL-50100501030740@YBL-HDFC B 001759-458160441382-PAYMENT FROM PHONE	0000458160441382	02/08/24	235.00		285,396.79
02/08/24	UPI-A SOWMYA-9347260306@IBL-CNRI0000031- 458100347133-PAYMENT FROM PHONE	0000458100147133	02/08/24	50.00		285,346.79
02/08/24	UPI-MR HURA RAM-Q7678044106@YBL-YESB0YBLU PI438178146417-PAYMENT FROM PHONE	0000458178546417	02/08/24	100.00		285,246.79

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement shall be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement shall be treated as correct with the Bank as on the day of reporting.

0101/10/2024

State account branch: CSIN/JAAAC0220201129

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

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





Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION,
 KARUNAGAPPALLY, DIST. KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002600180/1600
 CD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cst ID : 130723145
 Account No. : 5010054479507 Preferred Customer
 A/C Open Date : 16-07-2022
 Account Status : Regular
 RTGS NEFT IFSC : HDFC0001905 MICR : 690240052
 Branch Code : 1905 Product Code : 100

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

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

05/08/24	UPI-SHALU E-SHALU.EDISON@AXL-SBIN001287 9-458455281972-PAYMENT FROM PHONE	0000458455281972	05/08/24		158.00	312,028.79
06/08/24	UPI-VIKNESH G-VIKNES10G9362@OKHDFCBANK-IND FC0001505-421918946356-UPI	0000421918946356	06/08/24	10,000.00		302,028.79
06/08/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN004405-421919688904-UPI	0000421919688904	06/08/24	450.00		301,578.79
06/08/24	UPI-ASLAM H-ASLAMDON2096@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 9-458504489509-PAYMENT FROM PHONE	0000458504489509	06/08/24		150.00	301,648.79
06/08/24	NEFT CR-ICIC0099999-POPULAR MOTOR VENTUR ES LLP-LINCHU L-CM54384630610	000CMS4384630610	06/08/24		4,597.00	306,245.79
07/08/24	IB BILLPAY DR-HDFCSX-651029XXXXXX9601	MB07093756719711	07/08/24	295.00		305,950.79
07/08/24	NEFT CR-SBIN000TBU-ITD TAX REFUND 2024-2 5 BBXPL30321-LINCHU LALU-SBIN12422021968 4	SBIN124220219684	07/08/24		28,190.00	334,140.79
07/08/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN004405-422061797402-UPI	0000422061797402	07/08/24	250.00		333,890.79
07/08/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-422067046393-UPI	0000422067046393	07/08/24	99.00		333,791.79
07/08/24	UPI-MULAMOOTIL CAR PALAC-PAYTMQR1PC74GZM 2M@PAYTM-YESB0PTMUPI-422068213475-UPI	0000422068213475	07/08/24	660.00		333,331.79
07/08/24	UPI-SURABHED WO SASI-9744959831@YBL- CORP0000345-422035938341-PAYMENT FROM PFI ONE	0000422035938341	07/08/24		1.00	333,332.79
08/08/24	UPI-REDDHUS REDBUS20US@YBL-YESB0YBLUPI-45 KT14846467-PAYMENT FOR ES6FHD	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		332,085.29
08/08/24	UPI-ASWAS COMMUNITY	0000422103621909	08/08/24	416.00		331,669.29

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Customs of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address as on this statement is that on record with the Bank as at the date of generating this statement.

State account branch GSTN:32AAAC327020129

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

Registered Office Address: HDFC Bank House, Venzapudi Bopet Marg, 5 near Park, Mumbai 400013





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 : 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

MIR LINCHULALU
 KOYTHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTTIKADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	PHAR-PAYTMQR1KKELGQ8 JW@PAYTM-YESB0PTMUPI-422103621909-PAYMENT FROM PHONE				331,603.39
05/08/24	UPI-CAKES AND CAKES BAKE-PAYTMQR10BD7H@PAYTM-YESB0PTMUPI-422130862856-PAYMENT FROM PHONE	0000422130862856	08/08/24	65.00	
08/08/24	NEFT CR-ICIC00099999-POPULAR MOTOR VENTURES LLP-LINCHU L-CMS4392442775	000CMS4392442775	08/08/24		2,874.00
09/08/24	UPI-BOSFIN TECHNOLOGIES-PAYTMQR57FXHG@PAYTM-YESB0PTMUPI-422274411599-PAYMENT FROM PHONE	0000422274411599	09/08/24	200.00	
09/08/24	UPI-SHREE SKANDA ENTERPR-PAYTMQR1MJ39ZGAWM@PAYTM-YESB0PTMUPI-422248104327-PAYMENT FROM PHONE	0000422248104327	09/08/24	130.00	
10/08/24	IB BILLPAY DR-HDFC92-434135XXXXX9690	MB10114131187E75	10/08/24	18,238.00	
12/08/24	CC 000434155XXXXX9690 AUTOPAY SI-TAD	000000006423942	12/08/24	3,000.00	
12/08/24	UPI-SHALU E-SHALU,EDISON@AXL-SBIN0012879-459195398337-PAYMENT FROM PHONE	0000459195398337	12/08/24		6,780.00
13/08/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKICICI-FDRL0001107-422634345725-UPI	0000422634345725	13/08/24		30,000.00
13/08/24	UPI-LINCHU L-LINCHULALUKPLY-2@OKIHDFCBANK-UBEN0554235-422613274208-UPI	0000422613274208	13/08/24		40,000.00
13/08/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-42263630483-PAYMENT ON CRED	000042263630483	13/08/24	516.35	
13/08/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-422668454226-PAYMENT FROM PHONE	0000422668454226	13/08/24	4,866.00	
13/08/24	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0099-422600486697-CREDUSER	0000422600486697	13/08/24		4,866.00
13/08/24	UPI-LINCHU L-CC-9190485329762951@AXISBANK-UTID0000000-422601689103-PAYMENT FROM PHONE	0000422601689103	13/08/24	4,866.00	
14/08/24	IMPS-422718972735-LOCON SOLUTIONS PRIVAT	0000422718972735	14/08/24		175,000.00
					559,267.04

HDFC BANK LIMITED

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

State account branch GSTIN: 32AAACH1702H1274

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

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





We understand your world

MR LINCHU LALU
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 : 5010054479507 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 : 01/03/2024

