



MR VISHNU PRASAD B R
BLAYILPARAMBIL HOUSE ST MARYS
CHURCH CHERANELLOOR CHERANALLUR
ERNAKULAM
ERNAKULAM 682034
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MARINE DRIVE COCHIN
Address : ELIZABETH ALEXANDER MEMORIAL
BUILDING,SHANMUGHAM ROAD,
MARINE DRIVE , COCHIN
City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/21	UPI-AJAI P JOSEPH-AJAIPJOSEPH1874@OKAXIS -UBIN0555045-124429504988-UPI	0000124429504988	01/09/21		1.00	242.97
01/09/21	UPI-AJAI P JOSEPH-AJAIPJOSEPH1874@OKAXIS -UBIN0555045-124429542836-UPI	0000124429542836	01/09/21		2,500.00	2,742.97
01/09/21	UPI-NEETHU DINESAN-9020403279@YBL-FDRL00 09998-124441582409-PAYMENT FROM PHONE	0000124441582409	01/09/21	2,054.00		688.97
02/09/21	POS 526099XXXXXX9260 SREE NARAYANA	0000000000001591	02/09/21	100.00		588.97
02/09/21	UPI-PRAMOD C-PRAMOVIVAAN143@OKICICI-FDRL 0001086-124533773555-CAR LOAN	0000124533773555	02/09/21		6,440.00	7,028.97
02/09/21	POS 526099XXXXXX9260 MSW*SHEMIL SEMEE	0000000000912977	02/09/21	280.00		6,748.97
02/09/21	UPI-SHERIN PAUL-SHERRI.CHELLO@OKAXIS-UT IB0001646-124587425214-UPI	0000124587425214	02/09/21	250.00		6,498.97
03/09/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-124681062818-PAYMENT FROM PHON E	0000124681062818	03/09/21		2.00	6,500.97
03/09/21	NWD-526099XXXXXX9260-01015150-KOCHI	0000124610031798	03/09/21	6,500.00		0.97
04/09/21	POS REF 526099*****9260-09/04 SREE NARA	0000000000000000	04/09/21		0.75	1.72
04/09/21	UPI-JIHAS C M-HEARTBEATS.JITHU@OKICICI-I OBA0001496-124762708496-UPI	0000124762708496	04/09/21		500.00	501.72
04/09/21	UPI-ASRAFUL ISLAM-ASRHAFULISLAM112@OKICI CI-FDRL0001184-124780791086-PAYMENT FROM PHONE	0000124780791086	04/09/21	46.00		455.72
04/09/21	UPI-JIHAS C M-HEARTBEATS.JITHU@OKICICI-I OBA0001496-124763629786-UPI	0000124763629786	04/09/21		500.00	955.72
04/09/21	UPI-HARIPRASAD B S-HARIPRASATHI333@OKSB I-SBIN0070218-124715704986-UPI	0000124715704986	04/09/21	950.00		5.72
04/09/21	UPI-JISO JOSEPH-9895537032@YBL-SBIN0070 158-124720385771-PAYMENT FROM PHONE	0000124720385771	04/09/21		1,500.00	1,505.72
04/09/21	UPI-RAFEEQ-Q644396353@YBL-YESB0YBLUPI-12 4731952768-PAYMENT FROM PHONE	0000124731952768	04/09/21	29.63		1,476.09

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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

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



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04/09/21	UPI-JAYAN C G-JAYANCG561-1@OKHDFCBANK-CN RB0000033-124720219272-UPI	0000124720219272	04/09/21	1,250.00		226.09
05/09/21	UPI-ZERO TIME-PAYTMQR2810050501011QJUEJN NAK1V@PAYTM-PYTM0123456-124816611260-PAY MENT FROM PHONE	0000124816611260	05/09/21	12.00		214.09
05/09/21	UPI-DELEEP VARGHESE-Q30290078@YBL-YESB0Y BLUPI-124883364163-PAYMENT FROM PHONE	0000124883364163	05/09/21	50.00		164.09
06/09/21	UPI-MANEESH MOHAN-MANEESHMOHAN00728@YBL- FDRL0009998-124990537743-PAYMENT FROM PH ONE	0000124990537743	06/09/21	2.00		162.09
08/09/21	UPI-MUHAMMED ASLAM C M-ASLAMAKKU98@OKHDF CBANK-FDRL0001724-125163895495-UPI	0000125163895495	08/09/21		11,000.00	11,162.09
08/09/21	NWD-526099XXXXXX9260-01015020-KANAYANNUR	0000125109014845	08/09/21	5,000.00		6,162.09
08/09/21	NWD-526099XXXXXX9260-01015020-KANAYANNUR	0000125109020899	08/09/21	6,000.00		162.09
09/09/21	UPI-ALI MELAPEEDIYAN-MPALI1600@OKSBI-FDR L0001365-125209164096-UPI	0000125209164096	09/09/21		9,400.00	9,562.09
09/09/21	NWD-526099XXXXXX9260-01015150-KOCHI	0000125210014354	09/09/21	7,500.00		2,062.09
09/09/21	NEFT CR-ICIC0000104-TEAMLEASE EDUCATION FOUNDATION-VISHNU PRASAD B R-CMS21190793 42	000CMS2119079342	09/09/21		18,604.00	20,666.09
09/09/21	UPI-VINEESH VIJAYAN-8891213569@YBL-HDFC0 000670-125254077809-PAYMENT FROM PHONE	0000125254077809	09/09/21	1,000.00		19,666.09
09/09/21	NWD-526099XXXXXX9260-01015150-KOCHI	0000125215021918	09/09/21	10,000.00		9,666.09
09/09/21	NWD-526099XXXXXX9260-01015150-KOCHI	0000125215009450	09/09/21	500.00		9,166.09
09/09/21	UPI-AJAI P JOSEPH-AJAIPJOSEPH1874@OKAXIS -UBIN0555045-125286047950-UPI	0000125286047950	09/09/21	2,500.00		6,666.09
09/09/21	UPI-NEETHU DINESAN-9020403279@YBL-FDRL00 09998-125233543139-PAYMENT FROM PHONE	0000125233543139	09/09/21		2,000.00	8,666.09
10/09/21	UPI-HUSSAIN P S-AMZN0007452379@APL-BKID0 008519-125379136691-PAYMENT FROM PHONE	0000125379136691	10/09/21	360.00		8,306.09

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OD Limit : 0.00
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Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

10/09/21	UPI-SUGANDH KD-BHARATPE90719522284@YESB ANKLTD-YESB0000105-125337511871-VERIFIED MERCHANT	0000125337511871	10/09/21	550.00		7,756.09
10/09/21	UPI-VINEESH VIJAYAN-8891213569@YBL-HDFC0 000670-125389345455-PAYMENT FROM PHONE	0000125389345455	10/09/21		1,000.00	8,756.09
10/09/21	UPI-MD RASHID ALAM-BHARATPE.9051196397@F BPE-FDRL0001382-125389251448-VERIFIED ME RCHANT	0000125389251448	10/09/21	32.00		8,724.09
11/09/21	UPI-ELSY THOMAS-PRINTOTHOMAS57-1@OKSBI- SBIN0008591-125411665065-PRINTO	0000125411665065	11/09/21		9,400.00	18,124.09
11/09/21	UPI-JIHAS C M-9947610755@YBL-IOBA000149 6-125436709741-PAYMENT FROM PHONE	0000125436709741	11/09/21	100.00		18,024.09
11/09/21	UPI-JASMIN WO KUNJAPPU-Q71412893@YBL-UBI N0534528-125416243895-PAYMENT FROM PHONE	0000125416243895	11/09/21	260.00		17,764.09
11/09/21	UPI-MATHEW-CHAMAKKALAMATHEW@OKHDFCBANK-F DRL0001421-125408721717-UPI	0000125408721717	11/09/21	10,000.00		7,764.09
13/09/21	NWD-526099XXXXXX9260-01015150-KOCHI	0000125609014251	13/09/21	7,500.00		264.09
14/09/21	UPI-JIHAS C M-HEARTBEATS.JITHU@OKICICI-I OBA0001496-125742002741-UPI	0000125742002741	14/09/21	50.00		214.09
14/09/21	FEE-ATM CASH(1TXN)09/09/21-AOR2225796488 661	AOR2225796488661	14/09/21	23.60		190.49
15/09/21	UPI-JIHAS C M-HEARTBEATS.JITHU@OKICICI-I OBA0001496-125855378706-UPI	0000125855378706	15/09/21	70.00		120.49
15/09/21	UPI-ASRAFUL ISLAM-ASRHAFULISLAM112@OKICI CI-FDRL0001184-125857549118-UPI	0000125857549118	15/09/21	30.00		90.49
15/09/21	FEE-ATM CASH(1TXN)13/09/21-AOR2225899987 504	AOR2225899987504	15/09/21	23.60		66.89
15/09/21	UPI-GEORGE V P-Q14650437@YBL-DLXB0000031 -125801594176-PAYMENT FROM PHONE	0000125801594176	15/09/21	20.00		46.89
16/09/21	UPI-FRANCIS STRONEY PADU-Q29327267@YBL-S IBL0000924-125982602137-PAYMENT FROM PHO NE	0000125982602137	16/09/21	32.00		14.89

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JOINT HOLDERS :

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Address : ELIZABETH ALEXANDER MEMORIAL
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City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

18/09/21	UPI-MRS MUNIYAMMA MUNIRA-AMMUMUNI49@OKAX IS-IDIB000P172-126130889370-UPI	0000126130889370	18/09/21		3,710.00	3,724.89
18/09/21	UPI-MAHINDRA-MAHINDRAFINANCE.PAYU@ICICI- ICIC0000001-126155834246-UPI TRANSACTION	0000126155834246	18/09/21	3,710.00		14.89
20/09/21	UPI-JISO JOSEPH-JISOJOSEPH13@OKAXIS-SBIN 0070158-126354223311-UPI	0000126354223311	20/09/21		1,500.00	1,514.89
20/09/21	NWD-526099XXXXXX9260-01015020-KANAYANNUR	0000126309022383	20/09/21	1,500.00		14.89
20/09/21	UPI-JIHAS C M-HEARTBEATS.JITHU@OKICICI-I OBA0001496-126381567907-UPI	0000126381567907	20/09/21		850.00	864.89
20/09/21	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-126366765496-PAYMENT FROM PHON E	0000126366765496	20/09/21		1,475.00	2,339.89
20/09/21	UPI-JISO JOSEPH-JOSEPHJISO@AXL-SBIN0070 158-126361639301-PAYMENT FROM PHONE	0000126361639301	20/09/21	1,500.00		839.89
21/09/21	UPI-JIHAS C M-HEARTBEATS.JITHU@OKICICI-I OBA0001496-126434098110-UPI	0000126434098110	21/09/21	150.00		689.89
21/09/21	UPI-JIHAS C M-HEARTBEATS.JITHU@OKICICI-I OBA0001496-126496915963-UPI	0000126496915963	21/09/21		200.00	889.89
22/09/21	UPI-AJAI P JOSEPH-AJAIPJOSEPH1874@OKAXIS -UBIN0555045-126585477472-UPI	0000126585477472	22/09/21		2,500.00	3,389.89
22/09/21	UPI-DELEEP VARGHESE-Q30290078@YBL-YESB0Y BLUPI-126576955257-PAYMENT FROM PHONE	0000126576955257	22/09/21	377.00		3,012.89
22/09/21	NWD-526099XXXXXX9260-01015150-KOCHI	0000126510005810	22/09/21	3,000.00		12.89
22/09/21	FEE-ATM CASH(1TXN)20/09/21-AOR226515438 846	AOR226515438846	22/09/21	12.89		0.00
25/09/21	UPI-VINEESH VIJAYAN-8891213569@YBL-HDFC0 000670-126800556793-PAYMENT FROM PHONE	0000126800556793	25/09/21		1.00	1.00
27/09/21	UPI-SHYAMPASAD B S-SHYAMPASADBS98@OKS BI-SBIN0070218-127012670256-UPI	0000127012670256	27/09/21		300.00	301.00
29/09/21	UPI-HUSSAIN P S-999555340@YBL-BKID00085 19-127287118410-PAYMENT FROM PHONE	0000127287118410	29/09/21	100.00		201.00

