



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM
 .
 ERNAKULAM 683110
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/23	UPI-AL MADHEENA RESTAURA-PAYTM-33825549@ PAYTM-PYTM0123456-300107991975-010421190	0000300107991975	01/01/23	212.00		19,660.42
01/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-336702633313-NA	0000336702633313	01/01/23	49.00		19,611.42
01/01/23	UPI-FAMOUS FOOD PRODUCTS-PAYTMQR28100505 0101T6JRR9XZQCVJ@PAYTM-PYTM0123456-30019 6756085-PAYMENT FROM PHONE	0000300196756085	01/01/23	100.00		19,511.42
01/01/23	UPI-AFSAL P A-PAYTMQR2810050501011RX01ZN S5CKD@PAYTM-PYTM0123456-300102226525-PAY MENT FROM PHONE	0000300102226525	01/01/23	40.00		19,471.42
01/01/23	UPI-SHIJAD V K-PAYTMQR2810050501010KU01Y II9M3Z@PAYTM-PYTM0123456-300129987107-PA YMENT FROM PHONE	0000300129987107	01/01/23	48.00		19,423.42
01/01/23	UPI-PRADIP RAY-8919359718@YBL-HDFC000417 4-336749023607-PAYMENT FROM PHONE	0000336749023607	01/01/23	650.00		18,773.42
01/01/23	UPI-GANESH K S-7034860743@PAYTM-SBIN007 0336-336775684768-NA	0000336775684768	01/01/23	3,325.00		15,448.42
01/01/23	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-300123839669-UPI COLLECT REQUES	0000300123839669	02/01/23	9,354.00		6,094.42
02/01/23	UPI-HASSAN A-PAYTM-71980797@PAYTM-PYTM01 23456-300286138111-01020652580	0000300286138111	02/01/23	40.00		6,054.42
02/01/23	UPI-GINI KUMAR V V-Q19747832@YBL-SIBL000 0104-336812712468-NA	0000336812712468	02/01/23	68.00		5,986.42
02/01/23	ACH D- MM FIN SER LTD.-CRO0CD00154541	0000007569173682	02/01/23	3,571.00		2,415.42
02/01/23	IMPS-300214228193-BHANIX FINANCE AND I-K KBK-XXXXXX4340-QR TRANSACTION AMOUNT TRA NSFERED TO MERCHANT	0000300214228193	02/01/23		12,195.00	14,610.42
02/01/23	UPI-MADHU M G-PAYTMQR281005050101DPO95PQ 3O21K@PAYTM-PYTM0123456-300295979801-NA	0000300295979801	02/01/23	325.00		14,285.42

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>.
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 KERALA INDIA
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From : 01/01/2023

To : 30/06/2023

Statement of account

02/01/23	UPI-POONAWALLA FINCORP L-POONAWALLAFINCO RP.PAYU@AXISBANK-UTIB0000100-30028738341 0-UPI TRANSACTION	0000300287383410	02/01/23	4,264.00		10,021.42
02/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-336846032847-NA	0000336846032847	02/01/23	244.00		9,777.42
03/01/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-300307389956-UPI	0000300307389956	03/01/23		20,000.00	29,777.42
03/01/23	UPI-GANESH K S-7034860743@PAYTM-SBIN007 0336-300309614609-NA	0000300309614609	03/01/23	7,800.00		21,977.42
03/01/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-336910338718-PAYMENT FROM PHONE	0000336910338718	03/01/23	20,000.00		1,977.42
03/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-336900567255-NA	0000336900567255	03/01/23	43.00		1,934.42
03/01/23	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-300388324669-OIDPZT2301030854LM	0000300388324669	03/01/23	460.00		1,474.42
03/01/23	UPI-JEKAY TRADERS-Q93438472@YBL-YESB0YBL UPI-336904753094-NA	0000336904753094	03/01/23	50.00		1,424.42
03/01/23	UPI-VAISAKH T R-PAYTMQR2810050501011X11T XRO5YF0@PAYTM-PYTM0123456-300339742026-U PI	0000300339742026	03/01/23	100.00		1,324.42
04/01/23	UPI-INDIAN OIL PETROL PU-Q02799422@YBL-Y ESB0YBLUPI-337000833730-NA	0000337000833730	04/01/23	300.00		1,024.42
04/01/23	UPI-ABDUL SALAM-PAYTM-70578684@PAYTM-PYT M0123456-337001542683-OID202301040835080	0000337001542683	04/01/23	40.00		984.42
04/01/23	IMPS-300428050218-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNTVALIDATION	0000300428050218	04/01/23		1.00	985.42
04/01/23	UPI-BABU N V-BHARATPE90724588045@YESBANK LTD-YESB0YESUPI-300442373687-PAY TO BHAR ATPE ME	0000300442373687	04/01/23	160.00		825.42
05/01/23	UPI-ABDUL SALAM-PAYTM-70578684@PAYTM-PYT M0123456-300500435160-OID202301050738580	0000300500435160	05/01/23	91.00		734.42
05/01/23	LOAN FROM MPOKKET 53877849	0000000053877849	05/01/23		937.00	1,671.42

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ERNAKULAM 683110
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Statement of account

05/01/23	UPI-AL RAS-PAYTM-34693765@PAYTM-PYTM0123 456-337199599921-OID202301052047110	0000337199599921	05/01/23	69.00		1,602.42
06/01/23	UPI-ALAM-PAYTM-68996083@PAYTM-PYTM012345 6-337205214828-OID202301060919450	0000337205214828	06/01/23	40.00		1,562.42
06/01/23	UPI-MAHADEV STORES-GPAY-11186713067@OKBI ZAXIS-UTIB0000000-337212012374-NA	0000337212012374	06/01/23	147.00		1,415.42
06/01/23	UPI-RAHUL KRISHNA P R-7736324910@PAYTM-C NRB0000033-300627111987-NA	0000300627111987	06/01/23	250.00		1,165.42
06/01/23	UPI-RAHUL KRISHNA P R-7736324910@PAYTM-C NRB0000033-337229796608-NA	0000337229796608	06/01/23	250.00		915.42
06/01/23	UPI-PARAVUR KAVALA PETRO-PAYTM-75412383@ PAYTM-PYTM0123456-300668075147-OID202301 061918050	0000300668075147	06/01/23	200.00		715.42
06/01/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-300690806640-OID202301061933290	0000300690806640	06/01/23	91.00		624.42
07/01/23	UPI-AL RAS-PAYTM-34693765@PAYTM-PYTM0123 456-300788732184-OID202301070834090	0000300788732184	07/01/23	71.00		553.42
07/01/23	LOAN FROM MPOKKET 54064017	0000000054064017	07/01/23		937.00	1,490.42
07/01/23	UPI-SUBEESH K G-PAYTM-71830393@PAYTM-PYT M0123456-300743423745-OID202301071659480	0000300743423745	07/01/23	61.00		1,429.42
07/01/23	UPI-SURYA P V-7907857249@IBL-SBIN007030 5-300748339429-PAYMENT FROM PHONE	0000300748339429	07/01/23	500.00		929.42
07/01/23	UPI-BINU VARGHESE-Q845778569@YBL-UBIN053 4501-300733008690-PAYMENT FROM PHONE	0000300733008690	07/01/23	116.00		813.42
08/01/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-300882929253-OID202301080745490	0000300882929253	08/01/23	100.00		713.42
08/01/23	UPI-MS SAHNA MOL-PAYTM-69794653@PAYTM-PY TM0123456-337489422645-OID20230108130646 0	0000337489422645	08/01/23	150.00		563.42
08/01/23	LOAN FROM MPOKKET 54151287	0000000054151287	08/01/23		937.00	1,500.42
08/01/23	LOAN FROM MPOKKET 54151358	0000000054151358	08/01/23		937.00	2,437.42
08/01/23	UPI-SHIJAD V K-PAYTM-68392460@PAYTM-PYTM	0000300894023369	08/01/23	37.00		2,400.42

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ERNAKULAM 683110
 KERALA INDIA

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From : 01/01/2023

To : 30/06/2023

Statement of account

08/01/23	0123456-300894023369-OID202301081627030 UPI-INDIAN OIL PETROL PU-Q02799422@YBL-Y ESB0YBLUPI-337465140791-NA	0000337465140791	08/01/23	300.00	2,100.42
09/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-300909811224-NA	0000300909811224	09/01/23	60.00	2,040.42
09/01/23	UPI-ALUVA HOTELS AND RES-Q904831124@YBL- YESB0YBLUPI-337528162830-NA	0000337528162830	09/01/23	200.00	1,840.42
09/01/23	UPI-REGHU S-PAYTM-74517106@PAYTM-PYTM012 3456-300931357295-OID202301091406210	0000300931357295	09/01/23	90.00	1,750.42
09/01/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-337 585198435-OID20074865370@PAY	0000337585198435	09/01/23	25.10	1,725.32
09/01/23	UPI-PALARAM CHIPS AND BA-PAYTM-66905818@ PAYTM-PYTM0123456-337545856715-OID202301 091732590	0000337545856715	09/01/23	25.00	1,700.32
09/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-337547554590-NA	0000337547554590	09/01/23	27.00	1,673.32
09/01/23	UPI-UDAYAKUMAR P S-Q410533672@YBL-SBIN0 007016-337566068993-NA	0000337566068993	09/01/23	50.00	1,623.32
10/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-301007893444-NA	0000301007893444	10/01/23	63.00	1,560.32
10/01/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522 -301009511051-PAYMENT FROM PHONE	0000301009511051	10/01/23	2,000.00	3,560.32
10/01/23	UPI-BP PETROL PUMP EDAT-Q714354141@YBL- YESB0YBLUPI-301020574346-NA	0000301020574346	10/01/23	200.00	3,360.32
10/01/23	UPI-ALAM-PAYTM-68996083@PAYTM-PYTM012345 6-337625332228-OID202301101312470	0000337625332228	10/01/23	35.00	3,325.32
10/01/23	ACH D- SHUHARITECHVENTURES-AVGV6HNDUZD1	0000007800062947	10/01/23	3,114.00	211.32
10/01/23	UPI-RAHUL KRISHNA P R-RAHULRAKI777@OKAXI S-CNRB0000033-301050390905-UPI	0000301050390905	10/01/23	10,000.00	10,211.32
10/01/23	UPI-ALI M P-BHARATPE.90060505147@FBPE-FD RL0001382-337635999992-PAY TO BHARATPE M E	0000337635999992	10/01/23	110.00	10,101.32

HDFC BANK LIMITED

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10/01/23	UPI-SHIJAD V K-PAYTM-68392460@PAYTM-PYTM 0123456-301096393603-OID202301101920530	0000301096393603	10/01/23	25.00		10,076.32
11/01/23	UPI-MPOKKET-CFMPOKKET@YESBANK-YESB000002 2-301103632645-NA	0000301103632645	11/01/23	1,041.10		9,035.22
11/01/23	UPI-MPOKKET-CFMPOKKET@YESBANK-YESB000002 2-301103640443-NA	0000301103640443	11/01/23	947.90		8,087.32
11/01/23	UPI-MPOKKET-CFMPOKKET@YESBANK-YESB000002 2-301103642909-NA	0000301103642909	11/01/23	947.90		7,139.42
11/01/23	UPI-MPOKKET-CFMPOKKET@YESBANK-YESB000002 2-301103644840-NA	0000301103644840	11/01/23	1,041.10		6,098.32
11/01/23	UPI-AMAR MALAKAR-8296084565@PAYTM-SBIN0 006969-301103647533-NA	0000301103647533	11/01/23	670.00		5,428.32
11/01/23	UPI-ABDUL SALAM-PAYTMQR2810050501011W7WF 14PWQF1@PAYTM-PYTM0123456-301131844602-P AYMENT FROM PHONE	0000301131844602	11/01/23	40.00		5,388.32
11/01/23	UPI-JULIA MARTIN-LIYACELINMARTIN21@OKAXI S-FDRL0001841-301195517616-PAYMENT FROM PHONE	0000301195517616	11/01/23	115.00		5,273.32
11/01/23	LOAN FROM MPOKKET 54418606	0000000054418606	11/01/23		1,876.00	7,149.32
11/01/23	LOAN FROM MPOKKET 54418833	0000000054418833	11/01/23		1,876.00	9,025.32
11/01/23	LOAN FROM MPOKKET 54419053	0000000054419053	11/01/23		1,817.00	10,842.32
11/01/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 01011DJTHEXFV0VV@PAYTM-PYTM0123456-30113 4400444-PAYMENT FROM PHONE	0000301134400444	11/01/23	300.00		10,542.32
11/01/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-301129933242-UPI	0000301129933242	11/01/23		1,000.00	11,542.32
11/01/23	SELF - CHQ PAID - ALUVA	0000000000000007	11/01/23	11,000.00		542.32
11/01/23	UPI-RAHUL KRISHNA P R-KRISHNARAKI777@YBL -CNRB0000033-337750338703-PAYMENT FROM P HONE	0000337750338703	11/01/23	230.00		312.32
11/01/23	UPI-YOOSAF-Q218590938@YBL-FDRL0001001-30 1196875437-PAYMENT FROM PHONE	0000301196875437	11/01/23	160.00		152.32