To : 07/10/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	E LIMITED-YESB-XXXXXXXXXX1963-RENT FROM SURESH				
14/08/24	06421530011019-TPT-PAYMENT-CHITTHULURU S URESH	000000195199472	14/08/24	175,000.00	384,287.04
16/08/24	UPI-RAJITILAK SWEETS-PAYTMQR13QV16@PAYM-YESB0PTMUPI-422941712425-PAYMENT FROM PHONE	0000422941712425	16/08/24	74.00	384,213.04
17/08/24	UPI-JANAPRIYA FOOD MART-GPAY-11244366986 @OKBIZAXIS-UTIB0000553-423066808973-PAYMENT FROM PHONE	0000423066808973	17/08/24	13.00	384,200.04
17/08/24	UPI-SANTOSHISING-SANTOSHISING80661@YBL-KARB0000559-423039878143-PAYMENT FROM PHONE	0000423039878143	17/08/24	30.00	384,170.04
17/08/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PTYBL-YESB0PTMUPI-423075200893-PAYMENT FROM PHONE	0000423075200893	17/08/24	29.00	384,141.04
17/08/24	UPI-PREETI D S-PAYTMQR161TBDH7@PAYTM-YESB0PTMUPI-423002872583-PAYMENT FROM PHONE	0000423002872583	17/08/24	240.00	383,901.04
17/08/24	UPI-JUICY-PAYTMQR3KGZAGLKP4@PAYTM-YESB0PTMUPI-423065765165-PAYMENT FROM PHONE	0000423065765165	17/08/24	100.00	383,801.04
18/08/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-UTIB000100-423169150048-PAY FOR INTENT	0000423169150048	18/08/24	235.00	383,566.04
18/08/24	UPI-SHILPA MAHADEVAPPA-PAYTM.S10UUSO@PTY-YESB0MCHUPL-423112985759-PAYMENT FROM PHONE	0000423112985759	18/08/24	80.00	383,486.04
18/08/24	UPI-JANAPRIYA FOOD MART-GPAY-11244366986 @OKBIZAXIS-UTIB0000553-423150494878-UPI	0000423150494878	18/08/24	40.00	383,446.04
18/08/24	UPI-AVENUE SUPERMARTS LT-INNOVDMARTKA@ICICI-ICIC0DC0099-423168385842-PAYMENT FROM PHONE	0000423168385842	18/08/24	107.00	383,339.04
18/08/24	UPI-TRENT LIMITED-TRENTZUDIO@YBL-YESB0YB	0000459785493422	18/08/24	1,398.00	381,941.04

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

State account branch GSTN:32AAAC18270HEZ9

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, Senapati Bapat Marg, Lower Park, Mumbai 400013





Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION,
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no. : 18002800-18001600
 DD Limit : 0.00
 Currency : INR
 Email : LINCHULALUKPLY@GMAIL.COM
 Cust ID : 130721945
 Account No : 50100544279507 Preferred Customer
 A/C Open Date : 15-07-2022
 Account Status : Regular
 RTGS/NEFT FSC : HDFC0001505 MICR : 600240052
 Branch Code : 1505 Product Code : 100

MR LINCHU LALU
 KOYITHARA KIZHAKKATHIL
 MARI SUTTI, ALUMKADAVU P O,
 KALLUM MOGI TRADAV BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024 To : 07/10/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
25/08/24	UPI-L/DAYAKUMAR U-8792386236@YBL-BARB0V1H GDU460409761886-PAYMENT FROM PHONE	0000460409761886	82.00		412,571.04
25/08/24	UPI-A SOWMYA-9347266300@IBL-CNRB0000033- 460410919052-PAYMENT FROM PHONE	0000460410919052	30.00		412,541.04
25/08/24	UPI-RGITHI M-9738650074@YBL-HDFC0000549- 70243316255-PAYMENT FROM PHONE	0000703413316255		6,500.00	419,041.04
26/08/24	NWD-416021XXXXXX2279-TMB41201-ALAPPUZIA	0000421907356181	500.00		418,541.04
26/08/24	NWD-416021XXXXXX2279-TMB41201-ALAPPUZIA	0000421907360573	500.00		418,041.04
26/08/24	UPI-LALU K-9774754004@IBL-SBIN0004405-3 32728228179-PAYMENT FROM PHONE	0000332728228179		650.00	418,691.04
26/08/24	UPI-SHA VAHAB -SHAVAHAB30-3@OKHDFCBANK-F DRL0001107-423981834431-UPI	0000423981834431		6,500.00	412,191.04
28/08/24	UPI-ASWAS COMMUNITY ZHAR-PAYTMQR IKKELGO8 JW@PAYTM-YESB0PTMUP1-424100966643-UPI	0000424100966643		534.00	411,657.04
29/08/24	UPI-SURESH CHITTHIRULURU-SURESHRELOADED-1@ OKAXIS-AUBL0002670-424214487069-UPI	0000424214487069		60,000.00	351,657.04
29/08/24	IMPS-424212372764-MY ZEEDCOM-UTIB-XXXXXX XXXXX2030-2 PAYMENT LOGISTIC ENGINEERING SLOVENIA	0000424212372764		35,000.00	316,657.04
29/08/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKICICI-FD RL0001107-460878034390-UPI	0000460878034390		24,000.00	340,657.04
30/08/24	UPI-LALU K-LALU K173489@OKSBI-SBIN00044 05-424360268862-UPI	0000424360268862		2,000.00	338,657.04
30/08/24	IB FD PREMAT PRINCIPAL-50300894388263	0000000000000000		25,000.00	363,657.04
30/08/24	IB FD PREMAT INT PAID-50300894388263	0000000000000000		883.00	364,540.04
30/08/24	IB FD PREMAT PRINCIPAL-50300991135352	0000000000000000		50,000.00	414,540.04
30/08/24	IB FD PREMAT INT PAID-50300991135352	0000000000000000		335.00	414,875.04
30/08/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKICICI-FD RL0001107-460954309948-UPI	0000460954309948		3,000.00	417,875.04
30/08/24	UPI-LALU K-9774754004@IBL-SBIN0004405-8 54575010936-PAYMENT FROM PHONE	000054575010936		100.00	417,975.04

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 shall be treated as the address of the account holder with the Bank as at the day of reporting this statement.
 Static account branch GSTIN:32AAACH1928H129
 HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payments/qr-cod-service-tax>
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400013