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30/09/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 27382952828-PAYMENT FROM PHONE	0000127382952828	30/09/21	199.00		2.00
30/09/21	UPI-K A SIYAD-SIYA1243@OKSBI-SBIN000101 5-127319465675-UPI	0000127319465675	30/09/21		13,630.00	13,632.00
30/09/21	UPI-MAHINDRA-MAHINDRAFINANCE.PAYU@ICICI- ICIC0000001-127315590274-UPI TRANSACTION	0000127315590274	30/09/21	13,630.00		2.00
30/09/21	UPI-COLOUR PLAST-9846055786@YBL-SBIN0070 513-127303226402-PAYMENT FROM PHONE	0000127303226402	30/09/21		14,200.00	14,202.00
30/09/21	UPI-VEHICLELOAN MAHINDRA-VEHICLELOAN.MAH INDRAFINANCE.PAYU@HDFCBANK-HDFC0000499-1 27361041445-UPI TRANSACTION	0000127361041445	30/09/21	14,200.00		2.00
30/09/21	UPI-AJAI P JOSEPH-AJAIPJOSEPH1874@OKAXIS -UBIN0555045-127345918072-UPI	0000127345918072	30/09/21		8,600.00	8,602.00
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		13.00	8,615.00
01/10/21	UPI-JIHAS C M-HEARTBEATS.JITHU@OKHDFCBA NK-IOBA0001496-127465880034-UPI	0000127465880034	01/10/21		400.00	9,015.00
01/10/21	NWD-526099XXXXXX9260-01015020-KANAYANNUR	0000127410024020	01/10/21	9,000.00		15.00
01/10/21	UPI-AMBARREESH DUTA U V-AMBRISH443@OKSBI -SBIN0070261-127413858136-UPI	0000127413858136	01/10/21		1,000.00	1,015.00
01/10/21	NWD-526099XXXXXX9260-00802057-ALAPPUZHA	0000127413016566	01/10/21	1,000.00		15.00
01/10/21	UPI-MAYA P S-MAYA1991AM@OKAXIS-KKBK00092 90-127456342083-UPI	0000127456342083	01/10/21		13,200.00	13,215.00
01/10/21	UPI-AJAI P JOSEPH-AJAIPJOSEPH1874@OKAXIS -UBIN0555045-127472801763-UPI	0000127472801763	01/10/21	8,600.00		4,615.00
01/10/21	UPI-NEETHU DINESH-NEETHUDINESH70-1@OKHDF CBANK-UTIB0002995-127476555805-UPI	0000127476555805	01/10/21	2,053.00		2,562.00
01/10/21	UPI-A M SADICK-PAYTM-779493@PAYTM-PYTM01 23456-127476818919-UPI	0000127476818919	01/10/21	100.00		2,462.00
01/10/21	UPI-JIHAS C M-9947610755@YBL-IOBA000149 6-127408801289-PAYMENT FROM PHONE	0000127408801289	01/10/21	400.00		2,062.00
02/10/21	UPI-SHABITHA K B-SHABITHAROOPESH86@OKICI CI-FDRL0001295-127582358522-UPI	0000127582358522	02/10/21	300.00		1,762.00

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Branch Code : 9105 Product Code : 105

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02/10/21	UPI-SEETHEES FUELS-PAYTMQR281005050101FS YGRAFMW851@PAYTM-PYTM0123456-12758259315 6-UPI	0000127582593156	02/10/21	100.00		1,662.00
02/10/21	UPI-FIROZ KHAN P H-BHARATPE.0104141453@I NDUS-INDB0001006-127583358380-PAY TO FIR OZ KHAN	0000127583358380	02/10/21	300.00		1,362.00
02/10/21	UPI-MENACHERRY STORES-GPAY-11165710758@O KBIZAXIS-UTIB0000000-127588028092-UPI	0000127588028092	02/10/21	163.00		1,199.00
02/10/21	UPI-SABU ALLESH-NASABU017@OKSBI-FDRL0001 221-127588321148-UPI	0000127588321148	02/10/21	740.00		459.00
02/10/21	UPI-MENACHERRY STORES-GPAY-11165710758@O KBIZAXIS-UTIB0000000-127590355724-UPI	0000127590355724	02/10/21	215.00		244.00
03/10/21	UPI-RETHUL NARAYANAN-RETHULNARAYANAN80-2 @OKICICI-PYTM0123456-127651018280-UPI	0000127651018280	03/10/21		1.00	245.00
03/10/21	UPI-RETHUL NARAYANAN-RETHULNARAYANAN80-2 @OKICICI-PYTM0123456-127651025153-UPI	0000127651025153	03/10/21		499.00	744.00
03/10/21	UPI-ASLAM M-7902501698SIB@YBL-SIBL000031 6-127616929091-PAYMENT FROM PHONE	0000127616929091	03/10/21		500.00	1,244.00
03/10/21	NWD-526099XXXXXX9260-NEKR6016-MAPUCA	0000127609004857	03/10/21	1,000.00		244.00
03/10/21	UPI-SHYAMPASAD B S-7902268075@YBL-SBIN 0070218-127615623603-PAYMENT FROM PHONE	0000127615623603	03/10/21		500.00	744.00
03/10/21	NWD-526099XXXXXX9260-NEKR6016-MAPUCA	0000127609007071	03/10/21	500.00		244.00
03/10/21	ATW-526099XXXXXX9260-S1ANCO04-ERNAKULAM	0000000000002183	03/10/21	200.00		44.00
03/10/21	UPIRET-20211001-127408801289	0000000000000000	03/10/21		400.00	444.00
04/10/21	UPI-NEETHU DINESH-9020403279@YBL-UTIB000 2995-127738886163-PAYMENT FROM PHONE	0000127738886163	04/10/21		1.00	445.00
04/10/21	UPI-NEETHU DINESH-9020403279@YBL-UTIB000 2995-127737375017-PAYMENT FROM PHONE	0000127737375017	04/10/21		15,000.00	15,445.00
04/10/21	UPI-MOHAMMED SAHEEN-9400178830@YBL-SBIN 0071188-127769411709-WELCOME	0000127769411709	04/10/21		1.00	15,446.00

HDFC BANK LIMITED

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State account branch GSTN:32AAACH2702H1Z9

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

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BLAYILPARAMBIL HOUSE ST MARYS
CHURCH CHERANELLOOR CHERANALLUR
ERNAKULAM
ERNAKULAM 682034
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MARINE DRIVE COCHIN
Address : ELIZABETH ALEXANDER MEMORIAL
BUILDING,SHANMUGHAM ROAD,
MARINE DRIVE , COCHIN
City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

04/10/21	UPI-MOHAMMED SAHEEN-9400178830@YBL-SBIN	0000127749446481	04/10/21		10,450.00	25,896.00
	0071188-127749446481-PAYMENT FROM PHONE					
04/10/21	NWD-526099XXXXXX9260-01015150-KOCHI	0000127709015245	04/10/21	10,000.00		15,896.00
04/10/21	NWD-526099XXXXXX9260-01015150-KOCHI	0000127709014690	04/10/21	10,000.00		5,896.00
04/10/21	NWD-526099XXXXXX9260-01015150-KOCHI	0000127709031373	04/10/21	4,000.00		1,896.00
04/10/21	UPI-SARUN C-SARUN.C13-1@OKHDFCBANK-HDFC0	0000127712294660	04/10/21	500.00		1,396.00
	001286-127712294660-UPI					
04/10/21	UPI-RETHUL	0000127712302214	04/10/21	500.00		896.00
	NARAYANAN-RETHULNARAYANAN80-2					
	@OKICICI-PYTM0123456-127712302214-UPI					
04/10/21	UPI-JIHAS C M-HEARTBEATS.JITHU-1@OKAXIS	0000127712752090	04/10/21	500.00		396.00
	-IOBA0001496-127712752090-UPI					
04/10/21	UPI-JIHAS C M-HEARTBEATS.JITHU-1@OKAXIS	0000127712757523	04/10/21	100.00		296.00
	-IOBA0001496-127712757523-UPI					
04/10/21	UPI-VISHNU PRASAD B R-VISHNUBLAYIL949@O	0000127711098143	04/10/21		254.00	550.00
	KSBI-SBIN0010110-127711098143-UPI					
04/10/21	POS 526099XXXXXX9260 POLAKULATH KARTH	0000000000007829	04/10/21	160.00		390.00
04/10/21	UPI-KHYBER HOTEL-GPAY-11165709196@OKBIZA	0000127717882927	04/10/21	70.00		320.00
	XIS-UTIB0000000-127717882927-UPI					
04/10/21	UPI-MENACHERRY STORES-GPAY-11165710758@O	0000127718528050	04/10/21	123.00		197.00
	KBIZAXIS-UTIB0000000-127718528050-UPI					
05/10/21	UPI-MUHAMMED ASLAM C	0000127826310102	05/10/21		11,900.00	12,097.00
	M-ASLAMAKKU98@OKHDF					
	CBANK-FDRL0001724-127826310102-UPI					
05/10/21	FEE-ATM CASH(1TXN)20/09/21 220921-MIR222	MIR2227740722633	05/10/21	10.71		12,086.29
	7740722633					
05/10/21	FEE-ATM CASH(1TXN)22/09/21 240921-MIR222	MIR2227740648444	05/10/21	23.60		12,062.69
	7740648444					
05/10/21	POS 526099XXXXXX9260 AMRITA FUELS	0000000000013324	05/10/21	100.00		11,962.69
05/10/21	CASH DEP VAZHAKALA	0000000000000000	05/10/21		13,000.00	24,962.69
05/10/21	POS 526099XXXXXX9260 THE INTERNATIONAL	0000000000583094	05/10/21	150.00		24,812.69
05/10/21	POS 526099XXXXXX9260 POLAKULATH KARTH	0000000000039999	05/10/21	160.00		24,652.69

HDFC BANK LIMITED

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Account Branch : MARINE DRIVE COCHIN
 Address : ELIZABETH ALEXANDER MEMORIAL BUILDING, SHANMUGHAM ROAD, MARINE DRIVE , COCHIN
 City : KOCHI 682031
 State : KERALA
 Phone no. : 0484-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VISHNUBR949@GMAIL.COM
 Cust ID : 162206583
 Account No : 50100406739014 OTHER
 A/C Open Date : 05/03/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
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JOINT HOLDERS :