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12/01/23	UPI-SUJITH A S-SUJITHNOKIA21@OKSBI-SBIN 0070147-337817514203-NA	0000337817514203	12/01/23	150.00		2.32
12/01/23	IMPS-301211756494-MUTHOOT FINANCE LIMY-Y ESB-XXXXXXXXXX1090-14272327	0000301211756494	12/01/23		9,990.00	9,992.32
12/01/23	UPI-NIKHIL P R-8848778074@YBL-HDFC000130 8-337872775706-PAYMENT FROM PHONE	0000337872775706	12/01/23	280.00		9,712.32
12/01/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522 -301260439111-PAYMENT FROM PHONE	0000301260439111	12/01/23	2,000.00		7,712.32
12/01/23	UPI-RAHUL KRISHNA P R-7736324910@PAYTM-C NRB0000033-301232591406-NA	0000301232591406	12/01/23	200.00		7,512.32
12/01/23	UPI-RAMBHA AUTO FUELS-PAYTMQR116073@PAYT M-PYTM0123456-337887735442-OID2023011215 13390	0000337887735442	12/01/23	300.00		7,212.32
12/01/23	UPI-BINU VARGHESE-Q845778569@YBL-UBIN053 4501-301267634257-NA	0000301267634257	12/01/23	94.00		7,118.32
13/01/23	UPI-ABDUL SALAM-PAYTM-70578684@PAYTM-PYT M0123456-301306913034-OID202301130733410	0000301306913034	13/01/23	70.00		7,048.32
13/01/23	UPI-SUBEESH M V-PAYTMQR2810050501011CRAT 5VKD0TX@PAYTM-PYTM0123456-301353020967-P AYMENT FROM PHONE	0000301353020967	13/01/23	33.00		7,015.32
13/01/23	UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@IC ICI-ICIC0DC0099-337900941082-NA	0000337900941082	13/01/23	1,891.20		5,124.12
13/01/23	UPI-MPOKKET-CFMPOKKET@YESBANK-YESB000002 2-337900977044-NA	0000337900977044	13/01/23	1,891.20		3,232.92
13/01/23	UPI-WWW MPOKKET COM-MPOKKET.PAYU@HDFCBAN K-HDFC0000499-301338128942-PAYMENT FROM PHONE	0000301338128942	13/01/23	1,830.00		1,402.92
13/01/23	UPI-AMJAD ALI-PAYTM-66644097@PAYTM-PYTM0 123456-337990963142-OID202301132030020	0000337990963142	13/01/23	81.00		1,321.92
13/01/23	UPI-RAHUL KRISHNA P R-7736324910@PAYTM-C NRB0000033-301371560240-NA	0000301371560240	13/01/23	250.00		1,071.92

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-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR GIREESH K S
KANNIYADATH WEST KADUNGALLOOR P
O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

14/01/23	UPI-RAHUL KRISHNA P R-7736324910@PAYTM-C NRB0000033-301408507141-NA	0000301408507141	14/01/23	500.00		571.92
14/01/23	UPI-JANARDANAN NAIR T S-BOISM-7012888459 @BOI-BKID0008570-338003467609-NA	0000338003467609	14/01/23	100.00		471.92
14/01/23	LOAN FROM MPOKKET 54693619	0000000054693619	14/01/23		1,817.00	2,288.92
14/01/23	LOAN FROM MPOKKET 54693486	0000000054693486	14/01/23		1,817.00	4,105.92
14/01/23	LOAN FROM MPOKKET 54693763	0000000054693763	14/01/23		1,876.00	5,981.92
14/01/23	UPI-GAYATHRIDEVI K S-GAYATHRINIRMAL@YBL- FDRL0001841-301452079780-PAYMENT FROM PH ONE	0000301452079780	14/01/23	3,500.00		2,481.92
14/01/23	UPI-RAHUL KRISHNA P R-KRISHNARAKI777@YBL -CNRB0000033-338010811366-PAYMENT FROM P HONE	0000338010811366	14/01/23	500.00		1,981.92
14/01/23	UPI-ELOOR TOURIST HOME-Q746517673@YBL-YE SBOYBLUPI-301435590454-NA	0000301435590454	14/01/23	670.00		1,311.92
14/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-338048596475-NA	0000338048596475	14/01/23	110.00		1,201.92
15/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-301536405028-PAYMENT FROM PH ONE	0000301536405028	15/01/23	129.00		1,072.92
15/01/23	UPI-VAISAKH T R-PAYTMQR2810050501011X11T XRO5YF0@PAYTM-PYTM0123456-301594546916-P AYMENT FROM PHONE	0000301594546916	15/01/23	70.00		1,002.92
16/01/23	UPI-HASSAN A-PAYTM-71980797@PAYTM-PYTM01 23456-301682297478-OID202301160616020	0000301682297478	16/01/23	35.00		967.92
16/01/23	UPI-INDIAN OIL PETROL PU-Q02799422@YBL-Y ESB0YBLUPI-338254049865-PAYMENT FROM PHO NE	0000338254049865	16/01/23	300.00		667.92
16/01/23	UPI-RAHIN A S-8593904479@IBL-FDRL0001001 -301645414483-PAYMENT FROM PHONE	0000301645414483	16/01/23	200.00		467.92
16/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-301696273639-PAYMENT FROM PH	0000301696273639	16/01/23	60.00		407.92

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 : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
16/01/23	UPI-HIRALAL JENA-PAYTM-67624466@PAYTM-PY TM0123456-338289661894-OID20230116133632 0	0000338289661894	16/01/23	51.00	356.92
16/01/23	UPI-RAHIN A S-8593904479@IBL-FDRL0001001 -301608128547-PAYMENT FROM PHONE	0000301608128547	16/01/23	200.00	156.92
16/01/23	UPI-RAVI P A-PAYTMQR281005050101SCKKBOJN RSHO@PAYTM-PYTM0123456-301672963613-PAYM ENT FROM PHONE	0000301672963613	16/01/23	75.00	81.92
16/01/23	UPI-RAHUL KRISHNA P R-KRISHNARAKI777@YBL -CNRB0000033-338218566182-PAYMENT FROM P HONE	0000338218566182	16/01/23	50.00	31.92
17/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-301707002967-NA	0000301707002967	17/01/23	27.00	4.92
17/01/23	UPI-GAYATHRIDEVI K S-GAYU302629-1@OKSBI- FDRL0001841-301797419344-UPI	0000301797419344	17/01/23	700.00	704.92
17/01/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-301797428369-UPI	0000301797428369	17/01/23	300.00	1,004.92
17/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-30177732327-PAYMENT FROM PH ONE	000030177732327	17/01/23	52.00	952.92
17/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-301755646931-PAYMENT FROM PH ONE	0000301755646931	17/01/23	20.00	932.92
17/01/23	UPI-VAISAKH T R-PAYTMQR2810050501011X11T XRO5YF0@PAYTM-PYTM0123456-301717070927-P AYMENT FROM PHONE	0000301717070927	17/01/23	63.00	869.92
18/01/23	UPI-ABDUL SALAM-PAYTMQR281005050101RWO2D 0TK1R9S@PAYTM-PYTM0123456-301891803810-P AYMENT FROM PHONE	0000301891803810	18/01/23	60.00	809.92
18/01/23	UPI-SUBEESH K G-PAYTMQR2810050501011HG33 3LR5LGW@PAYTM-PYTM0123456-301838219683-P	0000301838219683	18/01/23	52.00	757.92

HDFC BANK LIMITED

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Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM
 .
 ERNAKULAM 683110
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	AYMENT FROM PHONE					
18/01/23	IMPS-301815186134-RAZORPAY-ICIC-XXXXXXX 5595-KISSHT ACC VALIDATION	0000301815186134	18/01/23		1.00	758.92
18/01/23	IMPS-301815775779-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXX1176-KISSHTFUNDTRANSFER	0000301815775779	18/01/23		7,057.50	7,816.42
18/01/23	UPI-GOVIXXXXAJ M-PAYTMQR281005050101S58 PLL2EQ30@PAYTM-PYTM0123456-301854173893 -PAYMENT FROM PHONE	0000301854173893	18/01/23	120.00		7,696.42
18/01/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-338434754243-PAYMENT FROM PHONE	0000338434754243	18/01/23		4,000.00	11,696.42
18/01/23	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-33845 0924275-PAYMENT FROM PHONE	0000338450924275	18/01/23	10,062.00		1,634.42
18/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-301847258980-PAYMENT FROM PH ONE	0000301847258980	18/01/23	122.00		1,512.42
18/01/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-338480070807-PAYMENT FROM PHONE	0000338480070807	18/01/23	1,000.00		512.42
19/01/23	UPI-SADHIQUE-PAYTMQR2810050501017VJ04FOH 1MQ6@PAYTM-PYTM0123456-301960135966-PAYM ENT FROM PHONE	0000301960135966	19/01/23	147.00		365.42
19/01/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 01011HV17IF92H33@PAYTM-PYTM0123456-30193 9833835-PAYMENT FROM PHONE	0000301939833835	19/01/23	100.00		265.42
19/01/23	IMPS-301914517409-CASHFREE PAYMENTS IN-I CIC-XXXXXXXX0293-RING BANK DETAILS VALID ATION CF	0000301914517409	19/01/23		1.00	266.42
19/01/23	UPI-RING-PAYWITHRING@YESBANK-YESB0000058 -301950537659-RING FUND TRANSFER	0000301950537659	19/01/23		100.00	366.42
19/01/23	UPI-RING-PAYWITHRING@YESBANK-YESB0000058 -301950561963-RING FUND TRANSFER	0000301950561963	19/01/23		9,910.00	10,276.42
19/01/23	UPI-SI CREVA CAPITAL SER-KISSHT2@YESBANK -YESB0000058-338534321489-NA	0000338534321489	19/01/23	7,585.22		2,691.20

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 : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

19/01/23	IMPS-301915794961-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXXXX1176-KISSHTFUNDTRANSFER	0000301915794961	19/01/23		7,911.45	10,602.65
19/01/23	UPI-GANESH K S-7034860743@IBL-SBIN00703 36-301996758392-PAYMENT FROM PHONE	0000301996758392	19/01/23	4,000.00		6,602.65
19/01/23	UPI-GAYATHRIDEVI K S-GAYATHRINIRMAL@YBL- FDRL0001841-301979035803-PAYMENT FROM PH ONE	0000301979035803	19/01/23	1,000.00		5,602.65
19/01/23	UPI-MR SUMESH C S-AMZN0009894437@APL-IDI B000A014-338542424602-NA	0000338542424602	19/01/23	340.00		5,262.65
19/01/23	UPI-NEW LAVANYA-PAYTMQR281005050101VPSS9 IN9WBFP@PAYTM-PYTM0123456-301966419561-P AYMENT FROM PHONE	0000301966419561	19/01/23	382.00		4,880.65
19/01/23	UPI-JAYAPAL G-BHARATPE.9052599108@FBPE-F DRL0001382-301919421233-VERIFIED MERCHAN T	0000301919421233	19/01/23	70.00		4,810.65
20/01/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-302008083890-JIO20BR0008UQDJF4 2	0000302008083890	20/01/23	259.00		4,551.65
20/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-302074367746-PAYMENT FROM PH ONE	0000302074367746	20/01/23	30.00		4,521.65
20/01/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 01011DJTHEXFV0VV@PAYTM-PYTM0123456-30202 5276469-PAYMENT FROM PHONE	0000302025276469	20/01/23	400.00		4,121.65
20/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-302094798244-PAYMENT FROM PH ONE	0000302094798244	20/01/23	125.00		3,996.65
20/01/23	UPI-SABU K S-Q081511247@YBL-YESBOYBLUPI- 338651452137-PAYMENT FROM PHONE	0000338651452137	20/01/23	46.00		3,950.65
20/01/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS23@ICICI -ICIC0DC0099-338633495191-NA	0000338633495191	20/01/23	3,874.00		76.65
20/01/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI	0000302057849575	20/01/23		700.00	776.65