We understand your world

MIR LINCHU LALU
 KOYITHARA KIZHAKKATHIL
 MARU SOUTH, ALUMKADAVU P O,
 KALLUM MOOTIKADAVU BRIDGE
 KARUNAGAPPALLY 690573
 KERALA INDIA
 JOINT HOLDERS :

Account Branch Address: KARUNAGAPPALLY
 DEIVANI TRADE CENTRE,
 DEVI SCHOOL BUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 KOLLAM 690518
 KERALA
 City: KOLLAM 690518
 State: KERALA
 Phone no: 1800260018001800
 CDE Limit: 0.00
 Currency: INR
 Email: LINCHULALU@UPI.ViaGMAIL.COM
 Cust ID: 130725145
 Account No: 5010054429503 Preferred Customer
 A/C Open Date: 16/07/2022
 Account Status: Regular
 RTGS NEFT USE: HDFC0001505 MUR - 69020052
 Branch Code: 1505 Product Code: 100

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

30/08/24	UPI-HAJIRA E-SHIRA281@OKAXIS-UBIN0903451 -424393209705-UPI	0000424393209705	30/08/24	500.00		417,875.04
31/08/24	IMPS-424414326297-MY ZED/COM-UTIB-XXXXXX XXXXX2050-TUITION FEE FOR SLOVENIA LOGIS TIC COURSE	0000424414326297	31/08/24	378,500.00		58,975.04
31/08/24	UPI-RENJITH C-RENJITHCHANDRANPILLAI21@ OKSBI-SBIN0008626-424435258247-UPI	0000424435258247	31/08/24	4,178.00		34,797.04
31/08/24	UPI-LALU K-0774754004@IBL-SBIN0004405-5 05928651422-PAYMENT FROM PHONE	0000505928651422	31/08/24		4,200.00	38,997.04
02/09/24	UPI-JIBIN T-JIBINTHAIHA-1@OKSBI-SBIN0018 827-424657049111-UPI	0000424657049111	02/09/24	1,000.00		37,997.04
03/09/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKICIC3-FD RL0001107-461301602783-UPI	0000461301602783	03/09/24		42,000.00	79,997.04
03/09/24	UPI-SHALU E-SHALU EDISON@YBL-SBIN001287 9-726698070988-PAYMENT FROM PHONE	0000726698070988	03/09/24		10,000.00	89,997.04
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-XXXXXXX883 8-LINCHU	0000424821669906	04/09/24		1.00	79,998.04
05/09/24	IMPS-424910900661-LALU K-SBIN-XXXXXXX883 8-NULL	0000424910900661	05/09/24		300.00	80,098.04
05/09/24	UPI-EKART-EKART@YBL-YESBOYBLUPI-46153203 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-XXXXXXX883 8-NULL	0000424911958609	05/09/24		1.00	279,799.04
05/09/24	IMPS-424914549717-LALU K-SBIN-XXXXXXX883 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
06/09/24	UPI-NEW MOBILE ZONE-VYAPAR.170603826590@	0000425085452139	06/09/24	57,700.00		422,099.04

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 at the day of requesting this statement.

State account branch GSTIN: 32AAAC12782H1Z9

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/asking-payments/online-tax-payments/gst-in-and-sec-125a>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400011





We understand your world

MIR LINCHU LALU
KOYITHARA KEZILAKKATTI
NARU SOUTH, ALUMKADAVU P O,
KALLUMMOOTTIKADAV BRIDGE
KARUNAGAPPALLY 690573
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KARUNAGAPPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPPALLY, DIST-KOLLAM
KOLLAM 690518
City : KOLLAM
State : KERALA
Phone no : 18002600 18001600
DD Limit : 0.00
Currency : INR
Email : LINCHULALUPLY@GMAIL.COM
Cust ID : 130723145
Account No : 9010054479507 Preferred Customer
A.C Open Date : 16-07-2022
Account Status : Regular
RTGS NEFT IESC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

From : 01-03-2024

To : 07-10-2024

Statement of account

06/09/24	HDFCBANK-HDFC0000001-425085452139-PAYMENT FROM PHONE					
06/09/24	UPI-ARIPPACHILA NADAN V-Q578013449@YBL-YESB@YBLUPI-461675964130-PAYMENT FROM PHONE	0000461675964130	06/09/24	586.00		421,553.04
06/09/24	NEFT CR-MAHB0000381-SRINIVAS UNIVERSITY- LINCHU L-MAHBH24250312960	MAHBH24250312960	06/09/24		265,000.00	706,553.04
06/09/24	UPI-PARABRAHMAN PETROLEU-PAYTMQRAB7FB585 SE@PAYTM-YESB@PTMUPI-425053097949-PAYMENT FROM PHONE	0000425033097949	06/09/24	220.00		706,333.04
06/09/24	50100476078193-TPT-PAYMENT RETURN-AMALA MURALI	0000000297055844	06/09/24	200,000.00		506,333.04
06/09/24	UPI-VIKNESH G-VIKNESHG9362@OKHDFCBANK-IDD FC0001505-425087873591-UPI	0000425087873591	06/09/24	10,000.00		496,333.04
06/09/24	UPI-LALU K-9774754004@IBL-SBIN0004405-7 90146662909-PAYMENT FROM PHONE	0000790148662909	06/09/24		90,000.00	586,333.04
06/09/24	UPI-LALU K-9774754004@IBL-SBIN0004405-5 77100909185-PAYMENT FROM PHONE	0000577100909185	06/09/24	4,000.00		590,333.04
06/09/24	UPI-LALU K-9774754004@IBL-SBIN0004405-2 6060903650-PAYMENT FROM PHONE	000026060903650	06/09/24	2,000.00		592,333.04
06/09/24	IMPS-42510325401-SHALU EDISON-SBIN-XXXX XXX0690-PAYMENT RETURN	0000425022348955	06/09/24	100,000.00		492,333.04
06/09/24	UPI-MUTIAMMED MUSAMMIL S-BAFIZMUZAMMILBIN SIAJI@OKHDFCBANK-FDRL0001289-42501195629 6-PAYMENT FROM PHONE	0000425011956296	06/09/24	253.00		492,100.04
07/09/24	50100557445400-TPT-PAYMENT-VIKNESH G	0000000110368586	07/09/24	50,000.00		442,100.04
07/09/24	IMPS-425110325401-SHEELA S-IDIB-XXXXXX67 09-VIKNESH PAYMENT	0000425110325401	07/09/24	50,000.00		392,100.04
07/09/24	UPI-VIKNESH G-VIKNESHG9362@OKHDFCBANK-IDD FC0001505-425102999157-UPI	0000425102999157	07/09/24	25,000.00		367,100.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds.