Nomination : Registered

From : 01/09/2021

To : 10/03/2022

Statement of account

05/10/21	UPI-DELEEP VARGHESE-Q30290078@YBL-YESB0Y	0000127836949217	05/10/21	1,454.00		23,198.69
	BLUPI-127836949217-UPI					
06/10/21	UPI-XXXXXX1160-SBIN0010110-127940154096-	0000127940154096	06/10/21	15,000.00		8,198.69
	UPI					
06/10/21	UPI-TONYCAFE-PWSNDCUST433585191@YESBANK-	0000127941532949	06/10/21	2,365.00		5,833.69
	YESB00000002-127941532949-FROM TONY CAFE					
	TO					
06/10/21	ATW-526099XXXXXX9260-LWCW6910-KOCHI	0000000000647451	06/10/21	2,500.00		3,333.69
06/10/21	UPI-MRS MUNIYAMMA	0000127951921088	06/10/21		3,710.00	7,043.69
	MUNIRA-AMMUMUNI49@OKAX					
	IS-IDIB000P172-127951921088-UPI					
06/10/21	UPI-MAHINDRA-MAHINDRAFINANCE.PAYU@ICICI-	0000127900296114	06/10/21	3,710.00		3,333.69
	ICIC00000001-127900296114-UPI TRANSACTION					
07/10/21	UPI-JIHAS C M-HEARTBEATS.JITHU@OKHDFCBA	0000128054584857	07/10/21		200.00	3,533.69
	NK-IOBA0001496-128054584857-UPI					
07/10/21	POS REF 526099*****9260-10/07 AMRITA FU	0000000000000000	07/10/21		0.75	3,534.44
07/10/21	UPI-BHAGYESH	0000128064689271	07/10/21	2,000.00		1,534.44
	T-BHAGYESHT333@OKHDFCBANK-H					
	DFC0000520-128064689271-UPI					
07/10/21	UPI-FATHAHUDEEN V A-FATHAHVALIYA1@OKICIC	0000128065611595	07/10/21	1,049.00		485.44
	I-FDRL0001295-128065611595-UPI					
08/10/21	FEE-ATM CASH(2TXN)04/10/21-AOR2228142805	AOR2228142805999	08/10/21	47.20		438.24
	999					
08/10/21	UPI-BHAGYESH	0000128177407280	08/10/21		2,000.00	2,438.24
	T-BHAGYESHT333@OKHDFCBANK-H					
	DFC0000520-128177407280-UPI					
09/10/21	UPI-SHYAMPASAD B S-SHYAMPASADBS98@OKS	0000128296311491	09/10/21	700.00		1,738.24
	BI-SBIN0070218-128296311491-UPI					
10/10/21	NWD-526099XXXXXX9260-EDB04801-ERNAKULAM	0000128311140335	10/10/21	1,500.00		238.24
10/10/21	POS 526099XXXXXX9260 HOTEL PERIYAAR	0000000000010705	10/10/21	170.00		68.24
11/10/21	NEFT CR-ICIC0000104-TEAMLEASE EDUCATION	000CMS2174386793	11/10/21		18,505.00	18,573.24
	FOUNDATION-VISHNU PRASAD B R-CMS21743867					

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : MARINE DRIVE COCHIN
Address : ELIZABETH ALEXANDER MEMORIAL
BUILDING,SHANMUGHAM ROAD,
MARINE DRIVE , COCHIN
City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

	93				
11/10/21	UPI-NEETHU DINESAN-9020403279@YBL-FDRL00 09998-128450851847-PAYMENT FROM PHONE	0000128450851847	11/10/21	1.00	18,572.24
11/10/21	UPI-NEETHU DINESAN-9020403279@YBL-FDRL00 09998-128472226322-PAYMENT FROM PHONE	0000128472226322	11/10/21	15,000.00	3,572.24
11/10/21	FEE-ATM CASH(1TXN)06/10/21-AOR2228142893 576	AOR2228142893576	11/10/21	23.60	3,548.64
11/10/21	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-128480920334-OIDPZT2110111905NF	0000128480920334	11/10/21	584.00	2,964.64
11/10/21	POS 526099XXXXXX9260 THE INTERNATIONAL	0000000000621638	11/10/21	300.00	2,664.64
11/10/21	POS 526099XXXXXX9260 POLAKULATH TOURIST	0000000000043796	11/10/21	160.00	2,504.64
11/10/21	UPI-JISHA P S-JITH29315@OKAXIS-SIBL00001 04-128426517378-UPI	0000128426517378	11/10/21	60.00	2,444.64
12/10/21	NWD-526099XXXXXX9260-S1CNR916-KOCHI	0000128511000546	12/10/21	1,000.00	1,444.64
12/10/21	UPI-XXXXXX1160-SBIN0010110-128532708108- UPI	0000128532708108	12/10/21	500.00	944.64
12/10/21	UPI-XXXXXX1160-SBIN0010110-128534794438- UPI	0000128534794438	12/10/21	500.00	444.64
12/10/21	UPI-CHANDRASEKHARAN C-AMRITHA.HOTELS@OKA XIS-FDRL0002005-128535050157-UPI	0000128535050157	12/10/21	30.00	414.64
12/10/21	UPI-JISO JOSEPH-JOSEPHJISO@AXL-SBIN0070 158-128587757849-PAYMENT FROM PHONE	0000128587757849	12/10/21	200.00	614.64
13/10/21	UPI-BHARATPE MERCHANT-BHARATPE.905116726 2@FBPE-FDRL0001382-128645129044-VERIFIED MERCHANT	0000128645129044	13/10/21	10.00	604.64
13/10/21	UPI-ASHY RODRIGUES-ASHYRODRIGUES757@OKAXIS IS-SIBL0000924-128652994272-UPI	0000128652994272	13/10/21	500.00	104.64
15/10/21	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-128884741288-PAYMENT FROM PHONE	0000128884741288	15/10/21	81.00	185.64
15/10/21	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01	0000128836082157	15/10/21	584.00	769.64

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JOINT HOLDERS :

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Account Branch : MARINE DRIVE COCHIN
Address : ELIZABETH ALEXANDER MEMORIAL
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MARINE DRIVE , COCHIN
City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

	23456-128836082157-EXPRESS					
16/10/21	UPI-SIBIN V V-SIBICHAN99@OKHDFCBANK-HDFC	0000128984253074	16/10/21	200.00		569.64
	0000684-128984253074-UPI					
16/10/21	FEE-ATM CASH(1TXN)10/10/21-AOR2228754187	AOR2228754187097	16/10/21	23.60		546.04
	097					
16/10/21	FEE-ATM NON CASH(2TXN)10/10/21-AOR222875	AOR2228754198958	16/10/21	20.06		525.98
	4198958					
16/10/21	UPI-XXXXXX1160-SBIN0000001-128907272708-	0000128907272708	16/10/21	500.00		25.98
	PAYMENT FROM PHONE					
16/10/21	UPI-JOSCO COOL BAR BAKE-9847569237@OKBI	0000128988116189	16/10/21	18.00		7.98
	ZAXIS-UTIB0000000-128988116189-PAYMENT F					
	ROM PHONE					
18/10/21	UPI-NIJAS K N-NIJASMON56@OKSBI-SBIN0010	0000129111923293	18/10/21		4,274.00	4,281.98
	110-129111923293-NIJAS					
18/10/21	FEE-ATM CASH(1TXN)12/10/21-AOR2229164479	AOR2229164479983	18/10/21	23.60		4,258.38
	983					
18/10/21	UPI-XXXXXX1160-SBIN0010110-129116239683-	0000129116239683	18/10/21	500.00		3,758.38
	UPI					
18/10/21	UPI-VISHNU PRASAD B R-VISHNUBLAYIL949@O	0000129117447706	18/10/21		500.00	4,258.38
	KSBI-SBIN0010110-129117447706-UPI					
18/10/21	UPI-ZERO TIME-PAYTMQR281005050101M4A89DI	0000129117028018	18/10/21	34.00		4,224.38
	H3EJJ@PAYTM-PYTM0123456-129117028018-UPI					
18/10/21	UPI-XXXXXX1160-SBIN0010110-129117946697-	0000129117946697	18/10/21	1,000.00		3,224.38
	UPI					
18/10/21	UPI-XXXXXX1160-SBIN0010110-129118429752-	0000129118429752	18/10/21	400.00		2,824.38
	UPI					
19/10/21	UPI-NEETHU DINESH-NEETHUDINESH70-1@OKAXI	0000129286469122	19/10/21		1,500.00	4,324.38
	S-UTIB0002995-129286469122-VILLI					
19/10/21	UPI-XXXXXX1160-SBIN0010110-129223416223-	0000129223416223	19/10/21	300.00		4,024.38
	UPI					
19/10/21	UPI-XXXXXX1160-SBIN0010110-129223670827-	0000129223670827	19/10/21	4,000.00		24.38
	UPI					

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Branch Code : 9105 Product Code : 105

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Statement of account

19/10/21	UPI-VISHNU PRASAD B R-VISHNUBLAYIL949@O KSBI-SBIN0010110-129210256942-UPI	0000129210256942	19/10/21		7,510.00	7,534.38
20/10/21	UPI-VISHNU PRASAD B R-VISHNUBLAYIL949@O KSBI-SBIN0010110-129309990141-UPI	0000129309990141	20/10/21		1,208.00	8,742.38
20/10/21	UPI-XXXXXX1160-SBIN0010110-129336813551- UPI	0000129336813551	20/10/21	50.00		8,692.38
20/10/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-129337832738-UPI	0000129337832738	20/10/21	8,692.38		0.00
31/10/21	UPI-VISHNU PRASAD B R-VISHNUBLAYIL949@OK AXIS-DLXB0000031-130443578320-UPI	0000130443578320	31/10/21		100.00	100.00
31/10/21	UPI-VISHNU PRASAD B R-VISHNUBLAYIL949@O KSBI-SBIN0010110-130419125050-UPI	0000130419125050	31/10/21		1.00	101.00
31/10/21	UPI-MAHINDRA AND MAHINDR-VEHICLELOAN.MAH INDRAFINANCE.PAYU@INDUS-INDB0002201-1304 37333961-UPI TRANSACTION	0000130437333961	31/10/21	101.00		0.00
02/11/21	UPI-VISHNU PRASAD B R-VISHNUBLAYIL949@O KSBI-SBIN0010110-130608780429-UPI	0000130608780429	02/11/21		400.00	400.00
02/11/21	UPI-HUSSAIN P S-AMZN0007452379@APL-BKID0 008519-130663997518-PAYMENT FROM PHONE	0000130663997518	02/11/21	130.00		270.00
02/11/21	UPI-GEORGE V P-PAYTMQR281005050101U38348 CB0Z0W@PAYTM-PYTM0123456-130668498563-PA YMENT FROM PHONE	0000130668498563	02/11/21	32.00		238.00
02/11/21	UPI-ASHWIN ALEX V A-Q65612073@YBL-DLXB00 00031-130622822336-PAYMENT FROM PHONE	0000130622822336	02/11/21	114.00		124.00
04/11/21	NEFT CR-ICIC0000104-TEAMLEASE EDUCATION FOUNDATION-VISHNU PRASAD B R-CMS22202538 78	000CMS2220253878	04/11/21		7,713.00	7,837.00
04/11/21	UPI-MENACHERRY STORES-GPAY-11165710758@O KBIZAXIS-UTIB0000000-130830385608-PAYMEN T FROM PHONE	0000130830385608	04/11/21	2,193.00		5,644.00
04/11/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-130863323948-UPI	0000130863323948	04/11/21	5,644.00		0.00

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : MARINE DRIVE COCHIN
Address : ELIZABETH ALEXANDER MEMORIAL
BUILDING,SHANMUGHAM ROAD,
MARINE DRIVE , COCHIN
City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