HDFC BANK LIMITED

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State account branch GSTN:32AAACH2702H1Z9

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Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
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 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	-SBIN0010667-302057849575-UPI				
20/01/23	UPI-RAHIN A S-8593904479@IBL-FDRL0001001 -302023266129-PAYMENT FROM PHONE	0000302023266129	140.00		636.65
20/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-302041790138-PAYMENT FROM PH ONE	0000302041790138	210.00		426.65
21/01/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-302181029037-OID202301210744320	0000302181029037	100.00		326.65
21/01/23	UPI-HASSAN A-PAYTM-71980797@PAYTM-PYTM01 23456-302182139961-OID202301210857510	0000302182139961	30.00		296.65
21/01/23	UPI-HASSAN A-PAYTM-71980797@PAYTM-PYTM01 23456-302194242508-OID202301211720510	0000302194242508	45.00		251.65
21/01/23	UPI-UNREGISTERED-Q46618615@YBL-YESB0YBLU PI-302110375589-PAYMENT FROM PHONE	0000302110375589	40.00		211.65
21/01/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-338 792980294-OID20196557569@PAY	0000338792980294	25.00		186.65
22/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-338807904174-NA	0000338807904174	60.00		126.65
22/01/23	UPI-SARATH M S-9745272613@AXL-FDRL000100 1-302201189633-PAYMENT FROM PHONE	0000302201189633		250.00	376.65
22/01/23	UPI-JACOB ANTONY-EAJSTAR23@OKAXIS-UBIN05 34528-302226131932-UPI	0000302226131932	250.00		126.65
22/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-302237867263-PAYMENT FROM PH ONE	0000302237867263	82.00		44.65
22/01/23	UPI-GANESH K S-GANESH15KS@OKSBI-SBIN007 0336-302202139322-UPI	0000302202139322		200.00	244.65
22/01/23	UPI-VAISAKH T R-PAYTMQR2810050501011X11T XRO5YF0@PAYTM-PYTM0123456-302276687822-P AYMENT FROM PHONE	0000302276687822	68.00		176.65
23/01/23	UPI-ABDUL SALAM-PAYTMQR2810050501011W7WF 14PWQF1@PAYTM-PYTM0123456-302347286287-P	0000302347286287	40.00		136.65

HDFC BANK LIMITED

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Account Branch : INFO PARK
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 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
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 O MUPPATHADAM S.O ERNAKULAM
 .
 ERNAKULAM 683110
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	AYMENT FROM PHONE					
23/01/23	IMPS-302313674294-SUREPASS TECHNOLOGIE-N SPB-XXXXXXXX9192-NA	0000302313674294	23/01/23		1.00	137.65
23/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-302341846569-PAYMENT FROM PH ONE	0000302341846569	23/01/23	78.00		59.65
23/01/23	UPI-SUJITH M S-8921728367@YBL-IOBA000043 9-302375054564-PAYMENT FROM PHONE	0000302375054564	23/01/23		310.00	369.65
23/01/23	UPI-KUNJUMON N K-PRASANTHALANGAD-2@OKAXI S-UBIN0534501-302359270899-PAYMENT FROM PHONE	0000302359270899	23/01/23	330.00		39.65
23/01/23	UPI-MAKAYIRYM FOODS-Q48113538@YBL-YESB0 YBLUPI-302343165139-PAYMENT FROM PHONE	0000302343165139	23/01/23	29.00		10.65
25/01/23	UPI-SARATH M S-9745272613@AXL-FDRL000100 1-302560530504-PAYMENT FROM PHONE	0000302560530504	25/01/23		1.00	11.65
25/01/23	UPI-SURYA P V-SURYAPV168@OKSBI-SBIN00703 05-302583390583-UPI	0000302583390583	25/01/23		100.00	111.65
26/01/23	UPI-MR ABDUL SALAM T E-PAYTMQR2810050501 01RWO2D0TK1R9S@PAYTM-PYTM0123456-3026365 98160-PAYMENT FROM PHONE	0000302636598160	26/01/23	80.00		31.65
26/01/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-302686180409-UPI	0000302686180409	26/01/23		250.00	281.65
26/01/23	UPI-ARIF ULLA-PAYTMQR281005050101TB94QY3 KX43G@PAYTM-PYTM0123456-302628324545-PAY MENT FROM PHONE	0000302628324545	26/01/23	206.00		75.65
26/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-302662858845-PAYMENT FROM PH ONE	0000302662858845	26/01/23	30.00		45.65
26/01/23	UPI-GANESH K S-GANESH15KS@OKSBI-SBIN007 0336-302691994642-UPI	0000302691994642	26/01/23		300.00	345.65
26/01/23	UPI-PM LOUIS SONS-PAYTMQR281005050101SVL	0000302602992149	26/01/23	200.00		145.65

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-service-tax>.

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	22AY724HK@PAYTM-PYTM0123456-302602992149 -PAYMENT FROM PHONE					
26/01/23	UPI-HIRALAL JENA-PAYTMQR2810050501014IE HOV4Z3ELQ@PAYTM-PYTM0123456-302622206356 -PAYMENT FROM PHONE	0000302622206356	26/01/23	35.00		110.65
27/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-302701068098-PAYMENT FROM PH ONE	0000302701068098	27/01/23	50.00		60.65
27/01/23	IMPS-302711328729-MANAPPURAM FINANCE L-I CIC-XXXXXXXX4743-34653205	0000302711328729	27/01/23		11,000.00	11,060.65
27/01/23	UPI-RING-PAYWITHRING@YESBANK-YESB0000058 -339311528273-NA	0000339311528273	27/01/23	10,082.00		978.65
27/01/23	UPI-ALAM-PAYTMQR2810050501011WGKVFNOXIIG @PAYTM-PYTM0123456-302777780167-PAYMENT FROM PHONE	0000302777780167	27/01/23	47.00		931.65
27/01/23	UPI-SARATH M S-9745272613@AXL-FDRL000100 1-302761871306-PAYMENT FROM PHONE	0000302761871306	27/01/23	500.00		431.65
28/01/23	UPI-MR ABDUL SALAM T E-PAYTMQR2810050501 01RWO2D0TK1R9S@PAYTM-PYTM0123456-3028786 79253-PAYMENT FROM PHONE	0000302878679253	28/01/23	37.00		394.65
28/01/23	UPI-HASSAN A-PAYTMQR2810050501011HHGD1O3 M720@PAYTM-PYTM0123456-302818680597-PAYM ENT FROM PHONE	0000302818680597	28/01/23	30.00		364.65
28/01/23	UPI-RING-PAYWITHRING@YESBANK-YESB0000058 -302860881155-RING FUND TRANSFER	0000302860881155	28/01/23		10,000.00	10,364.65
28/01/23	UPI-SI CREVA CAPITAL SER-KISSHT2@YESBANK -YESB0000058-339410477084-NA	0000339410477084	28/01/23	9,125.36		1,239.29
28/01/23	UPI-RAHUL KRISHNA P R-7736324910@PAYTM-C NRB0000033-339424859647-NA	0000339424859647	28/01/23	30.00		1,209.29
28/01/23	UPI-AFSAL A I-AFSALAKKU59@OKSBI-SBIN007 0378-302861568932-UPI	0000302861568932	28/01/23	1,198.00		11.29
28/01/23	UPI-GANESH K S-GANESH15KS@OKSBI-SBIN007	0000302855299631	28/01/23		400.00	411.29

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 : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

0336-302855299631-UPI					
28/01/23	UPI-RAMASAMY P-9952318346@IBL-CNRB000003 3-302834663633-PAYMENT FROM PHONE	0000302834663633	28/01/23	400.00	11.29
28/01/23	IMPS-302821964826-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXX1176-KISSHTFUNDTRANSFER	0000302821964826	28/01/23	9,493.74	9,505.03
28/01/23	UPI-MR AKHIL RAJAN-8281840706@IBL-CBIN0 283445-302803611823-PAYMENT FROM PHONE	0000302803611823	28/01/23	1,000.00	8,505.03
28/01/23	UPI-RAMASAMY P-9952318346@AXL-CNRB000003 3-339491979501-PAYMENT FROM PHONE	0000339491979501	28/01/23	100.00	8,405.03
28/01/23	UPI-GAYATHRIDEVI K S-GAYATHRINIRMAL@YBL- FDRL0001841-302883397705-PAYMENT FROM PH ONE	0000302883397705	28/01/23	700.00	7,705.03
28/01/23	UPI-GANESH K S-7034860743@IBL-SBIN00703 36-302897948131-PAYMENT FROM PHONE	0000302897948131	28/01/23	500.00	7,205.03
28/01/23	UPI-MPOKKET-CFMPOKKET@YESBANK-YESB000002 2-302877531126-NA	0000302877531126	28/01/23	2,082.10	5,122.93
28/01/23	UPI-MPOKKET-CFMPOKKET@YESBANK-YESB000002 2-302877593789-NA	0000302877593789	28/01/23	2,158.20	2,964.73
28/01/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-302877670340-NA	0000302877670340	28/01/23	2,146.46	818.27
29/01/23	UPI-VAISAKH T R-PAYTMQR2810050501011X11T XRO5YF0@PAYTM-PYTM0123456-302969249778-P AYMENT FROM PHONE	0000302969249778	29/01/23	60.00	758.27
29/01/23	UPI-ALUVA HOTELS AND RES-Q904831124@YBL- YESB0YBLUPI-339598579417-PAYMENT FROM PH ONE	0000339598579417	29/01/23	220.00	538.27
29/01/23	UPI-UNREGISTERED-Q46618615@YBL-YESB0YBLU PI-302903279739-PAYMENT FROM PHONE	0000302903279739	29/01/23	51.00	487.27
30/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303039407753-PAYMENT FROM PH ONE	0000303039407753	30/01/23	57.00	430.27
30/01/23	UPI-ABHIRAM UNNI P-PAYTMQR2810050501011I	0000303060874869	30/01/23	54.00	376.27

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



MR GIREESH K S
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O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

	B72IJLJBZ@PAYTM-PYTM0123456-30306087486 9-PAYMENT FROM PHONE					
30/01/23	UPI-AMJAD ALI-Q771604251@YBL-SBIN001747 8-303043864334-PAYMENT FROM PHONE	0000303043864334	30/01/23	110.00		266.27
30/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303020483066-PAYMENT FROM PH ONE	0000303020483066	30/01/23	30.00		236.27
30/01/23	UPI-GAYATHRIDEVI K S-GAYATHRI.NIRMAL@YB L-SBIN0010667-339633963329-PAYMENT FROM PHONE	0000339633963329	30/01/23		500.00	736.27
30/01/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 01011DJTHEXFV0VV@PAYTM-PYTM0123456-30301 8650695-PAYMENT FROM PHONE	0000303018650695	30/01/23	200.00		536.27
30/01/23	UPI-VAISAKH T R-PAYTMQR2810050501011X11T XRO5YF0@PAYTM-PYTM0123456-303031020545-P AYMENT FROM PHONE	0000303031020545	30/01/23	80.00		456.27
31/01/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KANNIYADATH GIREESH-00029 4489862	0000000294489862	31/01/23		1,876.00	2,332.27
31/01/23	UPI-YADHU K SURENDRAN-8606424578@YBL-SIB L0000610-303122310606-PAYMENT FROM PHONE	0000303122310606	31/01/23	20.00		2,312.27
31/01/23	UPI-HASSANA-Q272240673@YBL-YESB0YBLUPI-3 39720104133-PAYMENT FROM PHONE	0000339720104133	31/01/23	30.00		2,282.27
31/01/23	UPI-YADHU K SURENDRAN-8606424578@YBL-SIB L0000610-303192553791-PAYMENT FROM PHONE	0000303192553791	31/01/23		20.00	2,302.27
31/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303155112025-PAYMENT FROM PH ONE	0000303155112025	31/01/23	40.00		2,262.27
31/01/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KANNIYADATH GIREESH-00029 4555958	0000000294555958	31/01/23		1,876.00	4,138.27
31/01/23	ATW-416021XXXXXX0831-S1ACCO12-ERNAKULAM	000000000009207	31/01/23	500.00		3,638.27

