

Account Branch : KOTTAYAM  
Address : HDFC BANK LTD CSI BAKER COMPLEX  
JN 1<sup>ST</sup> FLOOR PB NO 247  
KOTTAYAM PIN 686001  
City : KOTTAYAM  
State : KERALA  
Phone no. : +919447214278  
OD Limit : 0.00  
Currency : INR  
Email : AKABHINS2002@GMAIL.COM  
Cust ID : 20141222  
Account No : 50100676075540  
A/C Open Date : 27/01/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001498 MICR : 680240044  
Branch Code : 5416 Product Code : 100

MR ABHINS ALI  
NAIKKAMMUDI HOUSE  
NERIAMANGALAM P.O  
ERNAKULAM  
PIN 686693  
KERALA INDIA



Nomination : Registered

From : 02/06/2024

To : 10/10/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/06/24	POS 541919XXXXXX3620 LULU INTERNATION	00042453740067012	02/06/24	245.00		769,033.00
11/06/24	UPI-NEENU M P-PAYTMQR2810050501011DN8F9E RY42B@PAYTM-PYTM0123456-313414734016-PAY MENT FROM PHONE	00000313414734016	11/06/24	420.00		768,613.00
28/06/24	UPI-SYAMA B-SYAMAB89-1@OKHDFCBANK-ICIC00 00336-313833629924-UPI	0000313833629924	28/06/24		7,000.00	775,613.00
05/07/24	UPI-NASEEMA T K-MAHI2131@OKHDFCBANK -30928310916528	0000310824414828	05/07/24		400.00	776,013.00
07/07/24	UPI-LAZYPAY PRIVATE LIM-LAZYPAYVTLTD.R ZP@ICICI-ICIC0DC0099-310861901632-LAZYPA Y REPAYMENT	0000310861901632	07/07/24	270.00		775,743.00
25/07/24	UPI-FASTTAG MERCHANT-NETC.MAT627243LLP44 753@EQUITAS-ESFB0001001-311410991982-UPI	0000311410991982	25/07/24		1,352.00	777,095.00
25/07/24	UPI-JOMOL THOMAS-Q184841 KERALA GRAMIN BANK-8784121010-PAYMENT	0000348198280839	25/07/24		292.00	777,387.00
03/08/24	IMPS-THOMAS PC-FEDERAL BANK- FDRL0003654-6541001454110	0000311658971846	03/08/24		8,000.00	785,387.00
15/08/24	UPI-SAJOMON JOY -77@O I-FDRL000767-3878485151005-FEERAL BANK	0000311785264905	15/08/24		3,000.00	788,387.00
15/08/24	NEFT-JOMOL THOMAS-GRAMIN BANK- KLG0001451-414510210244 PIINTENT	0007811632152156	15/08/24		3,500.00	791,887.00
16/08/24	IMPS-JOMOL THOMAS-GRAMIN BANK- KLG0001451-414510210244	0000311800177483	16/08/24	1,996.00		789,891.00
16/08/24	IMPS-THOMAS PC-FEDERAL BANK- FDRL0003654-6541001454110	0000311800178380	16/08/24	3,000.00		786,891.00
20/08/24	IMPS-JOMOL THOMAS-GRAMIN BANK- KLG0001451-414510210244	0000311800219677	20/08/24		1,000.00	787,891.00
22/08/24	IMPS-THOMAS PC-FEDERAL BANK- FDRL0003654-6541001454110	0000311874965754	22/08/24		2,000.00	789,891.00

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

State account GSTN:32AAACH2702H1Z9

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

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

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Date	Description	Account No	Date	Debit	Credit	Balance
23/08/24	UPI-AKHIL MUKUND-AKHILMUKUND911-1@OKAXIS -FDRL0001751-31444510050-UPI	0000311804058450	23/08/24		3,360.00	786,531.00
23/08/24	NEFT-JOMOL THOMAS-GRAMIN BANK- KLGB0001451-414510210244	0000311805840244	23/08/24	2,000.00		784,531.00
23/08/24	UPI-HARI KRISHNAN@YBL-UPI-34848 77878484102-PAYMENT FROM PHONE	0000348484649192	23/08/24	2,468.00		782,063.00
28/08/24	UPI-MUHAMMED P K-MUHAMMEDPKHAMDA-1@OKHDF CBANK-HDFC0000683-311809920994-UPI	0000311809920994	28/08/24	1,000.00		781,063.00
01/09/24	IMPS-THERISYAMMA CHACKO-FEDERAL BANK- FDRL0000458-20046880042328	0000311812863078	01/09/24		4,500.00	785,563.00
04/09/24	IMPS-JOMOL THOMAS-GRAMIN BANK- KLGB0001451-414510210244	0000348426881600	04/09/24		5,412.00	790,975.00
09/09/24	UPI-GAYATHRI MOHAN-GAYATHRI713@OKHDFCBAN K-HDFC0000683-3515120748-AMRUTHA MARRI AGE	0000311823156748	09/09/24	196.00		790,779.00
10/09/24	UPI-JOMOL THOMAS-Q184841 KERALA GRAMIN BANK-7874451010210-PAYMENT	0000311924194037	10/09/24		1,475.34	792,254.34
13/09/24	IMPS-THOMAS PC-FEDERAL BANK- FDRL0003654-6541001454110	0000311994902258	13/09/24		4,742.00	796,996.34
14/09/24	CANARA BANK LTD NEW A/C SAJINI M DR - 50100477147452 - MURALIDHARAN	000225565054009	14/09/24	470.00		796,526.34
15/09/24	UPI-MALABAR MAHAL RESTAU-Q851571798@YBL- YESB0YBLUPI-348580301115-PAYMENT FROM PH ONE	0000348580301115	15/09/24	2,201.00		794,325.34
16/09/24	IMPS-JOMOL THOMAS-GRAMIN BANK- KLGB0001451-414510210244	0000348735718863	16/09/24		2,597.00	796,922.34
20/09/24	UPI-KIREN BENNY-Q100441 SBI-599520006-PAYMENT	0000312616008522	20/09/24	871.00		796,051.34

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25/09/24	IMPS-JOMOL THOMAS-GRAMIN BANK- KLG0001451-414510210244	0000312616008589			799,038.34
26/09/24	UPI-JOMOL THOMAS-Q184841 KERALA GRAMIN BANK-7874451010210-PAYMENT	0000312616008511	299.00		798,739.34
29/09/24	UPI-JIKKU-10001145975@YBL-IBKL000 0745-39650544748-PAYMENT FROM PHONE	00003126160085123	616.00		798,123.34
04/10/24	UPI-VIMAL KP-10001145975@SBI-SBIN000 0745-8484150210748-PAYMENT FROM PHONE	00003126160085854	2,000.00		796,123.34
09/10/24	IMPS-JOMOL THOMAS-GRAMIN BANK- KLG0001451-414510210244	0000312616008566		3,000.00	799,123.34
10/10/24	UPI-VINEESH KP-87410975@SBI-SBIN000 6552-8548410010748-PAYMENT FROM PHONE	0000312616515100	216.00		798,907.34

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Statement of account

STATEMENT SUMMARY :-

Opening Balance  
769,278.00

Dr Count  
17

Cr Count  
16

Debits  
21,628.00

Credits  
51,257.00

Closing Bal  
798,907.34

Generated On: 10-OCT-2024 16:04:29

Generated By:  
115421132

Requesting Branch Code: NET

For HDFC Bank Ltd.

Branch Manager  
Kottayam



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

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