14/11/21	IMPS-131819763573-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXX0066-VERIFICATION	0000131819763573	14/11/21		1.00	1.00
16/11/21	NEFT CR-ICIC0000104-TEAMLEASE EDUCATION FOUNDATION-VISHNU PRASAD B R-CMS22402377 61	000CMS2240237761	16/11/21		13,605.00	13,606.00
17/11/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-132145387205-UPI	0000132145387205	17/11/21	13,000.00		606.00
17/11/21	UPI-SIBIN C A-SIBINCA63@OKHDFCBANK-HDFC0 000295-132147138692-UPI	0000132147138692	17/11/21	410.00		196.00
18/11/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-132266907380-UPI	0000132266907380	18/11/21	170.00		26.00
19/11/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-132377050551-UPI	0000132377050551	19/11/21	25.00		1.00
30/11/21	UPI-VISHNU PRASAD B R-VISHNUBLAYIL949@OK AXIS-DLXB0000031-133457545225-UPI	0000133457545225	30/11/21		2,700.00	2,701.00
30/11/21	UPI-NEETHU DINESH-NEETHUDINESH70-2@OKAXI S-FDRL0001464-133428229122-UPI	0000133428229122	30/11/21	2,053.00		648.00
30/11/21	UPI-JUICE MAKKANI-8089481365@OKBIZAXIS-U TIB0000000-133434868418-UPI	0000133434868418	30/11/21	50.00		598.00
30/11/21	UPI-SALAM P H-ABDHULSALAM848@OKHDFCBANK- UBIN0569593-133435101012-UPI	0000133435101012	30/11/21	38.00		560.00
30/11/21	UPI-VISHNU PRASAD B R-VISHNUBLAYIL949@O KSBI-SBIN0010110-133420587352-UPI	0000133420587352	30/11/21		1,220.00	1,780.00
01/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-133569583297-PAYMENT FROM PHON E	0000133569583297	01/12/21	1,000.00		780.00
01/12/21	UPI-SIRAR V A-Q137406205@YBL-YESB0YBLUPI -133533841922-PAYMENT FROM PHONE	0000133533841922	01/12/21	50.00		730.00
01/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-133547657593-PAYMENT FROM PHON E	0000133547657593	01/12/21	730.00		0.00
03/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL	0000133727386848	03/12/21		200.00	200.00

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Currency : INR
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Branch Code : 9105 Product Code : 105

From : 01/09/2021

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Statement of account

	XB0000031-133727386848-PAYMENT FROM PHON E					
03/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-133723324788-PAYMENT FROM PHON E	0000133723324788	03/12/21		75.00	275.00
03/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-133790383240-PAYMENT FROM PHON E	0000133790383240	03/12/21		368.00	643.00
05/12/21	UPI-JAI MATAJI-PAYTMQR2810050501011P0N5L 8JFRBW@PAYTM-PYTM0123456-133989156071-PA YMENT FROM PHONE	0000133989156071	05/12/21	30.00		613.00
06/12/21	UPI-SHAJEER K T-SHAJEERSHAJEER953@OKSBI -SBIN0070186-134025260419-UPI	0000134025260419	06/12/21	320.00		293.00
06/12/21	UPI-GOPIKA REGENCY-Q11911685@YBL-YESB0YB LUPI-134036900348-UPI	0000134036900348	06/12/21	150.00		143.00
07/12/21	UPI-ABDUL RAHIM C M-ZEENARAHEEM@OKSBI-S BIN0070145-134143535160-UPI	0000134143535160	07/12/21	50.00		93.00
09/12/21	UPI-SHAIKMON T E-Q69713203@YBL-FDRL00099 98-134376148735-UPI	0000134376148735	09/12/21	47.00		46.00
10/12/21	NEFT CR-ICIC0000104-TEAMLEASE EDUCATION FOUNDATION-VISHNU PRASAD B R-CMS22822687 56	000CMS2282268756	10/12/21		17,926.00	17,972.00
12/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-134617280987-PAYMENT FROM PHON E	0000134617280987	12/12/21		629.00	18,601.00
12/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-134602597761-PAYMENT FROM PHON E	0000134602597761	12/12/21	629.00		17,972.00
13/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-134723934679-PAYMENT FROM PHON E	0000134723934679	13/12/21		186.00	18,158.00
13/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL	0000134732974563	13/12/21		189.00	18,347.00

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Branch Code : 9105 Product Code : 105

From : 01/09/2021

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Statement of account

	XB0000031-134732974563-PAYMENT FROM PHON E				
13/12/21	UPI-SEETHEES FUELS-PAYTMQR281005050101BU CSRU17HS01@PAYTM-PYTM0123456-13476318780 9-PAYMENT FROM PHONE	0000134763187809	13/12/21	100.00	18,247.00
13/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-134758338732-PAYMENT FROM PHON E	0000134758338732	13/12/21	20.00	18,227.00
13/12/21	UPI-RAHUL T K-RAHUL4TKM@OKAXIS-SIBL00006 40-134747285461-UPI	0000134747285461	13/12/21	200.00	18,027.00
13/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-134725420695-PAYMENT FROM PHON E	0000134725420695	13/12/21	1,000.00	17,027.00
13/12/21	UPI-RAJANI P G-RAJANISAJAN00@OKAXIS-UBIN 0533840-134752270543-UPI	0000134752270543	13/12/21	1,700.00	15,327.00
13/12/21	UPI-CONFIRM TICKET-CONFIRMTKT@PAYTM-PYTM 0123456-134785955373-PAYMENT FROM PHONE	0000134785955373	13/12/21	419.00	14,908.00
14/12/21	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT ATIONSERVICEPVTLD.RZP@SBI-SBIN0016209-1 34805137470-ROPPENTRANSPORTATI	0000134805137470	14/12/21	28.00	14,880.00
14/12/21	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT ATIONSERVICEPVTLD.RZP@SBI-SBIN0016209-1 34851709855-ROPPENTRANSPORTATI	0000134851709855	14/12/21	72.00	14,808.00
14/12/21	UPI-PRIYANKA KUJUR-PRIYANKAKUJUR010@OKA XIS-SBIN0009235-134861435153-UPI	0000134861435153	14/12/21	1,200.00	13,608.00
16/12/21	UPI-MS DREAM VISION-ASHYRODRIGUES757-1@O KHDFCBANK-IDIB000E028-135090126954-UPI	0000135090126954	16/12/21	520.00	13,088.00
16/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-135018194111-PAYMENT FROM PHON E	0000135018194111	16/12/21	500.00	12,588.00
16/12/21	UPI-A L HIGHWAY PETROLE-Q73196956@YBL-Y ESB0YBLUPI-135042402559-PAYMENT FROM PHO	0000135042402559	16/12/21	99.25	12,488.75

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OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
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Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

	NE				
17/12/21	UPI-LOURDES HOSPITALADM-Q99284671@YBL-YE SB0YBLUPI-135105921284-PAYMENT FROM PHON E	0000135105921284	17/12/21	219.26	12,269.49
17/12/21	UPI-LOURDES HOSPITALPHRM-Q38151986@YBL-Y ESB0YBLUPI-135131494762-PAYMENT FROM PHO NE	0000135131494762	17/12/21	751.00	11,518.49
17/12/21	UPI-XAVIER KUNJUMON-KUNVINSAN@OKAXIS-DLX B0000031-135108240930-UPI	0000135108240930	17/12/21	120.00	11,398.49
17/12/21	UPI-ARUN K M-AKM67205@OKICICI-PUNB010551 0-135118599705-UPI	0000135118599705	18/12/21	500.00	10,898.49
18/12/21	UPI-KANNAN M B-PAYTMQR2810050501011UDHY2 Z66BOH@PAYTM-PYTM0123456-135269477790-PA YMENT FROM PHONE	0000135269477790	18/12/21	37.00	10,861.49
18/12/21	UPI-HUSSAIN P S-AMZN0007452379@APL-BKID0 008519-135203471741-PAYMENT FROM PHONE	0000135203471741	18/12/21	100.00	10,761.49
18/12/21	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-135233368232-PAYMENT FROM PHON E	0000135233368232	18/12/21	100.00	10,661.49
18/12/21	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-135242802644-PAYMENT FROM PHON E	0000135242802644	18/12/21	500.00	10,161.49
18/12/21	UPI-UPPUM MULAKKUM-PAYTMQR28100505010130 4YBZXEI4D5@PAYTM-PYTM0123456-13528682773 1-PAYMENT FROM PHONE	0000135286827731	18/12/21	20.00	10,141.49
18/12/21	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-135270842932-PAYMENT FROM PHON E	0000135270842932	18/12/21	500.00	9,641.49
20/12/21	UPI-MANEESH MOHAN-MANEESHMOHAN00728@YBL- FDRL0009998-135491301550-PAYMENT FROM PH	0000135491301550	20/12/21	200.00	9,441.49

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	ONE					
20/12/21	UPI-SHAFEER P-Q871285325@YBL-UBIN053401	0000135401929349	20/12/21	50.00		9,391.49
	3-135401929349-PAYMENT FROM PHONE					
20/12/21	UPI-K A ABDUL MAJEED AN-BHARATPE.9051191	0000135430867116	20/12/21	100.00		9,291.49
	901@FBPE-FDRL0001382-135430867116-VERIFI					
	ED MERCHANT					
20/12/21	UPI-ROCK ROSE TOURIST HO-Q41721354@YBL-Y	0000135401984356	20/12/21	180.00		9,111.49
	ESB0YBLUPI-135401984356-PAYMENT FROM PHO					
	NE					
21/12/21	UPI-AMRITA FUELS-Q24453027@YBL-YESB0YBLU	0000135539805109	21/12/21	100.00		9,011.49
	PI-135539805109-PAYMENT FROM PHONE					
21/12/21	UPI-VISHNU PRASAD B R-9567116949@YBL-SB	0000135530912747	21/12/21	1,000.00		8,011.49
	IN0010110-135530912747-PAYMENT FROM PHON					
	E					
21/12/21	UPI-SHAN BAKERS-BHARATPE.9051055147@FBPE	0000135536355143	21/12/21	30.00		7,981.49
	-FDRL0001382-135536355143-VERIFIED MERCH					
	ANT					
22/12/21	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DL	0000135604004568	22/12/21	5,000.00		2,981.49
	XB0000031-135604004568-PAYMENT FROM PHON					
	E					
22/12/21	UPI-SHAIKMON T E-Q69713203@YBL-FDRL00099	0000135669570288	22/12/21	17.00		2,964.49
	98-135669570288-PAYMENT FROM PHONE					
22/12/21	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DL	0000135640429222	22/12/21		4,500.00	7,464.49
	XB0000031-135640429222-PAYMENT FROM PHON					
	E					
22/12/21	UPI-S K TRADERS-Q00754551@YBL-DLXB000003	0000135669710030	22/12/21	685.00		6,779.49
	1-135669710030-PAYMENT FROM PHONE					
22/12/21	UPI-SAJIN KURIACKOSE-PAYTMQR281005050101	0000135670726295	22/12/21	75.00		6,704.49
	1JQV9NM5EHU8@PAYTM-PYTM0123456-135670726					
	295-PAYMENT FROM PHONE					
23/12/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-13575	0000135757180966	23/12/21	930.00		5,774.49
	7180966-PAYMENT FROM PHONE					

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23/12/21	UPI-ARUN P M-ARUNMOHANAN1661995-1@OKHDFC BANK-CNRB0000033-135702767829-UPI	0000135702767829	23/12/21	160.00		5,614.49
23/12/21	UPI-SIBIN V V-SIBICHAN99@OKHDFCBANK-HDFC 0000684-135704444627-UPI	0000135704444627	23/12/21	2.00		5,612.49
23/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-135782100769-PAYMENT FROM PHON E	0000135782100769	23/12/21	1,000.00		4,612.49
24/12/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-135844602683-PAYMENT F ROM PHONE	0000135844602683	24/12/21	239.00		4,373.49
24/12/21	UPI-SIBIN V V-SIBICHAN99@OKHDFCBANK-HDFC 0000684-135828609059-UPI	0000135828609059	24/12/21	20.00		4,353.49
24/12/21	UPI-SIBIN V V-SIBICHAN99@OKHDFCBANK-HDFC 0000684-135831988403-UPI	0000135831988403	24/12/21	1,000.00		3,353.49
24/12/21	UPI-VISHNU S APPU-9446370795@YBL-UBIN053 8540-135887360688-PAYMENT FROM PHONE	0000135887360688	24/12/21	2,000.00		1,353.49
25/12/21	UPI-SHYAMPASAD B S-7902268075@YBL-SBIN 0070218-135988776354-PAYMENT FROM PHONE	0000135988776354	25/12/21	500.00		853.49
25/12/21	UPI-DELEEP VARGHESE-Q956133281@YBL-YESB0 YBLUPI-135936148470-PAYMENT FROM PHONE	0000135936148470	25/12/21	171.25		682.24
26/12/21	UPI-SABU ALLESH-NASABU017@OKSBI-FDRL0001 221-136084415847-UPI	0000136084415847	26/12/21	120.00		562.24
27/12/21	UPI-ANEESHA M V-ANEESHASARATH1992@OKICIC I-KLGB0040674-136187332780-UPI	0000136187332780	27/12/21		644.00	1,206.24
27/12/21	UPI-NEETHU DINESH-NEETHUDINESH70-2@OKAXI S-FDRL0001464-136155684660-KOI	0000136155684660	27/12/21		3,500.00	4,706.24
27/12/21	UPI-MAHINDRA-MAHINDRAFINANCE.PAYU@ICICI- ICIC0000001-136190709906-UPI TRANSACTION	0000136190709906	27/12/21	644.00		4,062.24
27/12/21	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-136119594505-PAYMENT FROM PHON E	0000136119594505	27/12/21	4,000.00		62.24
27/12/21	UPI-SIBIN V V-SIBICHAN99@OKHDFCBANK-HDFC	0000136102662404	27/12/21	20.00		42.24