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

31/01/23	UPI-ABDUL AZEEZ T A-PAYTMQR281005050101H BK91I4L7YFV@PAYTM-PYTM0123456-3031076286 53-PAYMENT FROM PHONE	0000303107628653	31/01/23	46.00	3,592.27
31/01/23	UPI-SHAJAHAN P V-AMZN0010147202@APL-BARB 0VJALUV-303121566518-PAYMENT FROM PHONE	0000303121566518	31/01/23	30.00	3,562.27
31/01/23	UPI-VIMALA K A-9562944295VIJU@OKAXIS-FDR L0001841-339734735184-NA	0000339734735184	31/01/23	2,000.00	1,562.27
31/01/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303126209385-PAYMENT FROM PH ONE	0000303126209385	31/01/23	57.00	1,505.27
31/01/23	UPI-NIZAR P Y-BHARATPE.90062572938@FBPE- FDRL0001382-303152676554-PAY TO BHARATPE ME	0000303152676554	31/01/23	50.00	1,455.27
31/01/23	UPI-ANUSHKA SIJAN-8086690366@IBL-UBIN053 3831-303183218842-PAYMENT FROM PHONE	0000303183218842	31/01/23	30.00	1,425.27
31/01/23	UPI-JAYAKUMAR S-Q087674571@YBL-YESB0YBLU PI-339753319127-PAYMENT FROM PHONE	0000339753319127	31/01/23	38.00	1,387.27
31/01/23	NWD-416021XXXXXX0831-EW100120-ERNAKULAM	0000303117015474	31/01/23	500.00	887.27
01/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303236003929-PAYMENT FROM PH ONE	0000303236003929	01/02/23	30.00	857.27
01/02/23	UPI-MUHAMMED BASHEER V E-9447961239@YBL- FDRL0001841-303291144303-PAYMENT FROM PH ONE	0000303291144303	01/02/23	230.00	627.27
01/02/23	UPI-ALAM-PAYTMQR2810050501011WGKVFNOXI1G @PAYTM-PYTM0123456-303248788144-PAYMENT FROM PHONE	0000303248788144	01/02/23	56.00	571.27
01/02/23	UPI-BAIJU C C-BAIJUCC999-2@OKSBI-SBIN00 08630-303268912243-PAYMENT FROM PHONE	0000303268912243	01/02/23	90.00	481.27
01/02/23	UPI-MRS SUSEELA BHASKARA-PAYTMQR28100505 0101G3QU4H4Z1RHH@PAYTM-PYTM0123456-30324 3908630-PAYMENT FROM PHONE	0000303243908630	01/02/23	89.00	392.27

HDFC BANK LIMITED

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State account branch GSTN:32AAACH2702H1Z9

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MR GIREESH K S
KANNIYADATH WEST KADUNGALLOOR P
O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

01/02/23	UPI-BIJU M B-Q00513993@YBL-SBIN0070958-303294160553-PAYMENT FROM PHONE	0000303294160553	01/02/23	30.00		362.27
01/02/23	ACH D-CTRAZORPAY-CASHEXXXXLAVKOWB4IPGG	000008290228729	01/02/23	4,658.00		-4,295.73
01/02/23	ACH D-CTRAZORPAY-CASHEXXXXLAVKOWB4IPGG	000008290228729	01/02/23		4,658.00	362.27
01/02/23	UPI-MR RAJU O G-AMZN0009806960@APL-IDIB000A588-303227222648-PAYMENT FROM PHONE	0000303227222648	01/02/23	255.00		107.27
01/02/23	LOAN FROM MPOKKET 56310516	000000056310516	01/02/23		1,876.00	1,983.27
01/02/23	NEFT CR-DEUT0796DEL-BEUMER INDIA PRIVATE LIMITED-GIREESH K S-303200574GN00448 SA LARY FOR THE MONTH OF JAN 22	303200574GN00448	01/02/23		13,594.00	15,577.27
01/02/23	UPI-SI CREVA CAPITAL SER-PAYWITHRING2@YESBANK-YESB0000058-303263928990-NA	0000303263928990	01/02/23	10,082.00		5,495.27
01/02/23	UPI-CASHE-CASHE166.RZP@ICICI-ICIC0DC0099-303264408727-LOANREPAYMENT	0000303264408727	01/02/23	4,658.00		837.27
01/02/23	IMPS-303220628432-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXX0312-RINGFUNDTRANSFER	0000303220628432	01/02/23		10,000.00	10,837.27
01/02/23	UPI-GANESH K S-7034860743@IBL-SBIN0070336-303296439801-PAYMENT FROM PHONE	0000303296439801	01/02/23	3,325.00		7,512.27
01/02/23	UPI-GAYATHRIDEVI K S-GAYATHRINIRMAL@YBL-FDRL0001841-303268623099-PAYMENT FROM PHONE	0000303268623099	01/02/23	500.00		7,012.27
01/02/23	UPI-SURYA P V-7907857249@IBL-SBIN0070305-303286380766-PAYMENT FROM PHONE	0000303286380766	01/02/23	2,500.00		4,512.27
02/02/23	NWD-416021XXXXXX0831-70147117-ERNAKULAM	0000303307000037	02/02/23	300.00		4,212.27
02/02/23	ACH D- MM FIN SER LTD.-CRO0CD00154541	000008343367652	02/02/23	3,571.00		641.27
02/02/23	UPI-NOORJEHAN UNITAS-Q922557765@YBL-YESB0YBLUPI-303390352116-PAYMENT FROM PHONE	0000303390352116	02/02/23	40.00		601.27
02/02/23	POS 416021XXXXXX0831 KERALA STATE BEV	0000303319656357	02/02/23	260.00		341.27
02/02/23	UPI-ANEER V A-PAYTMQR2810050501011RJDDMH NWE84@PAYTM-PYTM0123456-303350795235-PAY	0000303350795235	02/02/23	41.00		300.27

HDFC BANK LIMITED

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 Cust ID : 185412592
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ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	MENT FROM PHONE					
02/02/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000303314139921	02/02/23	200.00		100.27
03/02/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-303407053177-UPI	0000303407053177	03/02/23		2,000.00	2,100.27
03/02/23	UPI-SHIBU A A-PAYTMQR281005050101GVPDU8P ERH3N@PAYTM-PYTM0123456-303409839047-PAY MENT FROM PHONE	0000303409839047	03/02/23	1,450.00		650.27
03/02/23	POS 416021XXXXXX0831 ALUVA HOTELS AND	0000303412514477	03/02/23	220.00		430.27
03/02/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 01011DJTHEXFV0VV@PAYTM-PYTM0123456-30344 2735391-PAYMENT FROM PHONE	0000303442735391	03/02/23	150.00		280.27
03/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303459660321-PAYMENT FROM PH ONE	0000303459660321	03/02/23	28.00		252.27
03/02/23	UPI-LIJAN V J-Q364909914@YBL-YESB0YBLUPI -303442370153-PAYMENT FROM PHONE	0000303442370153	03/02/23	190.00		62.27
03/02/23	UPI-RAHIN A S-8593904479@PAYTM-FDRL00010 01-340078866824-NA	0000340078866824	03/02/23	10.00		52.27
04/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303537431198-PAYMENT FROM PH ONE	0000303537431198	04/02/23	30.00		22.27
04/02/23	CASH DEPOSIT-416021XXXXXX0831-ALUVA	0000000000001174	04/02/23		22,500.00	22,522.27
04/02/23	CASH DEPOSIT-416021XXXXXX0831-ALUVA	0000000000001176	04/02/23		2,500.00	25,022.27
04/02/23	UPI-NIRA FINANCE-NIRAFINANCE1.RZP@ICICI- ICIC0DC0099-340114952552-REFERENCENOORDE RLC	0000340114952552	04/02/23	22,372.00		2,650.27
04/02/23	UPI-BP PETROL PUMP V K -Q74644522@YBL-Y ESB0YBLUPI-340107886427-PAYMENT FROM PHO NE	0000340107886427	04/02/23	300.00		2,350.27
04/02/23	UPI-NIHAL K N-PAYTMQR281005050101WAUMJEN F41AJ@PAYTM-PYTM0123456-303581619618-PAY MENT FROM PHONE	0000303581619618	04/02/23	170.00		2,180.27

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



MR GIREESH K S
KANNIYADATH WEST KADUNGALLOOR P
O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

04/02/23	UPI-HIRALAL JENA-PAYTMQR2810050501014IEH OV4Z3ELQ@PAYTM-PYTM0123456-303555167559- PAYMENT FROM PHONE	0000303555167559	04/02/23	40.00		2,140.27
04/02/23	UPI-VAISAKH T R-PAYTMQR2810050501011X11T XRO5YF0@PAYTM-PYTM0123456-303568372361-P AYMENT FROM PHONE	0000303568372361	04/02/23	75.00		2,065.27
04/02/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-303593918673-OID202302041907450	0000303593918673	04/02/23	75.00		1,990.27
04/02/23	UPI-VAISAKH T R-PAYTMQR2810050501011X11T XRO5YF0@PAYTM-PYTM0123456-303566545170-P AYMENT FROM PHONE	0000303566545170	04/02/23	75.00		1,915.27
04/02/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-303593960699-OID202302041908590	0000303593960699	04/02/23	75.00		1,840.27
04/02/23	UPI-SURYA P V-SURYAPV168@OKSBI-SBIN00703 05-303550317537-UPI	0000303550317537	04/02/23		320.00	2,160.27
05/02/23	UPI-SURYA P V-7907857249@YBL-SBIN0070305 -340267690065-PAYMENT FROM PHONE	0000340267690065	05/02/23	320.00		1,840.27
05/02/23	ATW-416021XXXXXX0831-S1ACCO12-ERNAKULAM	0000000000000217	05/02/23	400.00		1,440.27
05/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303601835785-PAYMENT FROM PH ONE	0000303601835785	05/02/23	30.00		1,410.27
05/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303672762467-PAYMENT FROM PH ONE	0000303672762467	05/02/23	55.00		1,355.27
06/02/23	UPI-MR ABDUL SALAM T E-PAYTMQR2810050501 01RWO2D0TK1R9S@PAYTM-PYTM0123456-3037350 97114-PAYMENT FROM PHONE	0000303735097114	06/02/23	40.00		1,315.27
06/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303790746233-PAYMENT FROM PH ONE	0000303790746233	06/02/23	43.00		1,272.27
06/02/23	UPI-ELOOR TOURIST HOME-Q62799714@YBL-YES BOYBLUPI-340382798030-PAYMENT FROM PHONE	0000340382798030	06/02/23	190.00		1,082.27

HDFC BANK LIMITED

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State account branch GSTN:32AAACH2702H1Z9

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ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

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Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