Content of this statement will be considered correct if no error is reported within 10 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of preparing this statement.

State account branch GSTIN:32AAAC1027001179

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, Scmpati Bagan Marg, Lower Parel, Mumbai - 400013





We understand your world

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

Account Branch : KARUNAGAPPALLY
 Address : BHAVANI TRADE CENTER,
 HIGI SCHOOL JUNCTION
 KARUNAGAPPALLY, DIST-KOLLAM
 City : KOLLAM 690518
 State : KERALA
 Phone no : 18002100/18001600
 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 : 01/03/2024

To : 07/10/2024

Statement of account

07/09/24	UPI-LINCHU L-LINCHULALUKPLY-1@OKICICI-FD RL0001107-461704132962-UPI	0000461704132962	07/09/24		58,000.00	425,100.04
07/09/24	IB BILLPAY DR-HDFC92-434155XXXXX0660	MB07143822693T42	07/09/24	68,177.00		356,923.04
07/09/24	UPI-NABEEL N-NABEELKAROL-1@OKICICI-FDRLD 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-INDB0000001-425165820224-PAYMENT FROM PHONE	0000425165820224	07/09/24	315.00		393,308.04
07/09/24	UPI-JOJI MON G-JOJIG007@OKIHDFCBANK-FDRLD 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-VIKNESHG9362@OKIHDFCBANK-HD FC0001505-425258815739-UPI	0000425258815739	08/09/24	4,000.00		339,308.04
08/09/24	UPI-MANDASSERIL FUELS-Q767370715@YBL-YES BOYBLUPI-461086263781-PAYMENT FROM PHONE	0000461886263781	08/09/24	120.00		339,188.04
08/09/24	UPI-MR VENU GOPAL-PAYTMQR558CG7@PAYTM-YE SB0PTMUPI-425257979181-PAYMENT FROM PHON E	0000425257979181	08/09/24	29.00		339,159.04
08/09/24	UPI-SHAWARMAX-PAYTMQR2810050501017035LP7 NP5HF@PAYTM-YESB0PTMUPI-425254107971-PAY MENT FROM PHONE	0000425254107971	08/09/24	120.00		339,039.04
08/09/24	UPI-NABEESATHI M-PAYTMQR1ULKDRGVXM@PAYTM- YESB0PTMUPI-425229750673-PAYMENT FROM PH ONE	0000425229750673	08/09/24	240.00		338,799.04
08/09/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DS@HDFCBANK-HDFC000001-425282581762-LI I MANDATE	0000425282581762	08/09/24	499.00		338,300.04
09/09/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044	0000425311583538	09/09/24		625.00	338,925.04

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 existing with the Bank as of the day of requesting this statement.

State account branch GSTIN:32AAACH12182H1Z9

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

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400017





We understand your world

MR LINCHU JALI
 KOYTHARA KIZHAKKATHI
 MARU SOUTH, AIUMKADAVU P.O,
 KALILUMMOOTIKADAV BRIDGE
 KARUNAGAPALLY 690571
 KERALA INDIA
 JOINT HOLDERS :

Account Branch: KARUNAGAPALLY
 Address: BHAVANI TRAJA CENTRE,
 HRAJASTHODI, ERICIDON
 KARUNAGAPALLY, DIST KOLLAM
 City: KOLLAM
 State: KERALA
 Phone no: 18002609100/1000
 GD Limit: 0.00
 Currency: INR
 Email: LINCHUJALI@PLYSGMAIL.COM
 Cust ID: 130723145
 Account No: 50100544499507 - Preferred Customer
 A/C Open Date: 15/07/2022
 Account Status: Regular
 RTGS/NEFT ID: HDFA0001505 MICR: 69020052
 Branch Code: 1505 Product Code: 109

Nomination: Registered

From: 01/01/2024

To: 07/10/2024

Statement of account

09/09/24	05-425311583538-UPI UPI-KSEKHARAN SVL1AYUDHI@PCLKSEKHARAN@H AVARA000000001@YBL-YESID@YBLUPI-46195175 0580-PAYMENT FOR GTZ237	0000461951750569	09/09/24	260.00		338,665.04
09/09/24	UPI-VIKNESHG-VIKNESHG9362@OKICICI-UBIN0 554235-425372068408-UPI	0000425372068408	09/09/24	4,000.00		334,665.04
09/09/24	UPI-AJITHU-UNNIKUTANI11@OKAXIS-SIBL00005 54-461912365569-UPI	0000461912365569	09/09/24		150.00	334,835.04
09/09/24	UPI-AJITHU-UNNIKUTANI11@OKAXIS-SIBL00005 54-461934786171-UPI	0000461934786171	09/09/24		125.00	334,940.04
09/09/24	UPI-SHINAJ-PAYTMQR15787V64F5@PAYTM-YESID0 PTMUIPI-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-YTSB@YBLUPI-46200649 1541-PAYMENT FOR FMPC40	0000462006491541	10/09/24	945.00		333,595.04
10/09/24	UPI-VIKNESH G-VIKNESHG9362@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 D80000006-425411937642-PAYMENT FROM PHON E	0000425411937642	10/09/24	177.00		323,418.04
11/09/24	UPI-RIJIN VARGHESE-RIJINVG02@OKICICI-FDR E0001065-425563641062-FOR 2 NUMBER PLAT	0000425563641062	11/09/24	1,700.00		321,718.04
11/09/24	UPI-AJITHU-UNNIKUTANI11@OKAXIS-SIBL00005 54-425582149185-UPI	0000425582149185	11/09/24	590.00		321,128.04
11/09/24	UPI-AJITHU-7907671237@PTYES-SIBL0000554- 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 M	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 of account is correct with the Banker at the day of requesting this statement.