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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ERNAKULAM
ERNAKULAM 682034
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MARINE DRIVE COCHIN
Address : ELIZABETH ALEXANDER MEMORIAL
BUILDING,SHANMUGHAM ROAD,
MARINE DRIVE , COCHIN
City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

	0000684-136102662404-UPI					
30/12/21	UPI-JIJU MANUEL-Q238852639@YBL-INDB00000	0000136461904017	30/12/21	38.00		4.24
	10-136461904017-PAYMENT FROM PHONE					
30/12/21	UPI-BHAGYESH	0000136479671021	30/12/21		1,000.00	1,004.24
	T-BHAGYESHT333@OKHDFCBANK-H					
	DFC0000520-136479671021-UPI					
30/12/21	UPI-BIGTREE	0000136479708998	30/12/21	747.84		256.40
	ENTERTAINMEN-BOOKMYSHOW1@AXI					
	SBANK-UTIB0000415-136479708998-UPI					
30/12/21	UPI-NEETHU DINESH-NEETHUDINESH70-2@OKAXI	0000136423947201	30/12/21		370.00	626.40
	S-FDRL0001464-136423947201-FILM					
30/12/21	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DL	0000136459599376	30/12/21		100.00	726.40
	XB0000031-136459599376-PAYMENT FROM PHON					
	E					
30/12/21	UPI-HARIKRISHNAN S-8921494736@YBL-IOBA0	0000136405352221	30/12/21	100.00		626.40
	001496-136405352221-PAYMENT FROM PHONE					
30/12/21	UPI-HARIKRISHNAN S-8921494736@YBL-IOBA0	0000136482504883	30/12/21	60.00		566.40
	001496-136482504883-PAYMENT FROM PHONE					
30/12/21	UPI-HARIKRISHNAN S-8921494736@YBL-IOBA0	0000136421203547	30/12/21	55.00		511.40
	001496-136421203547-PAYMENT FROM PHONE					
30/12/21	UPI-HARIKRISHNAN S-8921494736@YBL-IOBA0	0000136420210483	30/12/21	50.00		461.40
	001496-136420210483-PAYMENT FROM PHONE					
30/12/21	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DL	0000136405397812	30/12/21	360.00		101.40
	XB0000031-136405397812-PAYMENT FROM PHON					
	E					
30/12/21	UPI-MD RASHID ALAM-Q39436806@YBL-SBIN000	0000136449699815	30/12/21	21.00		80.40
	7713-136449699815-PAYMENT FROM PHONE					
31/12/21	UPI-AMRITA FUELS-Q24453027@YBL-YESB0YBLU	0000136509053869	31/12/21	80.00		0.40
	PI-136509053869-PAYMENT FROM PHONE					
31/12/21	UPI-SIBIN V V-SIBICHAN99@OKHDFCBANK-HDFC	0000136590171394	31/12/21		10.00	10.40
	0000684-136590171394-UPI					
31/12/21	UPI-INDIAN OIL PETROL PU-Q24453027@YBL-Y	0000136590182672	31/12/21	10.00		0.40

HDFC BANK LIMITED

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City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

	ESB0YBLUPI-136590182672-UPI					
31/12/21	UPI-JISO JOSEPH-JISOJOSEPH13@OKAXIS-SBIN	0000136535987736	31/12/21		10,000.00	10,000.40
	0070158-136535987736-UPI					
31/12/21	UPI-XXXXXX1160-SBIN0010110-136592183257-	0000136592183257	31/12/21	10.00		9,990.40
	UPI					
31/12/21	TO CASH - CHQ PAID - MARINE DRIVE	000000000000000003	31/12/21	9,900.00		90.40
31/12/21	UPI-MR PAULO ALIAS PAULO-PAULOALIAS1@SBI	0000136551020247	31/12/21	7.00		83.40
	-SBIN0070789-136551020247-PAYMENT FROM P					
	HONE					
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		20.00	103.40
01/01/22	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL	0000200131639052	01/01/22	103.00		0.40
	XB0000031-200131639052-PAYMENT FROM PHON					
	E					
06/01/22	NEFT CR-ICIC0000104-TEAMLEASE EDUCATION	000CMS2328550404	06/01/22		3,300.00	3,300.40
	FOUNDATION-VISHNU PRASAD B R-CMS23285504					
	04					
06/01/22	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL	0000200641043308	06/01/22	500.00		2,800.40
	XB0000031-200641043308-PAYMENT FROM PHON					
	E					
08/01/22	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL	0000200864820675	08/01/22	500.00		2,300.40
	XB0000031-200864820675-PAYMENT FROM PHON					
	E					
08/01/22	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL	0000200879983440	08/01/22		400.00	2,700.40
	XB0000031-200879983440-PAYMENT FROM PHON					
	E					
08/01/22	UPI-GEORGE V P-Q14650437@YBL-DLXB0000031	0000200851938665	08/01/22	85.00		2,615.40
	-200851938665-PAYMENT FROM PHONE					
09/01/22	UPI-KADER KUNJU-PAYTMQR2810050501017DWN0	0000200969869748	09/01/22	280.00		2,335.40
	RVGGVOM@PAYTM-PYTM0123456-200969869748-P					
	AYMENT FROM PHONE					
09/01/22	UPI-GEORGE V P-Q14650437@YBL-DLXB0000031	0000200951308310	09/01/22	30.00		2,305.40
	-200951308310-UPI					

HDFC BANK LIMITED

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State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

09/01/22	UPI-GEORGE V P-Q14650437@YBL-DLXB0000031 -200951327841-UPI	0000200951327841	09/01/22	50.00		2,255.40
09/01/22	UPI-MANZOOR P K-Q86111973@YBL-FDRL000129 5-200951408414-UPI	0000200951408414	09/01/22	21.00		2,234.40
09/01/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-200975254934-PAYMENT FROM PHON E	0000200975254934	09/01/22	1,000.00		1,234.40
09/01/22	UPI-GOPIKA REGENCY-Q11911685@YBL-YESBOYB LUPI-200967274277-PAYMENT FROM PHONE	0000200967274277	09/01/22	149.25		1,085.15
09/01/22	UPI-MENACHERRY STORES-GPAY-11165710758@O KBIZAXIS-UTIB0000000-200949190235-PAYMEN T FROM PHONE	0000200949190235	09/01/22	1,000.00		85.15
10/01/22	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DL XB0000031-201067579389-PAYMENT FROM PHON E	0000201067579389	10/01/22		382.00	467.15
10/01/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-201030832142-PAYMENT FROM PHON E	0000201030832142	10/01/22		50.00	517.15
10/01/22	UPI-FIVE STAR THATTUKADA-PAYTMQR28100505 0101IJM0NZJ7PHXO@PAYTM-PYTM0123456-20107 8333056-PAYMENT FROM PHONE	0000201078333056	10/01/22	50.00		467.15
10/01/22	UPI-ABDUL RAHIM C M-ZEENARAHEEM@OKSBI-S BIN0070145-201066699589-UPI	0000201066699589	10/01/22	50.00		417.15
10/01/22	UPI-SAVIN KUMAR R-SAVINKUMAR44-1@OKICICI -ESMF0001103-201067121928-UPI	0000201067121928	10/01/22	50.00		367.15
10/01/22	UPI-SIBIN V V-SIBICHAN99@OKHDFCBANK-HDFC 0000684-201068903362-UPI	0000201068903362	10/01/22	200.00		167.15
10/01/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-201045182025-EARNED FOR USING G	0000201045182025	10/01/22		4.00	171.15
10/01/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-201045190567-EARNED FOR USING G	0000201045190567	10/01/22		3.00	174.15
10/01/22	UPI-SUNIL K R-Q695124668@YBL-SIBL0000447	0000201021754234	10/01/22	20.00		154.15

HDFC BANK LIMITED

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ERNAKULAM 682034
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JOINT HOLDERS :

Nomination : Registered

Account Branch : MARINE DRIVE COCHIN
Address : ELIZABETH ALEXANDER MEMORIAL
BUILDING,SHANMUGHAM ROAD,
MARINE DRIVE , COCHIN
City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

	-201021754234-PAYMENT FROM PHONE					
10/01/22	UPI-S R FUELS-PAYTMQR28100505010115CYQVQ QGTYY@PAYTM-PYTM0123456-201063379861-PAY MENT FROM PHONE	0000201063379861	10/01/22	150.00		4.15
10/01/22	NEFT CR-ICIC0000104-TEAMLEASE EDUCATION FOUNDATION-VISHNU PRASAD B R-CMS23359135 71	000CMS2335913571	10/01/22		16,191.00	16,195.15
10/01/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-201048048080-EARNED FOR USING G	0000201048048080	10/01/22		5.00	16,200.15
10/01/22	UPI-MS DREAM VISION-ASHYRODRIGUES757-1@O KHDFCBANK-IDIB000E028-201071646926-UPI	0000201071646926	10/01/22	500.00		15,700.15
11/01/22	UPI-SARUN C-8137899292@YBL-PUNB0431900-2 01176500206-PAYMENT FROM PHONE	0000201176500206	11/01/22	3,000.00		12,700.15
11/01/22	UPI-O V AUTO AGENCIES-BHARATPE.905215913 5@FBPE-FDRL0001382-201119428972-VERIFIED MERCHANT	0000201119428972	11/01/22	30.00		12,670.15
11/01/22	UPI-BISMI CONNECT PRIVAT-QR.BCKLMSRY@SIB -SIBL0000532-201122293708-PAYMENT FROM P HONE	0000201122293708	11/01/22	7,661.00		5,009.15
11/01/22	UPI-ADHOC MILADH AUTO FU-PAYTMQR28100505 01011FS4JV4EESPC@PAYTM-PYTM0123456-20115 4778834-PAYMENT FROM PHONE	0000201154778834	11/01/22	100.00		4,909.15
11/01/22	UPI-MENACHERRY STORES-GPAY-11165710758@O KBIZAXIS-UTIB0000000-201186983547-UPI	0000201186983547	11/01/22	1,000.00		3,909.15
11/01/22	UPI-NEETHU DINESH-NEETHUDINESH70-2@OKAXI S-FDRL0001464-201187967445-UPI	0000201187967445	11/01/22	500.00		3,409.15
12/01/22	UPI-BHARATPE MERCHANT-BHARATPE.905105887 5@FBPE-FDRL0001382-201205333193-VERIFIED MERCHANT	0000201205333193	12/01/22	570.00		2,839.15
12/01/22	UPI-NEETHI TRADING SYNDI-9020815063@OKBI ZAXIS-UTIB0000000-201220946295-PAYMENT F ROM PHONE	0000201220946295	12/01/22	320.00		2,519.15