06/02/23	UPI-SABU K S-Q462880217@YBL-YESBOYBLUPI-340374089516-PAYMENT FROM PHONE	0000340374089516	06/02/23	216.00		866.27
06/02/23	UPI-KALIKUTTY-8943490956@YBL-FDRL0001841-303713488850-PAYMENT FROM PHONE	0000303713488850	06/02/23	200.00		666.27
06/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-UTIB0000000-303745563163-NA	0000303745563163	06/02/23	62.00		604.27
06/02/23	UPI-SREE NARASIMHA FUELS-PAYTM-67531068@PAYTM-PYTM0123456-303792341704-0123456-061935480	0000303792341704	06/02/23	150.00		454.27
06/02/23	UPI-SREE NARASIMHA FUELS-PAYTMQR281005050101EON6O62RUIOR@PAYTM-PYTM0123456-303771233596-UPI	0000303771233596	06/02/23	150.00		304.27
07/02/23	UPI-SINIL P XAVIER-PAYTMQR2810050501018Y WUQAJKZMS5@PAYTM-PYTM0123456-303871678341-PAYMENT FROM PHONE	0000303871678341	07/02/23	44.00		260.27
07/02/23	UPI-RAJMANI S O MURLIDHA-PAYTMQR281005050101KRR4ODZ7W4PX@PAYTM-PYTM0123456-303826837867-PAYMENT FROM PHONE	0000303826837867	07/02/23	40.00		220.27
07/02/23	UPI-SURYA P V-SURYAPV168@OKSBI-SBIN0070305-303806263878-UPI	0000303806263878	07/02/23		12,000.00	12,220.27
07/02/23	UPI-SI CREVA CAPITAL SER-PAYWITHRING2@YESBANK-YESB0000058-340408342794-NA	0000340408342794	07/02/23	10,565.94		1,654.33
07/02/23	IMPS-303809875709-SI CREVA CAPITAL SER-YESB-XXXXXXXXXXXX1279-RINGFUNDTRANSFER	0000303809875709	07/02/23		12,000.00	13,654.33
07/02/23	UPI-CASHE-CASHE166.RZP@ICICI-ICIC0DC0099-303819923257-LOANREPAYMENT	0000303819923257	07/02/23	9,317.00		4,337.33
07/02/23	UPI-NOORJEHAN UNITAS-Q922557765@YBL-YESB0YBLUPI-340400094757-PAYMENT FROM PHONE	0000340400094757	07/02/23	40.00		4,297.33
07/02/23	UPI-AMJAD ALI-PAYTMQR281005050101F3RVKK6AILZE@PAYTM-PYTM0123456-303887517161-PAYMENT FROM PHONE	0000303887517161	07/02/23	42.00		4,255.33
07/02/23	POS 416021XXXXXX0831 ALUVA HOTELS AND	0000303821751893	07/02/23	380.00		3,875.33

HDFC BANK LIMITED

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ERNAKULAM 683110
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KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
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Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

08/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303906033656-NA	0000303906033656	08/02/23	30.00		3,845.33
08/02/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34051 5136430-PAYMENT FROM PHONE	0000340515136430	08/02/23	92.00		3,753.33
08/02/23	NWD-416021XXXXXX0831-0818WS10-ERNAKULAM	0000303910010824	08/02/23	500.00		3,253.33
08/02/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000303905475619	08/02/23	200.00		3,053.33
08/02/23	UPI-MUHAMMED SALIH V A-9745466644@YBL-FD RL0001009-303993914792-PAYMENT FROM PHON E	0000303993914792	08/02/23	200.00		2,853.33
08/02/23	NWD-416021XXXXXX0831-0818WS10-ERNAKULAM	0000303914024271	08/02/23	500.00		2,353.33
08/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-303951630868-NA	0000303951630868	08/02/23	300.00		2,053.33
09/02/23	LOAN FROM MPOKKET 57094436	0000000057094436	09/02/23		1,876.00	3,929.33
09/02/23	LOAN FROM MPOKKET 57094455	0000000057094455	09/02/23		1,876.00	5,805.33
09/02/23	LOAN FROM MPOKKET 57094598	0000000057094598	09/02/23		937.00	6,742.33
09/02/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-304076022030-UPI	0000304076022030	09/02/23		2,000.00	8,742.33
09/02/23	POS 416021XXXXXX0831 PRIYAS	0000304002187510	09/02/23	200.00		8,542.33
09/02/23	UPI-SURYA P V-SURYAPV168@OKSBI-SBIN00703 05-304025764788-UPI	0000304025764788	09/02/23	7,000.00		1,542.33
09/02/23	NWD-416021XXXXXX0831-SKE9127-ERNAKULAM	0000304010443847	09/02/23	1,000.00		542.33
09/02/23	UPI-KALPANARANI JANA-64342910@YBL-FIN00 000001-304038633286-PAYMENT FROM PHONE	0000304038633286	09/02/23	47.00		495.33
09/02/23	IMPS-304011141043-MUTHOOT FINANCE LIM-I NDB-XXXXXXXX3405-P2AMOB	0000304011141043	09/02/23		20,528.00	21,023.33
09/02/23	UPI-KRAZYBEE-CF.KRAZYBEE@ICICI-ICIC0DC00 99-304026232814-NA	0000304026232814	09/02/23	15,495.00		5,528.33
09/02/23	UPI-RAHUL KRISHNA P R-7736324910@PAYTM-C NRB0000033-340632075031-NA	0000340632075031	09/02/23	500.00		5,028.33
09/02/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000304011085281	09/02/23	320.00		4,708.33
09/02/23	IMPS-304019631461-BHANIX FINANCE AND I-I DFB-XXXXXXXX0061-IMPSTXN	0000304019631461	09/02/23		12,195.00	16,903.33

HDFC BANK LIMITED

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State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

09/02/23	POS 416021XXXXXX0831 ALUVA HOTELS AND	0000304020074055	09/02/23	220.00	16,683.33
10/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-340706972118-NA	0000340706972118	10/02/23	30.00	16,653.33
10/02/23	UPI-SHAMSUDHEEN M-8547460883@PAYTM-FDRL0 001001-304114337834-NA	0000304114337834	10/02/23	140.00	16,513.33
10/02/23	UPI-RATHEESH K R-8086759623@AXL-UBIN0534 501-304192245508-PAYMENT FROM PHONE	0000304192245508	10/02/23	250.00	16,263.33
10/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-340725831603-NA	0000340725831603	10/02/23	72.00	16,191.33
10/02/23	UPI-SARADAMMA S-PAYTMQR2810050501011C7WH 9VIYNSM@PAYTM-PYTM0123456-304149344481-P AYMENT FROM PHONE	0000304149344481	10/02/23	100.00	16,091.33
10/02/23	ATW-416021XXXXXX0831-S1ACCO12-ERNAKULAM	0000000000001440	10/02/23	300.00	15,791.33
11/02/23	NWD-416021XXXXXX0831-70147117-ERNAKULAM	0000304207017112	11/02/23	300.00	15,491.33
11/02/23	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000499-304276325886-UPI	0000304276325886	11/02/23	10,950.63	4,540.70
11/02/23	UPI-ZOMATO-PAYZOMATOUPI@ICICI-ICIC0DC009 9-304263299943-PAYMENT FROM PHONE	0000304263299943	11/02/23	563.00	3,977.70
11/02/23	UPI-VAISAKH T R-9496071641@YBL-FDRL00015 79-304233257589-PAYMENT FROM PHONE	0000304233257589	11/02/23	130.00	3,847.70
12/02/23	POS 416021XXXXXX0831 HIGHWAY PETROLEU	0000304301120824	12/02/23	300.00	3,547.70
12/02/23	UPI-VAISAKH T R-PAYTMQR2810050501011X11T XRO5YF0@PAYTM-PYTM0123456-304334279617-P AYMENT FROM PHONE	0000304334279617	12/02/23	80.00	3,467.70
12/02/23	UPI-HASSAN A-PAYTMQR2810050501011HHGD1O3 M720@PAYTM-PYTM0123456-304364915826-PAYM ENT FROM PHONE	0000304364915826	12/02/23	45.00	3,422.70
12/02/23	POS 416021XXXXXX0831 KERALA STATE BEV	0000304320158861	12/02/23	170.00	3,252.70
12/02/23	UPI-AMJAD ALI-PAYTMQR2810050501011N8WXMC G7ASB@PAYTM-PYTM0123456-304386911738-PAY MENT FROM PHONE	0000304386911738	12/02/23	89.00	3,163.70
13/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-	0000304445593701	13/02/23	49.00	3,114.70

HDFC BANK LIMITED

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ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	UTIB0000000-304445593701-PAYMENT FROM PH ONE					
13/02/23	NWD-416021XXXXXX0831-0818WS10-ERNAKULAM	0000304409027777	13/02/23	2,500.00		614.70
13/02/23	IMPS-304409914461-POONAWALLA FINCORP L-Y ESB-XXXXXXXXXX0321-KISSHTFUNDTRANSFER	0000304409914461	13/02/23		10,632.99	11,247.69
13/02/23	UPI-MANAPPURAM FINANCE L-MANAPPURAMQR.PA YU@HDFCBANK-HDFC0000499-304411816955-NA	0000304411816955	13/02/23	10,521.00		726.69
13/02/23	UPI-SHIJU P C-AMZN0011697716@APL-SBIN00 70947-304429838830-PAYMENT FROM PHONE	0000304429838830	13/02/23	328.00		398.69
13/02/23	UPI-SAJEENA RASHEED-Q952987777@YBL-YESB0 YBLUPI-341059369932-PAYMENT FROM PHONE	0000341059369932	13/02/23	190.00		208.69
14/02/23	UPI-SINIL P XAVIER-PAYTMQR281005050101SK GXA8XVHDTX@PAYTM-PYTM0123456-30450371016 3-PAYMENT FROM PHONE	0000304503710163	14/02/23	35.00		173.69
14/02/23	UPI-RAJMANI S O MURLIDHA-PAYTMQR28100505 0101KRR4ODZ7W4PX@PAYTM-PYTM0123456-30455 0919094-PAYMENT FROM PHONE	0000304550919094	14/02/23	40.00		133.69
14/02/23	IMPS-304514299366-KRAZYBEE SERVICES PV-I CIC-XXXXXXXX1829-DISBURSALKB230214VBCZX	0000304514299366	14/02/23		19,551.00	19,684.69
14/02/23	UPI-SURYA P V-SURYAPV168@OKSBI-SBIN00703 05-304551208593-UPI	0000304551208593	14/02/23	5,000.00		14,684.69
14/02/23	UPI-GANESH K S-GANESH15KS@OKSBI-SBIN007 0336-304551231831-UPI	0000304551231831	14/02/23	6,000.00		8,684.69
14/02/23	UPI-GAYATHRIDEVI K S-GAYU302629@OKAXIS-F DRL0001841-304551242406-UPI	0000304551242406	14/02/23	2,000.00		6,684.69
14/02/23	UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@AX ISBANK-UTIB0000100-304553786488-UPI	0000304553786488	14/02/23	2,073.10		4,611.59
14/02/23	NWD-416021XXXXXX0831-CN152201-ERNAKULAM	0000304517013522	14/02/23	500.00		4,111.59
14/02/23	UPI-RAHUL KRISHNA P R-KRISHNARAKI777@YBL -CNRB0000033-341170840501-PAYMENT FROM P HONE	0000341170840501	14/02/23	200.00		3,911.59