State account branch GSTIN:32AAACH2903H1Z9

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, Scarp Hill Bapat Marg, Lower Panel, Mumbai - 400015





We understand your world

MIR LINCHU LALU
KOYITHARA KIZHAKKATHIL
MARU SOLITE, 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 : 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/NFT IFSC : HDFC0001505 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
11/09/24	UPI-ABIN HENRY AUGUSTIN-8111951410@PTYES -HDFC000203-462143151422-SENT FROM PAYT M	0000462143151422			411,130.04
11/09/24	UPI-SMART KARUNAGAPPALLY-2317946161424-0 1@BIOPAY-ICIC0000541-425566884039-PAYMEN T FROM PHONE	0009425566884039	1,291.62		409,838.42
11/09/24	UPI-LALQILA RESTAURANT-POS.11329596@INDU S-INDB0000001-425506995513-PAYMENT FROM PHONE	0000425506995513	179.00		409,659.42
11/09/24	UPI-LALQILA RESTAURANT-POS.11329596@INDU S-INDB0000001-425512280043-PAYMENT FROM PHONE	0000425512280043	147.00		409,512.42
11/09/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-425551707452-UPI	0000425551707452		1,000.00	410,512.42
12/09/24	CC 000434155XXXXX0690 AUTOPAY SI-TAD	0000000612924173	2,999.00		407,513.42
12/09/24	UPI-SHALU E-SHALU EDISON@YBL-SBIN001287 9-462238322973-PAYMENT FROM PHONE	0000462238322973	58,490.00		349,023.42
12/09/24	UPI-SHALU E-SHALU EDISON@YBL-SBIN001287 9-304300105050-PAYMENT FROM PHONE	0000304300105050		850.00	349,873.42
12/09/24	UPI-LALU K-LALU K173489@OKSBI-SBIN00044 05-425666857909-UPI	0000425666857909		375.00	350,248.42
12/09/24	UPI-MOHAMMED HANEEF-HANEEF DON082@OKICICI -KARB0000128-425668732933-ALLOYS	0000425668732933	25,400.00		324,848.42
12/09/24	UPI-VKJANARDHANAN PILLAL-Q774938501@YBL- YESBYBLUPI-462265617672-PAYMENT FROM PH ONE	0000462265617672	220.00		324,628.42
12/09/24	UPI-VIKNESHI G-VIKNESHI G9162@OKICICI-UBIN0 55-4235-425628812916-UPI	0000425628812916	5,000.00		319,628.42
13/09/24	UPI-LINCHU L-LINCHULALU/KPLY-1@OKICICI-FD RL0001107-462150722756-UPI	0000462150722756		19,000.00	338,628.42
13/09/24	UPI-NIKHILDAS V P-NIKHILDHIZ-2@OKHDFCBANK	0000425746554514	10,000.00		328,628.42

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 that on record with the Bank as at the day of scanning.

State account branch GSTIN: 32AAACH2701H2Z9

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

Registered Office Address: HDFC Bank House, Sector 18, Post Bag, Lower Panel, Mumbai 400013





MR LINCHU LALU
 KOYITHARA KIZILAKKATHIL
 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
 KOLLAM 690573
 City :
 State : KERALA
 Phone no. : 18002600 18001800
 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 MICR : 690240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	-HDFC0001505-42574654514-UPI				278,628.42
13/09/24	50100557445613-TPT-VIKNESH PAYMENT-NIKHIL LDAS V P	000000188918579	50,000.00		228,628.42
13/09/24	UPI-VIKNESH G-VIKNES10G9362@OKICIC3-UBIN0 554235-425750403092-UPI	0000425750403092	13,000.00		215,628.42
13/09/24	UPI-ABIN HENRY AUGUSTIN-8111951410@PTYES -HDFC0000203-425796630043-SENT FROM PAYT M	0000425796630043		10,000.00	225,628.42
13/09/24	UPI-AJITHU-UNNIKUTANI111@OKAXIS-SIBL00005 54-425796034637-UPI	0000425796034637		170.00	225,798.42
13/09/24	UPI-KP KUTTAPPAN HP DEAL-KPKUTTAPPAN5678 @FBL-FDRL0001107-425793856320-PAYMENT FR OM PHONE	0000425793856320	120.00		225,678.42
13/09/24	UPI-NABEEL N-NABEELKAROL-1@OKICIC3-FDRL0 001107-425777207552-UPI	0000425777207552	640.00		225,038.42
14/09/24	UPI-LOGINLOGISTICS AISP-GPAY-1120930303 1@OKBIZAXIS-UTIB0000553-425827306728-PAY MENT FROM PHONE	0000425827306728	600.00		224,438.42
14/09/24	UPI-VIJANARDHANAN PILLAL-Q175493316@YBL- YESB0YBLUPI-462417804992-PAYMENT FROM PH ONE	0000462417804992	220.00		224,218.42
14/09/24	UPI-AISWARYA RAJEEVAN-AISWARYARAJEE769@ OKSBI-SBIN0004405-425875899600-UPI	0000425875899600		1,000.00	225,218.42
14/09/24	UPI-MR LENEX Y-9747016506@INDIANBANK-IDI B0007206-425815456332-UPI	0000425815456332	10,000.00		215,218.42
14/09/24	UPI-MUMTHAZ FUELS-PAYTMQR3KOGFLTFJV@PAYT M-YESB0PTMUPI-425882153229-PAYMENT FROM PHONE	0000425882153229	700.00		214,518.42
14/09/24	UPI-SHALU E-SHALU.EDISON@YBL-SBIN001287 9-241648977537-PAYMENT FROM PHONE	0000241648977537		17,000.00	231,518.42
14/09/24	UPI-LALU K-LALUK173489@OKSBI-SBIN00044	0000425896398546		650.00	232,168.42

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 that recorded with the Bank as at the day of reporting.

For statement

State account branch GSTIN: 33AAACH2700H129

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/tracking-payments/on-line-tax-payments/pools-and-activities-tax>

Registered Office Address: HDFC Bank House, Scorpia Bapn Marg, Lower Panel, Mumbai 400013





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

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

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

14/09/24	05-425896398546-UPI UPI-SUNNY B KURUVELIL-SUNNYBKURUVELIL199 3@OKAXIS-FDRL0001459-425828161166-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-JUICY-PAYTMQR5739GW@PAYTM-YESB0PTMUP 1-425913190967-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-NIZAMUDEEN 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-ICIC0DC0099-426084492338-UPI	0000426084492338	16/09/24	250.90		273,665.52
16/09/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044 05-426094386879-UPI	0000426094386879	16/09/24		600.00	274,265.52
16/09/24	UPI-SHEJEER J-SHEJEERJAMALUDEEN2@OKAXIS- UTIB0002175-426018518756-UPI	0000426018518756	16/09/24		16,998.00	291,263.52
16/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-426 005112187-PAYMENT ON CRED	0000426005112187	16/09/24	35,996.00		255,267.52
16/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-426 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
17/09/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-46276	0000462762742878	17/09/24			254,320.01