HDFC BANK LIMITED

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Branch Code : 9105 Product Code : 105

From : 01/09/2021

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12/01/22	UPI-SHIJOY P U-SHIJOYPU666@OKHDFCBANK-BK ID0008565-201205987202-UPI	0000201205987202	12/01/22		10.00	2,529.15
12/01/22	UPI-SHIJOY P U-SHIJOYPU666@OKHDFCBANK-BK ID0008565-201206253308-UPI	0000201206253308	12/01/22		10.00	2,539.15
12/01/22	UPI-SHIJOY P U-SHIJOYPU666@OKHDFCBANK-BK ID0008565-201206470262-UPI	0000201206470262	12/01/22		1,000.00	3,539.15
12/01/22	UPI-SHIJOY P U-SHIJOYPU666@OKHDFCBANK-BK ID0008565-201206481041-UPI	0000201206481041	12/01/22	20.00		3,519.15
13/01/22	UPI-MR P CHELLAPANDI-PAYTMQR281005050101 1E8W0EZ2PIXG@PAYTM-PYTM0123456-201319763 877-UPI	0000201319763877	13/01/22	72.00		3,447.15
13/01/22	UPI-MOHAMMED ASLAM A K-GPAY-11180259951@ OKBIZAXIS-UTIB0000000-201341533569-PAYME NT FROM PHONE	0000201341533569	13/01/22	120.00		3,327.15
14/01/22	UPI-SEETHEES FUELS-PAYTMQR281005050101B7 7X0XNB6OXD@PAYTM-PYTM0123456-20142991845 0-PAYMENT FROM PHONE	0000201429918450	14/01/22	100.00		3,227.15
14/01/22	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-201412406123-PAYMENT FROM PHON E	0000201412406123	14/01/22	2,000.00		1,227.15
14/01/22	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-201431664626-PAYMENT FROM PHON E	0000201431664626	14/01/22	500.00		727.15
15/01/22	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-201574811015-PAYMENT FROM PHON E	0000201574811015	15/01/22		443.00	1,170.15
15/01/22	UPI-AMRITA FUELS-Q24453027@YBL-YESB0YBLU PI-201523695441-PAYMENT FROM PHONE	0000201523695441	15/01/22	100.00		1,070.15
15/01/22	UPI-NEETHI TRADING SYNDI-9020815063@OKBI ZAXIS-UTIB0000000-201514161864-PAYMENT F ROM PHONE	0000201514161864	15/01/22	80.00		990.15
15/01/22	UPI-SALAM P B-AMZN0006713257@APL-FDRL000	0000201551981404	15/01/22	120.00		870.15

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Statement of account

	1295-201551981404-UPI					
17/01/22	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-201715130575-PAYMENT FROM PHONE	0000201715130575	17/01/22	800.00		70.15
17/01/22	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-201775183557-PAYMENT FROM PHONE	0000201775183557	17/01/22		300.00	370.15
17/01/22	UPI-SONY-7025582040@OKBIZAXIS-UTIB000000 0-201733438535-PAYMENT FROM PHONE	0000201733438535	17/01/22	7.00		363.15
17/01/22	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-201778340094-PAYMENT FROM PHONE	0000201778340094	17/01/22	100.00		263.15
17/01/22	UPI-GEORGE V P-Q14650437@YBL-DLXB0000031 -201714618008-PAYMENT FROM PHONE	0000201714618008	17/01/22	80.00		183.15
18/01/22	UPI-S R FUELS-PAYTMQR28100505010115CYQVQ QGTYY@PAYTM-PYTM0123456-201879911655-PAY MENT FROM PHONE	0000201879911655	18/01/22	100.00		83.15
19/01/22	UPI-NAVAS K-Q98448674@YBL-FDRL0001051-20 1966510104-PAYMENT FROM PHONE	0000201966510104	19/01/22	27.00		56.15
20/01/22	UPI-NEETHU DINESH-NEETHUDINESH70-2@OKAXI S-FDRL0001464-202024521493-HUHU	0000202024521493	20/01/22		3,000.00	3,056.15
20/01/22	UPI-VISHNU PRASAD B R-VISHNUNXXXBR@YBL-DL XB0000031-202045513628-PAYMENT FROM PHONE	0000202045513628	20/01/22	3,000.00		56.15
21/01/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-202176836103-PAYMENT FROM PHONE	0000202176836103	21/01/22		2,000.00	2,056.15
21/01/22	UPI-VISHNU PRASAD B R-VISHNUBLAYIL949@O KSBI-SBIN0010110-202149165483-UPI	0000202149165483	21/01/22	2,000.00		56.15
24/01/22	UPI-SIBIN V V-SIBICHAN99@OKHDFCBANK-HDFC 0000684-202482672793-THANKS VISHNU	0000202482672793	24/01/22		200.00	256.15
25/01/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB	0000202586044200	25/01/22		300.00	556.15

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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JOINT HOLDERS :

Nomination : Registered

Account Branch : MARINE DRIVE COCHIN
Address : ELIZABETH ALEXANDER MEMORIAL
BUILDING,SHANMUGHAM ROAD,
MARINE DRIVE , COCHIN
City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

	IN0010110-202586044200-PAYMENT FROM PHON E				
25/01/22	UPI-KOLUTHARA SALES AND -PAYTMQR28100505 0101NI7JW0HV61MK@PAYTM-PYTM0123456-20251 5039326-UPI	0000202515039326	25/01/22	100.00	456.15
25/01/22	REV-UPI-50100406739014-VISHNUBLAYIL949@O KHDFCBANK-PAY-202515039326-UPI	0000202515039326	25/01/22	100.00	556.15
25/01/22	UPI-KOLUTHARA SALES AND -PAYTM-14868894@ PAYTM-PYTM0123456-202515250843-UPI	0000202515250843	25/01/22	100.00	456.15
25/01/22	REV-UPI-50100406739014-VISHNUBLAYIL949@O KHDFCBANK-PAY-202515250843-UPI	0000202515250843	25/01/22	100.00	556.15
25/01/22	UPI-SAVIN KUMAR R-SAVINKUMAR44-1@OKICICI -ESMF0001103-202515385366-UPI	0000202515385366	25/01/22	100.00	456.15
25/01/22	UPI-BHAGYESH T-T.BHAGYESH@YBL-SBIN00701 42-202536781191-PAYMENT FROM PHONE	0000202536781191	25/01/22	400.00	56.15
25/01/22	UPI-RENJITH V R-RENJITHVRHARIKRISHNA93 -1@OKSBI-SBIN0007016-202514796170-UPI	0000202514796170	25/01/22	4,000.00	4,056.15
25/01/22	UPI-BHAGYESH T-T.BHAGYESH@YBL-SBIN00701 42-202569396078-PAYMENT FROM PHONE	0000202569396078	25/01/22	400.00	4,456.15
25/01/22	UPI-MAHINDRA-MAHINDRAFINANCE.PAYU@ICICI- ICIC0000001-202527734439-UPI TRANSACTION	0000202527734439	25/01/22	4,000.00	456.15
25/01/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-202567565556-PAYMENT FROM PHON E	0000202567565556	25/01/22	400.00	56.15
25/01/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-202507659194-PAYMENT FROM PHON E	0000202507659194	25/01/22	50.00	6.15
25/01/22	UPI-BHAGYESH T-BHAGYESHT333-2@OKAXIS-HDF C0000520-202526418097-UPI	0000202526418097	25/01/22	50.00	56.15
25/01/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-202544429572-PAYMENT FROM PHON E	0000202544429572	25/01/22	50.00	6.15

HDFC BANK LIMITED

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Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
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A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

25/01/22	UPI-FEBIN K JOSE-KOLLAMMADAN@AXL-HDFC000 6149-202527828442-PAYMENT FROM PHONE	0000202527828442	25/01/22		200.00	206.15
27/01/22	UPI-BHAGYESH T-T.BHAGYESH@YBL-SBIN00701 42-202729051251-PAYMENT FROM PHONE	0000202729051251	27/01/22	200.00		6.15
28/01/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-202879605581-PAYMENT FROM PHON E	0000202879605581	28/01/22		24,000.00	24,006.15
28/01/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20280 4818040-PAYMENT FROM PHONE	0000202804818040	28/01/22	1,374.00		22,632.15
28/01/22	UPI-BHAGYESH T-T.BHAGYESH@YBL-SBIN00701 42-202822263615-PAYMENT FROM PHONE	0000202822263615	28/01/22	100.00		22,532.15
28/01/22	UPI-SUBIN ANTONY-SUBINEHA2503@OKICICI-KL GB0040670-202876678534-UPI	0000202876678534	28/01/22	15,000.00		7,532.15
28/01/22	UPI-NEETHU DINESAN-9020403279@YBL-FDRL00 09998-202846306996-PAYMENT FROM PHONE	0000202846306996	28/01/22	3,000.00		4,532.15
28/01/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-202851809068-PAYMENT FROM PHON E	0000202851809068	28/01/22	4,500.00		32.15
28/01/22	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DL XB0000031-202883926957-PAYMENT FROM PHON E	0000202883926957	28/01/22		4,500.00	4,532.15
28/01/22	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DL XB0000031-202818761323-PAYMENT FROM PHON E	0000202818761323	28/01/22	4,500.00		32.15
01/02/22	UPI-ASHARAF K B-Q47617955@YBL-IOBA000149 6-203284998652-PAYMENT FROM PHONE	0000203284998652	01/02/22	27.00		5.15
01/02/22	UPI-AJAI P JOSEPH-AJAIPJOSEPH1874@OKAXIS -UBIN0555045-203254708679-UPI	0000203254708679	01/02/22		2,600.00	2,605.15
01/02/22	UPI-HARIPRASAD B S-HARIPRASATHI333@OKSB I-SBIN0070218-203247207056-UPI	0000203247207056	01/02/22	2,600.00		5.15
02/02/22	UPI-SUDHEERKUMAR B K-SUDHEERKUMAR286034@ OKHDFCBANK-DLXB0000031-203366266134-UPI	0000203366266134	02/02/22		500.00	505.15

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OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

02/02/22	UPI-SHAJI P P-PAYTMQR281005050101M83IYOR 8DLG3@PAYTM-PYTM0123456-203337439402-PAY MENT FROM PHONE	0000203337439402	02/02/22	150.00		355.15
02/02/22	UPI-SHAJI P P-PAYTMQR281005050101M83IYOR 8DLG3@PAYTM-PYTM0123456-203311914475-PAY MENT FROM PHONE	0000203311914475	02/02/22	10.00		345.15
02/02/22	UPI-ST JOSEPH MEDICALS-7306522690@OKBIZA XIS-UTIB0000000-203367037030-PAYMENT FRO M PHONE	0000203367037030	02/02/22	160.00		185.15
03/02/22	UPI-XAVIER ALEX-919947620666@FEDERAL-FDR L0001912-203417053660-FEDMOBILE UPI	0000203417053660	03/02/22		300.00	485.15
03/02/22	UPI-KPISSACANDSONS-Q134717902@YBL-YESB0Y BLUPI-203487213989-UPI	0000203487213989	03/02/22	300.00		185.15
03/02/22	UPI-XAVIER ALEX-919947620666@FEDERAL-FDR L0001912-203417055696-FEDMOBILE UPI	0000203417055696	03/02/22		300.00	485.15
03/02/22	UPI-KPISSACANDSONS-Q134717902@YBL-YESB0Y BLUPI-203487397370-UPI	0000203487397370	03/02/22	300.00		185.15
03/02/22	UPI-MD RASHID ALAM-Q39436806@YBL-SBIN000 7713-203482180344-PAYMENT FROM PHONE	0000203482180344	03/02/22	7.00		178.15
04/02/22	UPI-MUHAMMED ASLAM C M-ASLAMAKKU98@OKAXI S-FDRL0001724-203516419156-UPI	0000203516419156	04/02/22		11,900.00	12,078.15
04/02/22	UPI-MAHINDRA-MAHINDRAFINANCE.PAYU@ICICI- ICIC0000001-203567265768-UPI TRANSACTION	0000203567265768	04/02/22	11,900.00		178.15
07/02/22	UPI-NEW ZOOM MOBILES-Q495620855@YBL-YESB 0YBLUPI-203826953852-PAYMENT FROM PHONE	0000203826953852	07/02/22	79.25		98.90
08/02/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-203930169341-PAYMENT FROM PHON E	0000203930169341	08/02/22		2.00	100.90
08/02/22	UPI-SARUN C-8137899292@YBL-PUNB0431900-2 03913309338-PAYMENT FROM PHONE	0000203913309338	08/02/22	100.00		0.90
10/02/22	NEFT CR-ICIC0000104-TEAMLEASE EDUCATION	000CMS2389446934	10/02/22		15,613.00	15,613.90