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

15/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-UTIB0000000-304688395453-PAYMENT FROM PHONE	0000304688395453	15/02/23	150.00		3,761.59
15/02/23	NEFT CR-DEUT0796DEL-BEUMER INDIA PRIVATE LIMITED-GIREESH K S-304600266GN00011	304600266GN00011	15/02/23		1,492.00	5,253.59
15/02/23	UPI-SAJEENA RASHEED-Q952987777@YBL-YESB0YBLUPI-341219306380-PAYMENT FROM PHONE	0000341219306380	15/02/23	130.00		5,123.59
15/02/23	UPI-NEHA P D-PAYTMQR2810050501016WGNE9I4EG38@PAYTM-PYTM0123456-304668883275-PAYMENT FROM PHONE	0000304668883275	15/02/23	96.00		5,027.59
15/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-UTIB0000000-304677573166-PAYMENT FROM PHONE	0000304677573166	15/02/23	88.00		4,939.59
15/02/23	UPI-RAJESH SURENDRAN-RAJESH SRAJ69@OKSBI-SBIN0008591-304684988738-UPI	0000304684988738	15/02/23	500.00		4,439.59
15/02/23	UPI-NOORJEHAN UNITAS-Q922557765@YBL-YESB0YBLUPI-341293396594-PAYMENT FROM PHONE	0000341293396594	15/02/23	100.00		4,339.59
16/02/23	POS 416021XXXXX0831 PRIYAS	0000304702585578	16/02/23	300.00		4,039.59
16/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-UTIB0000000-304734553151-PAYMENT FROM PHONE	0000304734553151	16/02/23	34.00		4,005.59
16/02/23	UPI-RAHUL KRISHNA P R-KRISHNARAKI777@YBL-CNRB0000033-341333021375-PAYMENT FROM PHONE	0000341333021375	16/02/23	200.00		3,805.59
16/02/23	UPI-FAHADUZZAMAN K B-PAYTMQR281005050101N4VSRBSJ5LN@PAYTM-PYTM0123456-304719352597-PAYMENT FROM PHONE	0000304719352597	16/02/23	70.00		3,735.59
16/02/23	UPI-NEHA P D-PAYTMQR2810050501016WGNE9I4EG38@PAYTM-PYTM0123456-304779015439-PAYMENT FROM PHONE	0000304779015439	16/02/23	46.00		3,689.59
17/02/23	UPI-MR ABDUL SALAM T E-PAYTMQR2810050501011W7WF14PWQF1@PAYTM-PYTM0123456-3048896	0000304889635790	17/02/23	90.00		3,599.59

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM
 .
 ERNAKULAM 683110
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

17/02/23	35790-PAYMENT FROM PHONE UPI-SHIJAD V K-PAYTMQR2810050501010KU01Y II9M3Z@PAYTM-PYTM0123456-304828965820-PA YMENT FROM PHONE	0000304828965820	17/02/23	73.00	3,526.59
17/02/23	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-3 41416395717-PAYMENT FROM PHONE	0000341416395717	17/02/23	25.00	3,501.59
17/02/23	POS 416021XXXXXX0831 KERALA STATE BEV	0000304820517418	17/02/23	290.00	3,211.59
17/02/23	UPI-ANEER V A-PAYTMQR2810050501011RJDDMH NWE84@PAYTM-PYTM0123456-304842453769-PAY MENT FROM PHONE	0000304842453769	17/02/23	57.00	3,154.59
18/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-304931232718-PAYMENT FROM PH ONE	0000304931232718	18/02/23	74.00	3,080.59
18/02/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-304906529130-JIO20BR0008ZOEX3C 1	0000304906529130	18/02/23	259.00	2,821.59
18/02/23	POS 416021XXXXXX0831 HIGHWAY PETROLEU	0000304912177522	18/02/23	200.00	2,621.59
18/02/23	UPI-SHIJAD V K-PAYTMQR2810050501010KU01Y II9M3Z@PAYTM-PYTM0123456-304909232060-PA YMENT FROM PHONE	0000304909232060	18/02/23	33.00	2,588.59
18/02/23	UPI-SARANYA SURESHKUMAR-PAYTMQR281005050 1011B4IW3GR3S8B@PAYTM-PYTM0123456-304954 646590-PAYMENT FROM PHONE	0000304954646590	18/02/23	160.00	2,428.59
19/02/23	NWD-416021XXXXXX0831-CN152201-ERNAKULAM	0000305006034071	19/02/23	500.00	1,928.59
19/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-305005877093-PAYMENT FROM PH ONE	0000305005877093	19/02/23	37.00	1,891.59
19/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-305088391149-PAYMENT FROM PH ONE	0000305088391149	19/02/23	75.00	1,816.59
20/02/23	LOAN FROM MPOKKET 58189559	000000058189559	20/02/23		937.00
20/02/23	UPI-HASSAN A-PAYTMQR2810050501011HHGD1O3	0000305155151964	20/02/23	25.00	2,728.59

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 : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
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 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	M720@PAYTM-PYTM0123456-305155151964-PAYM ENT FROM PHONE					
20/02/23	LOAN FROM MPOKKET 58216786	000000058216786	20/02/23		439.00	3,167.59
20/02/23	UPI-RAHUL KRISHNA P R-KRISHNARAKI777@YBL -CNRB0000033-341771908844-PAYMENT FROM P HONE	0000341771908844	20/02/23	2,300.00		867.59
20/02/23	POS 416021XXXXX0831 PRIYAS	0000305114478381	20/02/23	100.00		767.59
20/02/23	UPI-ROYAL FOOD COURT-PAYTMQR281005050101 698C4UC1OT4X@PAYTM-PYTM0123456-305124289 610-PAYMENT FROM PHONE	0000305124289610	20/02/23	500.00		267.59
20/02/23	UPI-HIRALAL JENA-PAYTMQR281005050101RV45 2LRMVVLG@PAYTM-PYTM0123456-305194057825- PAYMENT FROM PHONE	0000305194057825	20/02/23	30.00		237.59
21/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-305234849460-PAYMENT FROM PH ONE	0000305234849460	21/02/23	20.00		217.59
21/02/23	UPI-MAKAYIRYM FOODS-PAYTMQR2810050501011 PTAAZKX2EZ9@PAYTM-PYTM0123456-3052979756 28-PAYMENT FROM PHONE	0000305297975628	21/02/23	95.00		122.59
21/02/23	UPI-GANESH K S-GANESH15KS@OKSBI-SBIN007 0336-305268526269-UPI	0000305268526269	21/02/23		500.00	622.59
21/02/23	UPI-BEVCO 7032-FL7032.311@SBI-SBIN000863 0-305267762868-PAYMENT FROM PHONE	0000305267762868	21/02/23	430.00		192.59
21/02/23	UPI-RAJESH SURENDRAN-RAJESHRAJ69@OKAXIS -SBIN0008591-305268238474-UPI	0000305268238474	21/02/23		500.00	692.59
21/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-305295848396-PAYMENT FROM PH ONE	0000305295848396	21/02/23	32.00		660.59
21/02/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-341838729961-PAYMENT FROM PHONE	0000341838729961	21/02/23	500.00		160.59
21/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-305290303243-PAYMENT FROM PH	0000305290303243	21/02/23	75.00		85.59

HDFC BANK LIMITED

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Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
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 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
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 Branch Code : 2711 Product Code : 113

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ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
22/02/23	ONE				
22/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-UTIB0000000-305345961771-PAYMENT FROM PH	0000305345961771	74.00		11.59
22/02/23	ONE				
22/02/23	IMPS-305309439142-MANAPPURAM FINANCE L-I CIC-XXXXXXXX4743-35446692	0000305309439142		11,000.00	11,011.59
22/02/23	UPI-GANESH K S-GANESH15KS@OKSBI-SBIN007 0336-305392643560-UPI	0000305392643560		3,000.00	14,011.59
22/02/23	UPI-RING-PAYWITHRING1@YESBANK-YESB000005 8-305313684740-NA	0000305313684740	13,794.99		216.60
22/02/23	IMPS-305310942360-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXXXX1312-RINGFUNDTRANSFER	0000305310942360		14,000.00	14,216.60
22/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-UTIB0000000-305381923295-PAYMENT FROM PH	0000305381923295	37.00		14,179.60
22/02/23	ONE				
22/02/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -305315096639-NA	0000305315096639	2,073.35		12,106.25
22/02/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -305315156869-NA	0000305315156869	2,073.35		10,032.90
22/02/23	UPI-GANESH K S-7034860743@IBL-SBIN00703 36-305380391523-PAYMENT FROM PHONE	0000305380391523	3,000.00		7,032.90
22/02/23	UPI-GANESH K S-GANESH15KS@OKSBI-SBIN007 0336-305302714595-UPI	0000305302714595		3,000.00	10,032.90
22/02/23	NWD-416021XXXXXXXX0831-0818WS10-ERNAKULAM	0000305315019370	1,000.00		9,032.90
22/02/23	LOAN FROM MPOKKET 58392216	0000000058392216		1,876.00	10,908.90
22/02/23	UPI-MANAPPURAM FINANCE L-MANAPPURAMQR.PA YU@HDFCBANK-HDFC0000499-305345150595-NA	0000305345150595	10,019.00		889.90
22/02/23	LOAN FROM MPOKKET 58392722	0000000058392722		439.00	1,328.90
22/02/23	LOAN FROM MPOKKET 58392953	0000000058392953		1,876.00	3,204.90
22/02/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 0101J2EBBX326V8Y@PAYTM-PYTM0123456-30536	0000305365203296	250.00		2,954.90

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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ERNAKULAM 683110
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JOINT HOLDERS :

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Account Branch : INFO PARK
Address : HDFC BANK LTD
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KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

	5203296-PAYMENT FROM PHONE					
22/02/23	UPI-NIYAS T M-Q631468531@YBL-YESB0YBLUPI -341981138657-PAYMENT FROM PHONE	0000341981138657	22/02/23	280.00		2,674.90
22/02/23	UPI-RAFEEQUE K S-Q984629187@YBL-FDRL0001 125-305320022601-PAYMENT FROM PHONE	0000305320022601	22/02/23	430.00		2,244.90
23/02/23	NWD-416021XXXXXX0831-0818WS10-ERNAKULAM	0000305407004556	23/02/23	500.00		1,744.90
23/02/23	UPI-SHAJEER T A-Q42132230@YBL-FDRL000184 1-305409542853-PAYMENT FROM PHONE	0000305409542853	23/02/23	300.00		1,444.90
23/02/23	UPI-SURYA P V-SURYAPV168@OKSBI-SBIN00703 05-305434598045-UPI	0000305434598045	23/02/23		3,100.00	4,544.90
23/02/23	UPI-WIRELESS WORLD-6238117049@OKBIZAXIS- UTIB0000000-305480186987-PAYMENT FROM PH ONE	0000305480186987	23/02/23	3,025.00		1,519.90
24/02/23	UPI-HASSAN A-PAYTMQR2810050501011HHGD1O3 M720@PAYTM-PYTM0123456-305578556706-PAYM ENT FROM PHONE	0000305578556706	24/02/23	35.00		1,484.90
24/02/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-305548089072-JIO20BR00090PA6CO 2	0000305548089072	24/02/23	25.00		1,459.90
24/02/23	UPI-SURYA P V-7907857249@IBL-SBIN007030 5-305583499418-PAYMENT FROM PHONE	0000305583499418	24/02/23		2,000.00	3,459.90
24/02/23	UPI-HARIS A K-9995486442@YBL-SBIN007016 9-342100081572-PAYMENT FROM PHONE	0000342100081572	24/02/23	1,410.00		2,049.90
24/02/23	UPI-PRIYAS ADHOC-PAYTMQR2810050501018PLW 9GC582JV@PAYTM-PYTM0123456-305504881429- PAYMENT FROM PHONE	0000305504881429	24/02/23	200.00		1,849.90
24/02/23	UPI-COTTON MENS PARK-9846966767@OKBIZAXI S-UTIB0000000-305596833509-PAYMENT FROM PHONE	0000305596833509	24/02/23	550.00		1,299.90
24/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-305552279751-PAYMENT FROM PH ONE	0000305552279751	24/02/23	73.00		1,226.90

HDFC BANK LIMITED

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ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
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GROUND FLOOR, ATHULYA INFO PARK,
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City : KOCHI 682030
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OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