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 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-payment/goods-and-services-tax>

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





We understand your world

MR LINCHU LALU
KOYITHARA KIZHAKKATHIL
MARU SOUTIL 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 : LINCHULALUKPI.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 MICR : 690240052
Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

17/09/24	2742878-PAYMENT FROM PHONE UPI-AJITHU-UNNIKUTAN111@OKAXIS-SIBL00005 54-426151046382-UPI	0000426151046382	17/09/24	225.00	254,095.01
17/09/24	UPI-VIKNESH G-VIKNESHG9362@OKICICI-UBINO 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-KLGB0000565-426167200672-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-SHALU.EDISON@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-SHALU.EDISON@YBL-SBIN001287 9-376983739453-PAYMENT FROM PHONE	0000376983739453	18/09/24	1,300.00	221,304.01
18/09/24	UPI-MOMZZ AUTOMOTIVE-PAYTMQRFP97QP55YQ1@P AYTM-YESB0PTMUPI-426275387834-PAYMENT FR OM PHONE	0000426275387834	18/09/24	1,200.00	220,304.01
18/09/24	UPI-SHEBEER S-SHABEERSHABEERCLASSIC@OKS BI-SBIN0071120-426274412000-PAYMENT FROM PHONE	0000426274412000	18/09/24	1,200.00	218,604.01
18/09/24	UPI-ANSHAD N-9747382124@YBL-FDRL0001107- 426283955404-PAYMENT FROM PHONE	0000426283955404	18/09/24	1,200.00	219,804.01
18/09/24	UPI-NAZILA NAZAR-PAYTMQR1HFN959EJB@PAYTM -YESB0PTMUPI-426278660216-UPI	0000426278660216	18/09/24	900.00	218,904.01
18/09/24	UPI-AHAMMED KUNJU A-9846701209@OKBIZAXI S-UTIB0000553-426280087218-UPI	0000426280087218	18/09/24	850.00	218,054.01

HDFC BANK LIMITED

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State account branch GSTIN: 32AAAC18270218129

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

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





MR LINCHU LALU
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. : 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 : 01/03/2024

To : 07/10/2024

Statement of account

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-LALU.K173489@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-PAYTMQR2810050501017G35LP7 NPSHF@PAYTM-YESB0PTMUPI-426202953627-PAY 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 DRL0001107-426312394275-UPI	0000426312394275	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-JIO 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-LALU.K173489@OKSBI-SBIN00044 05-426549823324-UPI	0000426549823324	21/09/24		550.00	220,785.01
21/09/24	UPI-ANWERSHA	0000426511867515	21/09/24	50.00		220,735.01

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 day of requesting this statement.

State account branch GSTN-32AAAACH170201129

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, Scaupali Bapat Marg, Lower Panel, Mumbai 400013





We understand your world

MR LINCHU LALU
 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 : 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 : 01/03/2024

To : 07/10/2024

Statement of account

	B-ANWERBASHHEERKNPLY@OKHDFCB ANK-FDRL0001107-426511867515-UPI					
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-PAYTMQRJRI GRC0HKZ@PAYT M-YESB0PTMUPI-426566518568-PAYMENT FROM PHONE	0000426566518568	21/09/24	300.00		220,735.01
22/09/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-426644967613-UP I MANDATE	0000426644967613	22/09/24		199.00	220,536.01
22/09/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-426644964230-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-BASHIPA BABU-BASHPARAJESH@OKHDFCBANK- SIBL0000202-426642965556-UPI	0000426642965556	22/09/24		500.00	220,217.01
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		5,000.00	210,466.01
24/09/24	UPI-ABHIRAMI U-ABHIRAMIU3@OKSBI-SBIN007 1120-426874423627-UPI	0000426874423627	24/09/24		2,600.00	213,066.01
25/09/24	UPI-RATNA BEGUM-8720963548@YBL-SBIN0002 065-463515304782-PAYMENT FROM PHONE	0000463515304782	25/09/24		300.00	212,766.01

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN-32AAAACH2702H129

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, Scorpia Bapat Marg, Lower Park, Mumbai 400013





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

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

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

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@INDUS-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-KARUNAGAPALLY	000000000005362	26/09/24	20,000.00		94,227.01
26/09/24	ATW-416021XXXXXX2279-CHKPY001-KARUNAGAPALLY	000000000005363	26/09/24	20,000.00		74,227.01
26/09/24	ATW-416021XXXXXX2279-CHKPY001-KARUNAGAPALLY	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-UTIB0000114-427089198387-PAYMENT ON CRED	0000427089198387	26/09/24		1,356.58	39,370.43
27/09/24	UPI-EKART-EKART@AXL-UTIB0AXLUPI-427146857894-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-SBIN0004405-463701562918-PAYMENT FROM PHONE	0000463701562918	27/09/24		800.00	37,620.43
27/09/24	UPI-LALU K-9774754004@IBL-SBIN0004405-463783606833-PAYMENT FROM PHONE	0000463783606833	27/09/24		275.00	37,345.43
27/09/24	UPI-ANSARUDEEN-PAYTMQR281005050101LEEQL5DHAMN9@PAYTM-YESB0PTMUPI-427160618490-PAYMENT FROM PHONE	0000427160618490	27/09/24		30.00	37,315.43
27/09/24	UPI-ANIL KUMAR R-Q424716672@YBL-YESB0YBL	0000463704143451	27/09/24		160.00	37,155.43

HDFC BANK LIMITED

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State account branch GSTN:32AAAC12702H129

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, Senapati Bapat Marg, Lower Park, Mumbai 400013





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 MARU SOUTH, ALUMKADAVU P O,
 KALLUM NIKOTTIKADAY 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 : LINTHULALUKPLY@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 : 01/03/2024