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account No : 50100406739014 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

	FOUNDATION-VISHNU PRASAD B R-CMS23894469 34				
10/02/22	UPI-FRANCIS STRONEY PADU-Q29327267@YBL-S IBL0000924-204118883350-PAYMENT FROM PHO NE	0000204118883350	10/02/22	62.00	15,551.90
10/02/22	UPI-CONFIRM TICKET-CONFIRMTKT@PAYTM-PYTM 0123456-204189729314-PAYMENT FROM PHONE	0000204189729314	10/02/22	498.00	15,053.90
10/02/22	UPI-SARUN C-8137899292@YBL-PUNB0431900-2 04158074536-PAYMENT FROM PHONE	0000204158074536	10/02/22	3,000.00	12,053.90
10/02/22	UPI-NEETHU DINESH-NEETHUDINESH70@OKAXIS- FDRL0001464-204116268819-UPI	0000204116268819	10/02/22	2,053.00	10,000.90
10/02/22	UPI-DELEEP VARGHESE-Q956133281@YBL-YESB0 YBLUPI-204192649580-PAYMENT FROM PHONE	0000204192649580	10/02/22	1,000.00	9,000.90
11/02/22	UPI-MUTHUSEKHAR R-Q141200143@YBL-UBIN057 0273-204234846277-PAYMENT FROM PHONE	0000204234846277	11/02/22	120.00	8,880.90
11/02/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-204291604311-PAYMENT FROM PHON E	0000204291604311	11/02/22	1,000.00	7,880.90
11/02/22	UPI-SHYAMPASAD B S-7902268075@YBL-SBIN 0070218-204223748745-PAYMENT FROM PHONE	0000204223748745	11/02/22	5,000.00	12,880.90
12/02/22	UPI-ABINRAJ-ARASANABINRAJ@YBL-KVBL000133 1-204336960119-PAYMENT FROM PHONE	0000204336960119	12/02/22	5,500.00	7,380.90
13/02/22	UPI-ABHIJITH VIJAY-7907892782@YBL-SBIN0 070330-204462972360-PAYMENT FROM PHONE	0000204462972360	13/02/22	130.00	7,250.90
13/02/22	UPI-NEXUS ENTERPRISES-PAYTMQR28100505010 11JRXDYHKBX6I@PAYTM-PYTM0123456-20441434 0289-PAYMENT FROM PHONE	0000204414340289	13/02/22	380.00	6,870.90
14/02/22	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-204587566231-UPI	0000204587566231	14/02/22	1,147.00	5,723.90
14/02/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-204544970715-PAYMENT FROM PHON E	0000204544970715	14/02/22	3,150.00	8,873.90

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14/02/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-204520682047-PAYMENT FROM PHON E	0000204520682047	14/02/22	8,150.00		723.90
14/02/22	UPI-B MAHESH-Q88479164@YBL-SBIN0009041- 204528073170-PAYMENT FROM PHONE	0000204528073170	14/02/22	300.00		423.90
14/02/22	UPI-BHAGYESH T-T.BHAGYESH@YBL-SBIN00701 42-204583986904-PAYMENT FROM PHONE	0000204583986904	14/02/22		2,000.00	2,423.90
14/02/22	UPI-SARAVANA KUMAR G-7892741098@YBL-DBSS 0IN0811-204504451694-PAYMENT FROM PHONE	0000204504451694	14/02/22	2,000.00		423.90
14/02/22	UPI-JISO JOSEPH-JISOJOSEPH13@OKAXIS-SBIN 0070158-204550811727-UPI	0000204550811727	14/02/22		2,000.00	2,423.90
14/02/22	UPI-BHAGYESH T-T.BHAGYESH@YBL-SBIN00701 42-204556650397-PAYMENT FROM PHONE	0000204556650397	14/02/22	2,000.00		423.90
14/02/22	UPI-PAYSWIFF-POS.11123628@INDUS-INDB0000 001-204589839329-PAYMENT FROM PHONE	0000204589839329	14/02/22	205.00		218.90
14/02/22	UPI-KALEEMULLA-Q173099820@YBL-CORP000080 0-204586905597-PAYMENT FROM PHONE	0000204586905597	14/02/22	60.00		158.90
15/02/22	UPI-NEETHU DINESH-NEETHUDINESH70@OKAXIS- FDRL0009998-204655465275-UPI	0000204655465275	15/02/22		500.00	658.90
15/02/22	UPI-B MAHESH-Q88479164@YBL-SBIN0009041- 204609426955-PAYMENT FROM PHONE	0000204609426955	15/02/22	300.00		358.90
15/02/22	UPI-ICICIMERCHANTSERVICE-.IMS@ICICI-ICIC 0000001-204616512888-PAYMENT FROM PHONE	0000204616512888	15/02/22	100.00		258.90
15/02/22	UPI-ADVAITA-PAYTMQR28100505010187JF21KP4 3T9@PAYTM-PYTM0123456-204648365211-PAYME NT FROM PHONE	0000204648365211	15/02/22	100.00		158.90
15/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2046 79704114-PAYMENT FROM PHONE	0000204679704114	15/02/22	20.00		138.90
15/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2046 44373032-PAYMENT FROM PHONE	0000204644373032	15/02/22	20.00		118.90
15/02/22	UPI-BHAGYESH T-T.BHAGYESH@YBL-SBIN00701 42-204628125647-BORROWED	0000204628125647	15/02/22		500.00	618.90

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City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

15/02/22	UPI-VIJAYA KUMAR SHETTY-PAYTMQR281005050 101Y86V07X448J8@PAYTM-PYTM0123456-204648 697092-PAYMENT FROM PHONE	0000204648697092	15/02/22	20.00		598.90
15/02/22	UPI-BHAGYESH T-T.BHAGYESH@YBL-SBIN00701 42-204623019704-PAYMENT FROM PHONE	0000204623019704	15/02/22		299.00	897.90
16/02/22	UPI-SIBIN V V-SIBICHAN99@OKHDFCBANK-HDFC 0000684-204719674816-TRAIN	0000204719674816	16/02/22		240.00	1,137.90
16/02/22	UPI-BHAGYESH T-T.BHAGYESH@YBL-SBIN00701 42-204759944333-PAYMENT FROM PHONE	0000204759944333	16/02/22	200.00		937.90
16/02/22	UPI-BHAGYESH T-T.BHAGYESH@YBL-SBIN00701 42-204700175624-PAYMENT FROM PHONE	0000204700175624	16/02/22	99.00		838.90
16/02/22	UPI-NEETHU DINESAN-9020403279@YBL-FDRL00 09998-204703554954-PAYMENT FROM PHONE	0000204703554954	16/02/22	500.00		338.90
16/02/22	UPI-MANOJ KUMAR YADAV-Q602749034@YBL-PYT M0123456-204782385803-PAYMENT FROM PHONE	0000204782385803	16/02/22	10.00		328.90
16/02/22	UPI-SUDHAKAR-PAYTMQR28100505010110YZ66VH 058G@PAYTM-PYTM0123456-204756974271-PAYM ENT FROM PHONE	0000204756974271	16/02/22	10.00		318.90
16/02/22	UPI-KISHNAPPA-PAYTMQR281005050101ZC946HD PVOZQ@PAYTM-PYTM0123456-204769359227-PAY MENT FROM PHONE	0000204769359227	16/02/22	30.00		288.90
16/02/22	UPI-SHREE HAYAGREEVAA OI-PAYTMQR28100505 0101VXEO9S4DBGUO@PAYTM-PYTM0123456-20478 8487800-PAYMENT FROM PHONE	0000204788487800	16/02/22	100.00		188.90
16/02/22	UPI-SIBIN V V-SIBICHAN99@OKHDFCBANK-HDFC 0000684-204733847835-TRAIN	0000204733847835	16/02/22		235.00	423.90
16/02/22	UPI-MRS NASHRIYA P P-BHARATPE.90515310 38@FBPE-FDRL0001382-204769541735-VERIFIE D MERCHANT	0000204769541735	16/02/22	40.00		383.90
17/02/22	UPI-ABDUL RAZAK T A-GPAY-11193348585@OKB IZAXIS-UTIB0000000-204824096537-PAYMENT FROM PHONE	0000204824096537	17/02/22	18.00		365.90

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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BLAYILPARAMBIL HOUSE ST MARYS
CHURCH CHERANELLOOR CHERANALLUR
ERNAKULAM
ERNAKULAM 682034
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MARINE DRIVE COCHIN
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MARINE DRIVE , COCHIN
City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

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Statement of account

17/02/22	UPI-CITY SERVICE STATION-Q31121417@YBL-Y ESB0YBLUPI-204809391166-PAYMENT FROM PHO NE	0000204809391166	17/02/22	200.00		165.90
17/02/22	UPI-SRI MANJUNATHA REFRE-PAYTMQR28100505 010118XC5KOVPAKD@PAYTM-PYTM0123456-20480 1352994-PAYMENT FROM PHONE	0000204801352994	17/02/22	30.00		135.90
17/02/22	UPI-HARISH-PAYTMQR281005050101QKX8IIREMH SR@PAYTM-PYTM0123456-204807929505-PAYMEN T FROM PHONE	0000204807929505	17/02/22	35.00		100.90
17/02/22	UPI-AADHAVAN FOOD UNIVER-9740538881@OKBI ZAXIS-UTIB00000000-204836263719-PAYMENT F ROM PHONE	0000204836263719	17/02/22	10.00		90.90
18/02/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-204930646530-PAYMENT FROM PHON E	0000204930646530	18/02/22		20.00	110.90
18/02/22	UPI-SUKRA ENTERPRISES MA-PAYTMQR28100505 01011W19DIO2T3PD@PAYTM-PYTM0123456-20493 4391536-PAYMENT FROM PHONE	0000204934391536	18/02/22	100.00		10.90
18/02/22	UPI-VIGNESH THIRUGNANAM-VIGNESH.TV708@OK HDFCBANK-HDFC0001746-204953660764-UPI	0000204953660764	18/02/22		330.00	340.90
18/02/22	UPI-ADVAITA-PAYTMQR28100505010115G0CK7P8 2FF@PAYTM-PYTM0123456-204921453741-PAYME NT FROM PHONE	0000204921453741	18/02/22	200.00		140.90
18/02/22	UPI-SUDHAKAR SHETTY-Q402180049@YBL-KARB0 000063-204975358215-PAYMENT FROM PHONE	0000204975358215	18/02/22	17.00		123.90
18/02/22	UPI-SHAHI AMBUR BIRYANI-PAYTMQR281005050 1011BLZ315M7RA1@PAYTM-PYTM0123456-204937 044840-PAYMENT FROM PHONE	0000204937044840	18/02/22	50.00		73.90
18/02/22	UPI-HARISH-PAYTMQR281005050101SV2H1CBXX3 U5@PAYTM-PYTM0123456-204944197734-PAYMEN T FROM PHONE	0000204944197734	18/02/22	20.00		53.90
18/02/22	UPI-BEENA V P-PAYTMQR281005050101XXYTZUT	0000204935974817	18/02/22	20.00		33.90