25/02/23	UPI-SARITHAMANJU K R-BHARATPE.9006156577 8@FBPE-FDRL0001382-305697676017-PAY TO B HARATPE ME	0000305697676017	25/02/23	145.00		1,081.90
25/02/23	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-3 42231845703-PAYMENT FROM PHONE	0000342231845703	25/02/23	241.00		840.90
25/02/23	UPI-JUVAIRIYA M-Q737596570@YBL-YESBOYBL UPI-342273916202-PAYMENT FROM PHONE	0000342273916202	25/02/23	72.00		768.90
25/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-305637683043-PAYMENT FROM PH ONE	0000305637683043	25/02/23	51.00		717.90
25/02/23	UPI-SUNNY ALEXANDER-Q004329092@YBL-FDRL0 001221-305608939075-PAYMENT FROM PHONE	0000305608939075	25/02/23	80.00		637.90
25/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-305664128394-PAYMENT FROM PH ONE	0000305664128394	25/02/23	324.00		313.90
26/02/23	UPI-MR ABDUL SALAM T E-PAYTMQR2810050501 01RWO2D0TK1R9S@PAYTM-PYTM0123456-3057478 26517-PAYMENT FROM PHONE	0000305747826517	26/02/23	40.00		273.90
26/02/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-342396159137-PAYMENT FROM PHONE	0000342396159137	26/02/23	25.00		248.90
26/02/23	UPI-HASSAN A-PAYTMQR2810050501011HHGD1O3 M720@PAYTM-PYTM0123456-305701493585-PAYM ENT FROM PHONE	0000305701493585	26/02/23	50.00		198.90
26/02/23	IMPS-305718988783-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXXXX1312-RINGFUNDTRANSFER	0000305718988783	26/02/23		300.00	498.90
26/02/23	UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000 0046-305737731188-UPI	0000305737731188	26/02/23		5.00	503.90
26/02/23	NWD-416021XXXXXXXX0831-CN152201-ERNAKULAM	0000305720025081	26/02/23	500.00		3.90
27/02/23	IMPS-305810646730-MUTHOOT FINANCE LIMY ESB-XXXXXXXXXXXX1090-14844643	0000305810646730	27/02/23		11,280.00	11,283.90
27/02/23	UPI-GAYATHRIDEVI K S-GAYU302629-1@OKSBI- FDRL0001841-305840467658-UPI	0000305840467658	27/02/23		2,000.00	13,283.90

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



MR GIREESH K S
KANNIYADATH WEST KADUNGALLOOR P
O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

27/02/23	UPI-KISSHT-KISSHT962.RZP@ICICI-ICIC0DC00 99-305810141912-NA	0000305810141912	27/02/23	12,263.86		1,020.04
27/02/23	IMPS-305810719029-POONAWALLA FINCORP L-Y ESB-XXXXXXXXXX0321-KISSHTFUNDTRANSFER	0000305810719029	27/02/23		11,483.91	12,503.95
27/02/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-305810373408-NA	0000305810373408	27/02/23	2,073.35		10,430.60
27/02/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-305810415914-NA	0000305810415914	27/02/23	2,073.35		8,357.25
27/02/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-305810452943-NA	0000305810452943	27/02/23	1,037.23		7,320.02
27/02/23	UPI-GAYATHRIDEVI K S-GAYATHRINIRMAL@YBL- FDRL0001841-305846813514-PAYMENT FROM PH ONE	0000305846813514	27/02/23	2,000.00		5,320.02
27/02/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-342498535876-PAYMENT FROM PHONE	0000342498535876	27/02/23	3,000.00		2,320.02
27/02/23	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB 0000000-305831324506-UPI TRANSACTION FO	0000305831324506	27/02/23	204.00		2,116.02
27/02/23	UPI-BEVCO 7031-FL7031.767@SBI-SBIN007014 7-305813631278-PAYMENT FROM PHONE	0000305813631278	27/02/23	430.00		1,686.02
27/02/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 0101EON6O62RUIOR@PAYTM-PYTM0123456-30587 5611301-PAYMENT FROM PHONE	0000305875611301	27/02/23	200.00		1,486.02
27/02/23	ATW-416021XXXXXX0831-S1ACKO85-ERNAKULAM	0000000000007292	27/02/23	500.00		986.02
27/02/23	UPI-RAJMANI S O MURLIDHA-PAYTMQR28100505 0101KRR4ODZ7W4PX@PAYTM-PYTM0123456-30589 3263789-PAYMENT FROM PHONE	0000305893263789	27/02/23	40.00		946.02
27/02/23	UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000 0046-305844755119-UPI	0000305844755119	27/02/23	10.00		936.02
28/02/23	UPI-AMAL C A-AMALTHURAVOOR@IBL-HDFC00027 11-305958190557-PAYMENT FROM PHONE	0000305958190557	28/02/23	170.00		766.02
28/02/23	UPI-MANUPRASAD K S-ENVISIONART@YBL-PYTM0 123456-342573323824-PAYMENT FROM PHONE	0000342573323824	28/02/23	108.00		658.02

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 : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
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 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

28/02/23	UPI-GANESH K S-GANESH15KS@OKSBI-SBIN007 0336-305967273855-UPI	0000305967273855	28/02/23		15,000.00	15,658.02
28/02/23	UPI-PERINGHAT MOTORS-Q55648770@YBL-YESB0 YBLUPI-342545701954-PAYMENT FROM PHONE	0000342545701954	28/02/23	15,000.00		658.02
28/02/23	UPI-ANIL RAHMAN-BR105249A@FBL-FDRL000999 8-305930699591-PAYMENT FROM PHONE	0000305930699591	28/02/23	230.00		428.02
28/02/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-305983564263-PAYMENT FROM PH ONE	0000305983564263	28/02/23	47.00		381.02
28/02/23	LOAN FROM MPOKKET 58882003	0000000058882003	28/02/23		937.00	1,318.02
28/02/23	UPI-NEHA P D-PAYTMQR2810050501016WGNE9I4 EG38@PAYTM-PYTM0123456-305939985412-PAYM ENT FROM PHONE	0000305939985412	28/02/23	80.00		1,238.02
28/02/23	LOAN FROM MPOKKET 58906861	0000000058906861	28/02/23		1,876.00	3,114.02
28/02/23	UPI-MR AKHIL RAJAN-AKHILRAJAN4329@OKICIC I-CBIN0283445-342540491913-NA	0000342540491913	28/02/23	2,000.00		1,114.02
28/02/23	UPI-FLIPKART-FLIPKART.PAYU@HDFCBANK-HDFC 0000499-305964903841-UPI TRANSACTION FO	0000305964903841	28/02/23	604.00		510.02
28/02/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-342597433014-PAYMENT FROM PHONE	0000342597433014	28/02/23	230.00		280.02
01/03/23	LOAN FROM MPOKKET 59008913	0000000059008913	01/03/23		439.00	719.02
01/03/23	NEFT CR-DEUT0796DEL-BEUMER INDIA PRIVATE LIMITED-GIREESH K S-306000406GN00441 SA LARY FOR THE MONTH OF FEB-23	306000406GN00441	01/03/23		13,594.00	14,313.02
01/03/23	UPI-GOPINATHAN V-9447369772@YBL-SBIN000 7016-342610792960-PAYMENT FROM PHONE	0000342610792960	01/03/23	600.00		13,713.02
01/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-306027248891-PAYMENT FROM PH ONE	0000306027248891	01/03/23	116.00		13,597.02
01/03/23	UPI-VIJAYAKUMAR-VIJAYKOTTAYAM93@OKICICI- FDRL0001715-306084964996-KUPPI	0000306084964996	01/03/23		500.00	14,097.02
01/03/23	UPI-BASIL VARGHESE-BHARATPE.90064677533	0000306067018931	01/03/23	140.00		13,957.02

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 : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	@FBPE-FDRL0001382-306067018931-PAY TO BH ARATPE ME				
01/03/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-342692153484-PAYMENT FROM PHONE	0000342692153484		3,325.00	10,632.02
02/03/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000306102576011	290.00		10,342.02
02/03/23	UPI-K P SIVAN-BHARATPE90723563574@YESBAN KLTD-YESB0YESUPI-306112176767-PAY TO BHA RATPE ME	0000306112176767		195.00	10,147.02
02/03/23	UPI-BALAN AS BALAKRISH-Q033476703@YBL- BARB0DBUDYO-306172777733-PAYMENT FROM PH ONE	0000306172777733		550.00	9,597.02
02/03/23	UPI-MINI JOBY-Q125521566@YBL-SBIN007065 8-306185388516-PAYMENT FROM PHONE	0000306185388516		60.00	9,537.02
02/03/23	ACH D- MM FIN SER LTD.-CRO0CD00154541	0000009418446989	3,571.00		5,966.02
02/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-306189565855-PAYMENT FROM PH ONE	0000306189565855		55.00	5,911.02
02/03/23	UPI-SURYA P V-7907857249@YBL-SBIN0070305 -342789809288-PAYMENT FROM PHONE	0000342789809288		2,500.00	3,411.02
02/03/23	UPI-DJ HELMETS-9495052432@OKBIZAXIS-UTIB 0000000-306174444433-PAYMENT FROM PHONE	0000306174444433		210.00	3,201.02
02/03/23	UPI-SADHIQUE-PAYTMQR281005050101XNK3F3H9 M9Y5@PAYTM-PYTM0123456-306125510028-PAYM ENT FROM PHONE	0000306125510028		90.00	3,111.02
02/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-306147025201-PAYMENT FROM PH ONE	0000306147025201		35.00	3,076.02
03/03/23	UPI-SINIL P XAVIER-PAYTMQR2810050501018Y WUQAJKZMS5@PAYTM-PYTM0123456-30629794508 4-PAYMENT FROM PHONE	0000306297945084		35.00	3,041.02
03/03/23	UPI-RAJMANI S O MURLIDHA-PAYTMQR28100505 0101KRR4ODZ7W4PX@PAYTM-PYTM0123456-30623	0000306231549902		60.00	2,981.02

HDFC BANK LIMITED

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State account branch GSTN:32AAACH2702H1Z9

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	1549902-PAYMENT FROM PHONE					
03/03/23	UPI-SHIJAD V K-PAYTMQR2810050501010KU01Y II9M3Z@PAYTM-PYTM0123456-306261477217-PA YMENT FROM PHONE	0000306261477217	03/03/23	54.00		2,927.02
03/03/23	FEE-ATM CASH(1TXN)13/02/23-AOR2306284221 092	AOR2306284221092	03/03/23	24.78		2,902.24
03/03/23	FEE-ATM CASH(1TXN)14/02/23-AOR2306284341 275	AOR2306284341275	03/03/23	24.78		2,877.46
03/03/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-306206082635-JIO20BR00091X298U 0	0000306206082635	03/03/23	15.00		2,862.46
03/03/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522 -306219377397-PAYMENT FROM PHONE	0000306219377397	03/03/23	100.00		2,762.46
03/03/23	UPI-AMAL C A-AMALTHURAVOOR12041996@OKHDF CBANK-HDFC0002711-306236653079-UPI	0000306236653079	03/03/23		200.00	2,962.46
03/03/23	UPI-M S AFTHAB MUHAMMAD -AFLUMANADATH@OK HDFCBANK-FDRL0001001-306238220481-UPI	0000306238220481	03/03/23	81.00		2,881.46
04/03/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000306301398788	04/03/23	200.00		2,681.46
04/03/23	NWD-416021XXXXXX0831-70147117-ERNAKULAM	0000306307001367	04/03/23	500.00		2,181.46
04/03/23	IMPS-306315358298-ACC VERIFICATION-ICIC- XXXXXXXX8888-MONEYVIEWB	0000306315358298	04/03/23		1.00	2,182.46
04/03/23	IMPS-306315302573-NORTHERN ARC CAPITAL-F DRL-XXXXXXXXXX9387-PENNY DROP	0000306315302573	04/03/23		1.00	2,183.46
04/03/23	IMPS-306315302762-NORTHERN ARC CAPITAL-F DRL-XXXXXXXXXX9387-165624497013	0000306315302762	04/03/23		4,789.00	6,972.46
04/03/23	POS 416021XXXXXX0831 KERALA STATE BEV	0000306320699560	04/03/23	260.00		6,712.46
05/03/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-343005501810-PAYMENT FROM PHONE	0000343005501810	05/03/23	5,300.00		1,412.46
05/03/23	UPI-DESIGN AND PRINT SHO-GPAY-1118133102 1@OKBIZAXIS-UTIB0000000-306447838362-PAY MENT FROM PHONE	0000306447838362	05/03/23	220.00		1,192.46

HDFC BANK LIMITED

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
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 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
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 Branch Code : 2711 Product Code : 113

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ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