To : 07/10/2024

Statement of account

28/09/24	UPI-463704143451-PAYMENT FROM PHONE	0000463808475699	28/09/24		24,998.00	62,153.43
28/09/24	UPI-SHEJEEER J-SHEJEEERJAMALUDEEN2@TOKANIS- UTB0002175-463808475699-UPI	0000427203554369	28/09/24		21,700.00	85,853.43
28/09/24	UPI-VISAKH VIJAYAN-VISHAKVIJAYAN25-1@OK SBI-SBIN0070282-427203554369-UPI	0000463872324761	28/09/24	23,698.00		62,155.43
28/09/24	UPI-CHITTHULURU SURESH-8921392228@YBL-HD FC0000642-463872324761-PAYMENT FROM PHON E	0000427341676136	28/09/24	60.00		62,095.43
29/09/24	UPI-SWAGATH FUELS-PAYTMQR2810050501011XI JICVIW300@PAYTM-YESB0PTMUPI-427341676136 -PAYMENT FROM PHONE	0000463903175776	29/09/24		950.00	63,045.43
29/09/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 63903175776-PAYMENT FROM PHONE	0000427314554974	29/09/24	950.00		62,095.43
29/09/24	UPI-NAJEEEMN -NAJEEEMNAZEER100-1@OKSBI-SB IN0071120-427314554974-PAYMENT FROM PHON E	0000427344782456	29/09/24	120.00		61,975.43
29/09/24	UPI-SHAWARMAX-9995868622-1@OKBIZAXIS-UTI B0000553-427344782456-PAYMENT FROM PHONE	0000427471245594	30/09/24	180.90		61,794.53
30/09/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-427471245594-UPI	0000464058987957	30/09/24		730.00	62,524.53
30/09/24	UPI-LALU K-LALUK173489@OKICICI-SBIN000 4405-464058987957-UPI	00000000000000	30/09/24		6,000.00	68,524.53
30/09/24	CASH DEPOSIT BY - SELF - KARUNAGAPPALLY	0000427483787300	30/09/24	500.00		68,024.53
30/09/24	UPI-NEETHU SUDHARSHANAN-NNEETHUPODIMOL@O KICICI-FDRL0001143-427483787300-UPI	0000427467893220	30/09/24		15,000.00	83,024.53
30/09/24	UPI-VISAKH VIJAYAN-VISHAKVIJAYAN25-1@OK SBI-SBIN0070282-427467893220-UPI	00000000000000	30/09/24		8,000.00	91,024.53
30/09/24	FT - CR - 99999774754004 - LALU K	0000427494508939	30/09/24		1,749.00	92,773.53
30/09/24	UPI-VISAKH VIJAYAN-VISHAKVIJAYAN25@OKHDF CBANK-BARB0KAYAMX-427494508939-UPI	0000427476412350	30/09/24		1,000.00	93,773.53

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 day of requesting this statement.

State account branch GSTIN:33AAAC1278231129

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

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





We understand your world

MR LINCHU LALU
KOYITHARA KIZHIKATTIHL
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 : 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 : 01/03/2024

To : 07/10/2024

Statement of account

30/09/24	SBI-SBIN0070282-427476412350-UPI UPI-AJITHU-UNNIKUTAN111@OKAXIS-SIBL0005 54-427481128371-UPI	0000427481128371	30/09/24		70.00	93,843.53
30/09/24	UPI-SHA VAHAB-SHIVAHAB30-1@OKSBI-FDRL00 01107-427495626830-UPI	0000427495626830	30/09/24	70.00		93,773.53
30/09/24	UPI-KP KUTTAPPAN HP DEAL-KPKUTTAPPAN1234 @FBL-FDRL0001107-427490858405-PAYMENT FR OM PHONE	0000427490858405	30/09/24	70.00		93,703.53
30/09/24	UPI-NOUFAL JAMAL-NOUFALJAMALKAVIYIL@OKHID FCBANK-FDRL0001107-427409670522-UPI	0000427409670522	30/09/24	250.00		93,453.53
30/09/24	UPI-ABOUBAKER KUNJU-Q98878862@YBL-HDFC00 01505-464033570341-PAYMENT FROM PHONE	0000464033570341	30/09/24	100.00		93,353.53
30/09/24	UPI-DIVINDAS-PAYTMQRTSMS9GAZ68@PAYTM-YES B0PTMUPI-427412954694-UPI	0000427412954694	30/09/24	60.00		93,293.53
30/09/24	UPI-ANIL KUMAR R-Q424716672@YBL-YESB0YBL UPI-464042837978-PAYMENT FROM PHONE	0000464042837978	30/09/24	200.00		93,093.53
30/09/24	UPI-CHITTHULURU SURESH-8921392228@YBL-HID FC000642-464048509789-PAYMENT FROM PHON E	0000464048509789	30/09/24	15,000.00		78,093.53
30/09/24	UPI-CHITTHULURU SURESH-8921392228@YBL-HID FC000642-464014174789-PAYMENT FROM PHON E	0000464014174789	30/09/24	2,749.00		75,344.53
01/10/24	INTEREST PAID TILL 30-SEP-2024	00000000000000	30/09/24		2,167.00	77,177.53
01/10/24	UPI-VIKNESH G-VIKNESH9362@OKICICI-UBIN0 554235-464161639077-UPI	0000464161639077	01/10/24		25,000.00	102,177.53
01/10/24	UPI-VIKNESH G-VIKNESH9362@OKICICI-UBIN0 554235-464147141525-UPI	0000464147141525	01/10/24		1,045.00	103,222.53
01/10/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-46417521 4315-PAYMENT FOR FMPC40	0000464175214315	01/10/24	809.00		102,413.53
01/10/24	NEFT CR-CNRB0019023-SAIKARI BANK LTD-LIN CHU-P275240358460299	P275240358460299	01/10/24		124,700.00	227,113.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared 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 approved with the Bank at the day of requesting this statement.

State account branch GSTIN:J2AAACH2702H1129

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

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





We understand your world

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

Nomination : Registered

Account Branch : KARUNAGAPALLY
Address : BHAVANI TRADE CENTRE,
HIGH SCHOOL JUNCTION
KARUNAGAPALLY, DIST-KOILAM
City : KOILAM 690518
State : KERALA
Phone no. : 1800260018001600
OD Limit : 0.00
Currency : INR
Email : LINCHULALUKPLY@GMAIL.COM
Cust ID : 130723143
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