HDFC BANK LIMITED

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Branch Code : 9105 Product Code : 105

From : 01/09/2021

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Statement of account

	M1LGO@PAYTM-PYTM0123456-204935974817-PAYMENT FROM PHONE				
18/02/22	UPI-RASHANTH-PAYTMQR2810050501011FWCIINC60GB@PAYTM-PYTM0123456-204964303355-PAYMENT FROM PHONE	0000204964303355	18/02/22	10.00	23.90
18/02/22	UPI-BHAGYESH T.T.BHAGYESH@YBL-SBIN0070142-204957774205-PAYMENT FROM PHONE	0000204957774205	18/02/22	200.00	223.90
18/02/22	UPI-RAJASHREE PETROLEUM-Q54432997@YBL-YE SB0YBLUPI-204990612414-PAYMENT FROM PHONE	0000204990612414	18/02/22	98.50	125.40
19/02/22	UPI-C K MEGHA FOOD-GPAY-11191990090@OKBI ZAXIS-UTIB00000000-205009977695-PAYMENT FROM PHONE	0000205009977695	19/02/22	60.00	65.40
19/02/22	UPI-STAR MEDICALS-PAYTMQR2810050501011PX GNVXV3XXK@PAYTM-PYTM0123456-205089064435-PAYMENT FROM PHONE	0000205089064435	19/02/22	10.00	55.40
19/02/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SBIN0010110-205039349207-PAYMENT FROM PHONE	0000205039349207	19/02/22	37.00	92.40
19/02/22	UPI-JAYASHREE FUELS-Q46449741@YBL-YESB0YBLUPI-205084075213-PAYMENT FROM PHONE	0000205084075213	19/02/22	79.25	13.15
20/02/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SBIN0010110-205170952308-PAYMENT FROM PHONE	0000205170952308	20/02/22	20.00	33.15
20/02/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SBIN0010110-205166353213-PAYMENT FROM PHONE	0000205166353213	20/02/22	30.00	3.15
25/02/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SBIN0010110-205619891289-PAYMENT FROM PHONE	0000205619891289	25/02/22	6,000.00	6,003.15
25/02/22	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DLXB0000031-205615799338-PAYMENT FROM PHONE	0000205615799338	25/02/22	500.00	6,503.15

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : MARINE DRIVE COCHIN
Address : ELIZABETH ALEXANDER MEMORIAL
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City : KOCHI 682031
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : VISHNUBR949@GMAIL.COM
Cust ID : 162206583
Account No : 50100406739014 OTHER
A/C Open Date : 05/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009105 MICR : 682240036
Branch Code : 9105 Product Code : 105

From : 01/09/2021

To : 10/03/2022

Statement of account

	E					
25/02/22	UPI-BASIL SHAJI-SHAJIBASIL7@OKICICI-ICIC 0000010-205690467386-UPI	0000205690467386	25/02/22	1,000.00		5,503.15
26/02/22	UPI-AJWA HOTEL-9895632803@OKBIZAXIS-UTIB 0000000-205780468291-PAYMENT FROM PHONE	0000205780468291	26/02/22	17.00		5,486.15
26/02/22	UPI-S M ENTERPRISES-9818529336@YBL-YESBO 000061-205782395713-PAYMENT FROM PHONE	0000205782395713	26/02/22	2,500.00		2,986.15
28/02/22	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DL XB0000031-205968308503-PAYMENT FROM PHON E	0000205968308503	28/02/22		14.00	3,000.15
28/02/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-205966805539-PAYMENT FROM PHON E	0000205966805539	28/02/22		1,500.00	4,500.15
28/02/22	UPI-BYKEMANIA SOLUTIONS -PAYTM-11372390@ PAYTM-PYTM0123456-205940031168-OID220228 09143315@	0000205940031168	28/02/22	1,208.00		3,292.15
28/02/22	UPI-CONFIRM TICKET-CONFIRMTKT@PAYTM-PYTM 0123456-205963669374-EXPRESS	0000205963669374	28/02/22		405.00	3,697.15
28/02/22	UPI-BYKEMANIA SOLUTIONS -PAYTM-13757518@ PAYTM-PYTM0123456-205984837539-PAYMENT F ROM PHONE	0000205984837539	28/02/22	1,000.00		2,697.15
01/03/22	UPI-VISHNU PRASAD B R-9567116949639@PAY TM-SBIN0010110-206077899445-NA	0000206077899445	01/03/22		5,000.00	7,697.15
01/03/22	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DL XB0000031-206004029548-PAYMENT FROM PHON E	0000206004029548	01/03/22	7,500.00		197.15
01/03/22	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DL XB0000031-206074334902-PAYMENT FROM PHON E	0000206074334902	01/03/22	117.00		80.15
02/03/22	UPI-RUSHIKESH BABASAHEB -9834523188@YBL- SBIN0001939-206190966786-PAYMENT FROM PH ONE	0000206190966786	02/03/22		208.00	288.15

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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



Account Branch : MARINE DRIVE COCHIN
 Address : ELIZABETH ALEXANDER MEMORIAL BUILDING, SHANMUGHAM ROAD, MARINE DRIVE, COCHIN
 City : KOCHI 682031
 State : KERALA
 Phone no. : 0484-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VISHNUBR949@GMAIL.COM
 Cust ID : 162206583
 Account No : 50100406739014 OTHER
 A/C Open Date : 05/03/2021
 Account Status : Regular
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 CHURCH CHERANELLOOR CHERANALLUR
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 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2021

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Statement of account

02/03/22	UPI-UPAMANYU ADHIKARY-7894658811@YBL-SB IN0040374-206188947434-PAYMENT FROM PHON E	0000206188947434	03/03/22		126.00	414.15
03/03/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-206200578613-ZOMATO PAYMENT	0000206200578613	03/03/22	67.73		346.42
03/03/22	UPI-SRI MANJUNATHA REFRE-PAYTMQR28100505 010118XC5KOVPAKD@PAYTM-PYTM0123456-20623 8193007-PAYMENT FROM PHONE	0000206238193007	03/03/22	20.00		326.42
03/03/22	UPI-HARISH-PAYTMQR281005050101SV2H1CBXX3 U5@PAYTM-PYTM0123456-206253725731-PAYMEN T FROM PHONE	0000206253725731	03/03/22	27.00		299.42
04/03/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-206318695026-PAYMENT FROM PHON E	0000206318695026	04/03/22		255.00	554.42
04/03/22	UPI-VISHNU PRASAD B R-VISHNUXXXBR@YBL-DL XB0000031-206364374073-PAYMENT FROM PHON E	0000206364374073	04/03/22		329.00	883.42
04/03/22	UPI-FORTUNE SPIRITS-PAYTMQR281005050101Y UCAOL8ZTDRP@PAYTM-PYTM0123456-2063659960 51-PAYMENT FROM PHONE	0000206365996051	04/03/22	310.00		573.42
04/03/22	UPI-KOLKATA CHAI-9620304241@OKBIZAXIS-UT IB0000000-206351674131-PAYMENT FROM PHON E	0000206351674131	04/03/22	50.00		523.42
04/03/22	UPI-HANUMANT ASARAM LAH-CRAJU2271@OKSBI -SBIN0015850-206310271007-UPI	0000206310271007	04/03/22	50.00		473.42
05/03/22	CARD RE-ISSUANCE FEE 050222-MIR220644458 9237	MIR2206444589237	05/03/22	236.00		237.42
05/03/22	UPI-ADESH-Q73534075@YBL-PYTM0123456-2064 86070712-PAYMENT FROM PHONE	0000206486070712	05/03/22	50.00		187.42
06/03/22	UPI-REDDY FILLING STATIO-PAYTMQR28100505 0101LZ2TJE6DPUGM@PAYTM-PYTM0123456-20654	0000206542431064	06/03/22	150.00		37.42

HDFC BANK LIMITED

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Statement of account

	2431064-PAYMENT FROM PHONE					
06/03/22	UPI-BHASAKAR K R-PAYTMQR2810050501011WIU FEQSKJR3@PAYTM-PYTM0123456-206564041936- PAYMENT FROM PHONE	0000206564041936	06/03/22	18.00		19.42
07/03/22	UPI-BYKEMANIA SOLUTIONS -PAYTM-13757518@ PAYTM-PYTM0123456-206617632764-EXPRESS	0000206617632764	07/03/22		879.00	898.42
08/03/22	UPI-NEXUS ENTERPRISES-PAYTM-64597974@PAY TM-PYTM0123456-206765840915-OID202203081 944320	0000206765840915	08/03/22	160.00		738.42
08/03/22	UPI-NEXUS ENTERPRISES-PAYTM-64597974@PAY TM-PYTM0123456-206766061885-OID202203081 946400	0000206766061885	08/03/22	25.00		713.42
08/03/22	UPI-ABHIJITH VIJAY-7907892782@YBL-SBIN0 070330-206770598331-PAYMENT FROM PHONE	0000206770598331	08/03/22	16.00		697.42
09/03/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-206814196325-PAYMENT F ROM PHONE	0000206814196325	09/03/22	239.00		458.42
09/03/22	UPI-J SAJEED KHAN-PAYTMQR281005050101YKQ ULV9DZZUW@PAYTM-PYTM0123456-206807396147 -PAYMENT FROM PHONE	0000206807396147	09/03/22	17.00		441.42
09/03/22	UPI-MRS NASHRIYA P P-BHARATPE.90515310 38@FBPE-FDRL0001382-206856540287-VERIFIE D MERCHANT	0000206856540287	09/03/22	30.00		411.42
09/03/22	UPI-VISHNU PRASAD B R-9567116949@YBL-SB IN0010110-206807448374-PAYMENT FROM PHON E	0000206807448374	09/03/22		5,378.00	5,789.42
09/03/22	UPI-MANGAL SAH-PAYTMQR281005050101LBW1CN 761R3X@PAYTM-PYTM0123456-206873441338-PA YMENT FROM PHONE	0000206873441338	09/03/22	35.00		5,754.42
09/03/22	UPI-NEXUS ENTERPRISES-PAYTMQR28100505010 11JRXDYHKBX6I@PAYTM-PYTM0123456-20686557 1309-PAYMENT FROM PHONE	0000206865571309	09/03/22	160.00		5,594.42

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Statement of account

09/03/22	UPI-NEXUS ENTERPRISES-PAYTMQR28100505010 11JRXDYHKBX6I@PAYTM-PYTM0123456-20680437 9242-PAYMENT FROM PHONE	0000206804379242	09/03/22	110.00		5,484.42
09/03/22	UPI-NEXUS ENTERPRISES-PAYTMQR28100505010 11JRXDYHKBX6I@PAYTM-PYTM0123456-20682647 8022-PAYMENT FROM PHONE	0000206826478022	10/03/22	5.00		5,479.42
10/03/22	UPI-HARISH-PAYTMQR281005050101SV2H1CBXX3 U5@PAYTM-PYTM0123456-206982084915-PAYMEN T FROM PHONE	0000206982084915	10/03/22	17.00		5,462.42
10/03/22	UPI-HARISH-PAYTMQR281005050101SV2H1CBXX3 U5@PAYTM-PYTM0123456-206961926798-PAYMEN T FROM PHONE	0000206961926798	10/03/22	17.00		5,445.42

STATEMENT SUMMARY :-

Opening Balance
241.97

Dr Count
340

Cr Count
136

Debits
404,747.05

Credits
409,950.50

Closing Bal
5,445.42

Generated On: 13-Mar-2022 09:54

Generated By:
162206583

Requesting Branch Code: NET

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

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 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 Parel, Mumbai 400013