From : 01/03/2024

To : 07/10/2024

Statement of account

01/10/24	FT - CR - 50100476076193 - AMALA MURALI	000000000000003	01/10/24		190,000.00	417,417.53
01/10/24	UPI-LALU K-LALU.K173489@OKSBI-SBIN00044 05-427534112332-UPI	000427534112332	01/10/24		370.00	417,817.53
01/10/24	UPI-ABDUL SALAM-PAYTMQR56UKY7T3VA@PAYTM- YESB0PTMUPI-427581800195-PAYMENT FROM PH ONE	000427581800195	01/10/24	30.00		417,787.53
01/10/24	UPI-KP KUTTAPPAN HP DEAL-KPKUTTAPPAN5432 @FBL-FDRL6001107-427573618936-PAYMENT FR OM PHONE	000427573618936	01/10/24	120.00		417,667.53
01/10/24	UPI-ATHIRA RAJEEVAN S-ATHIRARAJEEVAN90@O KAXIS-UBIN0903451-427546512511-PHONE	000427546512511	01/10/24		11,000.00	428,667.53
01/10/24	UPI-ATHIRA RAJEEVAN S-ATHIRARAJEEVAN90@O KAXIS-UBIN0903451-464133113461-UPI	000464133113461	01/10/24		1,604.00	430,271.53
01/10/24	UPI-ANIL KUMAR R-Q424716672@YBL-YESB0YBL UPI-464134612898-PAYMENT FROM PHONE	000464134612898	01/10/24	230.00		430,041.53
01/10/24	UPI-ATHUL S-ATHUS44ATHU@OKAXIS-SBIN0005 626-464116430911-UPI	000464116430911	01/10/24		2,300.00	432,341.53
03/10/24	UPI-PRATHIN K M-PRATHINLALETTAN672@OKHDF CBANK-BARB0KARUNA-427731860697-UPI	000427731860697	03/10/24	2,406.00		429,935.53
03/10/24	UPI-NOUFAN N-PAYTMQRJCC55G@PTYS-YESB0PTM UPI-427702626419-PAYMENT FROM PHONE	000427702626419	03/10/24	420.00		429,515.53
03/10/24	UPI-LALU K-9774754004@IBL-SBIN0004405-4 64397418154-PAYMENT FROM PHONE	000464397418154	03/10/24		520.00	430,035.53
03/10/24	NEFT CR-KLGB0040563-MINI T-LINCHU L-KLGB H24277295935	KLGBH24277295935	03/10/24		198,500.00	628,535.53
03/10/24	UPI-JINEESH-PAYTMQR14H3Q9HXP@PAYTM-YESB 0PTMUPI-427707110012-PAYMENT FROM PHONE	000427707110012	03/10/24	60.00		628,475.53
04/10/24	UPI-AMALA MURALI-AMALA4MURALI@OKHDFCBANK -KLGB0040563-427870028568-UPI	000427870028568	04/10/24		10,000.00	638,475.53
04/10/24	UPI-ATHUL S-ATHUS44ATHU@OKSBI-SBIN00056	000427868325891	04/10/24		50,000.00	688,475.53

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:32AAACH292H29

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, Senapati Bapat Marg, Lower Park, Mumbai 400013.





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

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

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

04/10/24	26-427868325891-UPI UPI-MANU CIITHAMBARAM S-04742733279@AXL -SBIN0012879-341102000786-PAYMENT FROM P HONE	0000341102000786	04/10/24		50,000.00	738,475.53
04/10/24	UPI-PRINCE A-PRINCEPKV123-3@OKJCICI-UCBA 0002560-427877013965-UPI	0000427877013965	04/10/24		17,000.00	755,475.53
04/10/24	UPI-SHALU E-SHALU.EDISON@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		3,000.00	808,475.53
04/10/24	UPI-PRATHIN K M-PRATHINLALETTAN672@OKHDF CBANK-BARB08KARUNA-427888489875-UPI	0000427888489875	04/10/24	550.00		807,925.53
04/10/24	IMPS-427816955275-LINCHU L-FDRL-XXXXXXX 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
04/10/24	CASH DEPOSIT-XXXXXXXXXX9507-JUBILEE HILL S	000000000000272	04/10/24		25,000.00	982,925.53
04/10/24	CASH DEPOSIT-XXXXXXXXXX9507-JUBILEE HILL S	000000000000275	04/10/24		16,500.00	999,425.53
04/10/24	CASH DEPOSIT-XXXXXXXXXX9507-JUBILEE HILL S	000000000000281	04/10/24		5,000.00	1,004,425.53
04/10/24	UPI-PARABRAHMAM PETROLEU-PAYTMQR19RL4XIU HS@PAYTM-YESB0PTMUPI-427830987782-PAYMEN T FROM PHONE	0000427830987782	04/10/24	220.00		1,004,205.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:32AAACH2702H1Z9

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

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





MR LINCHU LALU
 KOYITHARA KIZHAKKATHIL,
 MARU SOUTH, A/UMKADAVU P.O,
 KALLUMMOOTTIKADAV BRIDGE
 KARUNAGAPALLY 690573
 KERALA INDIA

JOINT HOLDERS :

Account Branch : KARUNAGAPALLY
 Address : BHAVANI TRADE CENTRE,
 HIGH SCHOOL JUNCTION
 KARUNAGAPALLY, DIST-KOLELAM
 City : KOLELAM 690538
 State : KERALA
 Phone no. : 1800260918001600
 Off Limit : 0.00
 Currency : INR
 Email : LINCHULALU@PL.YOO@GMAIL.COM
 Cust ID : 130723145
 Account No : 50100544179507 Preferred Customer
 AC Open Date : 16/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001505 MICR : 600240052
 Branch Code : 1505 Product Code : 100

Nomination : Registered

From : 01/03/2024

To : 07/10/2024

Statement of account

Date	Description	Dr	Cr	Balance
04/10/24	IMPS-427823174607-LINCHU L-TRDL-XXXXXXXX XX4339-LINCHU	0000427823174607		9,000.00
05/10/24	UPI-EKART-EKART@YDL-YESID@YDLUPI-46456146 7474-PAYMENT FOR FMPC4I	0000464561467474	639.00	1,012,366.53
05/10/24	UPI-VKJANARDHIANAN PILLAL-Q1754933166@YDL- YESID@YDLUPI-464576158720-PAYMENT FROM PII ONE	0000464576158720	200.00	1,012,166.53
05/10/24	IMPS-427915342879-LINCHU L-TRDL-XXXXXXXX XX4339-LINCHU	0000427915342879		839.00
				1,013,205.53

STATEMENT SUMMARY :-
 Opening Balance
 133,779.56

Dr Count
 482

Cr Count
 250

Debits
 4,172,144.76

Credits
 5,051,570.73

Closing Bal
 1,013,205.53

Generated On: 08-Oct-2024 12:08

Generated By:
 130723145

Requesting Branch Code: NET



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 hold and uncleared funds

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State account branch GSTIN: 32AAAACH2702H029

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