05/03/23	UPI-SUJITH M S-8921728367@YBL-IOBA000043 9-306498479081-PAYMENT FROM PHONE	0000306498479081	05/03/23	200.00		992.46
05/03/23	UPI-MAKAYIRYM FOODS-PAYTMQR2810050501011 PTAAZKX2EZ9@PAYTM-PYTM0123456-3064948200 61-PAYMENT FROM PHONE	0000306494820061	05/03/23	140.00		852.46
05/03/23	UPI-VIJAYAKUMAR-9061103616@YBL-FDRL00017 15-306421174853-PAYMENT FROM PHONE	0000306421174853	05/03/23	400.00		452.46
06/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-306507704568-PAYMENT FROM PH ONE	0000306507704568	06/03/23	41.00		411.46
06/03/23	UPI-NASSAR K A-PAYTMQR2810050501011G9SX8 LKR7IZ@PAYTM-PYTM0123456-306502559028-PA YMENT FROM PHONE	0000306502559028	06/03/23	144.00		267.46
06/03/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-306578175364-UPI	0000306578175364	06/03/23		2,000.00	2,267.46
06/03/23	UPI-ABDUL RAZAK C V-PAYTM-66376185@PAYTM -PYTM0123456-306537524280-OID20230306141 1460	0000306537524280	06/03/23	1,000.00		1,267.46
06/03/23	UPI-ABDUL SATHAR CV-PAYTMQR2810050501016 N7DQU42MMDJ@PAYTM-PYTM0123456-3065925463 90-PAYMENT FROM PHONE	0000306592546390	06/03/23	20.00		1,247.46
06/03/23	POS 416021XXXXXX0831 HIGHWAY PETROLEU	0000306510905485	06/03/23	200.00		1,047.46
06/03/23	UPI-GEETHA BHASI-PAYTM-66198863@PAYTM-PY TM0123456-343179848148-OID20230306161631 0	0000343179848148	06/03/23	220.00		827.46
06/03/23	UPI-HIRALAL JENA-PAYTMQR281005050101RV45 2LRMVVLG@PAYTM-PYTM0123456-306514056221- PAYMENT FROM PHONE	0000306514056221	06/03/23	30.00		797.46
06/03/23	FEE-ATM CASH(1TXN)19/02/23-AOR2306587281 296	AOR2306587281296	06/03/23	24.78		772.68
06/03/23	NWD-416021XXXXXX0831-A4304001-ERNAKULAM	0000306518019565	06/03/23	500.00		272.68
07/03/23	UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000	0000306652976679	07/03/23		10,000.00	10,272.68

HDFC BANK LIMITED

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O MUPPATHADAM S.O ERNAKULAM

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KUSUMAGIRI P.O. COCHIN
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OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
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Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

07/03/23	0046-306652976679-UPI UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000	0000306652995097	07/03/23	10,000.00	20,272.68
07/03/23	0046-306652995097-UPI UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000	0000306653008069	07/03/23	5,000.00	25,272.68
07/03/23	0046-306653008069-UPI UPI-RING-RING.RZP@ICICI-ICIC0DC0099-3066	0000306656827038	07/03/23	15,904.78	9,367.90
07/03/23	56827038-NA UPI-GANESH K S-7034860743@YBL-SBIN00703	0000343240680677	07/03/23	2,500.00	6,867.90
07/03/23	36-343240680677-PAYMENT FROM PHONE UPI-MR AKHIL RAJAN-8281840706@IBL-CBIN0	0000306638268911	07/03/23	1,000.00	5,867.90
07/03/23	283445-306638268911-PAYMENT FROM PHONE UPI-NIRA-NIRA656.RZP@ICICI-ICIC0DC0099-3	0000306658119860	07/03/23	2,793.00	3,074.90
07/03/23	06658119860-REFERENCENOORDERLO POS 416021XXXXXX0831 PRIYAS	0000306614680937	07/03/23	300.00	2,774.90
07/03/23	NWD-416021XXXXXX0831-18621621-ALUVA	0000306620029491	07/03/23	500.00	2,274.90
08/03/23	UPI-SUDHEESH-6282770879@OKBIZAXIS-UTIB00	0000306700973926	08/03/23	443.00	1,831.90
08/03/23	00000-306700973926-PAYMENT FROM PHONE UPI-LISSIE MEDICAL INSTI-Q863217623@YBL-	0000343325399758	08/03/23	106.00	1,725.90
08/03/23	YESB0YBLUPI-343325399758-PAYMENT FROM PH ONE	AOR2306790379566	08/03/23	24.78	1,701.12
08/03/23	FEE-ATM CASH(1TXN)22/02/23-AOR2306790379 566	0000306746769229	08/03/23	630.00	1,071.12
08/03/23	UPI-NAJEEM SABHAH-8943189326@PAYTM-PYTM0	0000306711380608	08/03/23	380.00	691.12
08/03/23	123456-306746769229-PAYMENT FROM PHONE UPI-STILLARTS-9496826237-1@OKBIZAXIS-UTI	0000306807764079	09/03/23	10,000.00	10,691.12
09/03/23	B0000000-306711380608-PAYMENT FROM PHONE IMPS-306807764079-SI CREVA CAPITAL SER-Y	0000306865778822	09/03/23	2,500.00	13,191.12
09/03/23	ESB-XXXXXXXXXXXX1312-RINGFUNDTRANSFER UPI-GANESH K S-GANESH15KS@OKSBI-SBIN007	0000306885913976	09/03/23	2,106.00	11,085.12
09/03/23	0336-306865778822-UPI UPI-UNNIKRIISHNAN E S-PAYTMQR281005050101				
	YULB6U246KQU@PAYTM-PYTM0123456-306885913				

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

09/03/23	976-PAYMENT FROM PHONE ACH D- CTRAZORPAY-CASHEXXXXLPAWM25BKXCU	000009631236288	09/03/23	4,658.00		6,427.12
09/03/23	FEE-ATM CASH(1TXN)23/02/23-AOR2306890935 421	AOR2306890935421	09/03/23	24.78		6,402.34
09/03/23	.NWD DECCHG 06/02/23 CARDEND 0831 070223 -MIR2306789795892	MIR2306789795892	09/03/23	29.50		6,372.84
09/03/23	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-34345 4518055-PAYMENT FROM PHONE	0000343454518055	09/03/23	299.00		6,073.84
09/03/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-306 877176711-NA	0000306877176711	09/03/23	437.00		5,636.84
10/03/23	UPI-AMJAD ALI-Q420448765@YBL-SBIN001747 8-306900354410-PAYMENT FROM PHONE	0000306900354410	10/03/23	600.00		5,036.84
10/03/23	UPI-MR ANOOP K A-PAYTMQR281005050101JEVB CMB78N7T@PAYTM-PYTM0123456-306936931389- PAYMENT FROM PHONE	0000306936931389	10/03/23	90.00		4,946.84
11/03/23	UPI-SINIL P XAVIER-PAYTMQR2810050501018Y WUQAJKZMS5@PAYTM-PYTM0123456-30701178866 4-PAYMENT FROM PHONE	0000307011788664	11/03/23	45.00		4,901.84
11/03/23	UPI-AKHIL K S-9567436942@YBL-HDFC0001518 -343684453343-PAYMENT FROM PHONE	0000343684453343	11/03/23		2,000.00	6,901.84
11/03/23	IMPS-307018719417-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXXXX1312-RINGFUNDTRANSFER	0000307018719417	11/03/23		7,000.00	13,901.84
11/03/23	UPI-KISSHT-KISSHT962.RZP@ICICI-ICIC0DC00 99-307051573210-NA	0000307051573210	11/03/23	13,245.77		656.07
11/03/23	IMPS-307018727584-POONAWALLA FINCORP L-Y ESB-XXXXXXXXXXXX0321-KISSHTFUNDTRANSFER	0000307018727584	11/03/23		12,403.40	13,059.47
11/03/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522 -307079475560-PAYMENT FROM PHONE	0000307079475560	11/03/23	2,000.00		11,059.47
11/03/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -307053158781-NA	0000307053158781	11/03/23	1,037.22		10,022.25
11/03/23	UPI-WWW MPOKKET	0000307053255305	11/03/23	500.50		9,521.75

HDFC BANK LIMITED

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ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	COM-MPOKKET.PAYU@HDFCBAN K-HDFC0000499-307053255305-NA					
11/03/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -307053338780-NA	0000307053338780	11/03/23	2,073.35		7,448.40
11/03/23	UPI-GAYATHRIDEVI K S-GAYATHRINIRMAL@YBL- FDRL0001841-307075053704-PAYMENT FROM PH ONE	0000307075053704	11/03/23	2,000.00		5,448.40
11/03/23	UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@AX ISBANK-UTIB0000100-307053597452-NA	0000307053597452	11/03/23	500.50		4,947.90
11/03/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -307053791131-NA	0000307053791131	11/03/23	2,073.35		2,874.55
11/03/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-307054003555-NA	0000307054003555	11/03/23	2,073.35		801.20
11/03/23	UPI-AMAL C A-AMALTHURAVOOR@IBL-HDFC00027 11-307031109141-PAYMENT FROM PHONE	0000307031109141	11/03/23	200.00		601.20
11/03/23	UPI-NA-NA-HDFC0002711-307077223146-UPILI TE REGISTRATI	0000307077223146	11/03/23	1.00		600.20
12/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-307107536015-NA	0000307107536015	12/03/23	20.00		580.20
12/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-307180238604-PAYMENT FROM PH ONE	0000307180238604	12/03/23	90.00		490.20
12/03/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-343725499731-NA	0000343725499731	12/03/23	25.00		465.20
12/03/23	ATW-416021XXXXXX0831-S1ACKO85-ERNAKULAM	0000000000009936	12/03/23	200.00		265.20
13/03/23	UPI-PRIYAS ADHOC-PAYTMQR2810050501011JOU 5R07ITNB@PAYTM-PYTM0123456-307226066978- PAYMENT FROM PHONE	0000307226066978	13/03/23	150.00		115.20
13/03/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KANNIYADATH GIREESH-00030 1643655	0000000301643655	13/03/23		1,876.00	1,991.20
13/03/23	LOAN FROM MPOKKET 60253872	0000000060253872	13/03/23		1,876.00	3,867.20

HDFC BANK LIMITED

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Account Branch : INFO PARK
 Address : HDFC BANK LTD
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 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
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 Branch Code : 2711 Product Code : 113

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From : 01/01/2023

To : 30/06/2023

Statement of account

13/03/23	LOAN FROM MPOKKET 60254063	0000000060254063	13/03/23		1,817.00	5,684.20
13/03/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS28@ICICI -ICIC0DC0099-343822761861-NA	0000343822761861	13/03/23	4,713.00		971.20
13/03/23	LOAN FROM MPOKKET 60275104	0000000060275104	13/03/23		1,817.00	2,788.20
13/03/23	LOAN FROM MPOKKET 60275022	0000000060275022	13/03/23		1,817.00	4,605.20
13/03/23	FEE-ATM CASH(ITXN)27/02/23-AOR2307296832 921	AOR2307296832921	13/03/23	24.78		4,580.42
13/03/23	UPI-SULEMAN ANSARI-PAYTMQR2810050501011K OB8WURF9G9@PAYTM-KKBK0005701-30724796471 4-PAYMENT FROM PHONE	0000307247964714	13/03/23	2,200.00		2,380.42
13/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-307292707863-PAYMENT FROM PH ONE	0000307292707863	13/03/23	124.00		2,256.42
13/03/23	UPI-AMEEN K A-PAYTMQR281005050101HUBS0S W4H31@PAYTM-PYTM0123456-307275833642-PAY MENT FROM PHONE	0000307275833642	13/03/23	40.00		2,216.42
13/03/23	NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT F UND ORGANIZATIO-GIREESH K S-SBIN52307201 5121	SBIN523072015121	13/03/23		3,000.00	5,216.42
14/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-307390091390-PAYMENT FROM PH ONE	0000307390091390	14/03/23	47.00		5,169.42
14/03/23	UPI-AMEEN K A-PAYTMQR28100505010178IZ2VZ 4SLSM@PAYTM-PYTM0123456-307392095475-PAY MENT FROM PHONE	0000307392095475	14/03/23	30.00		5,139.42
14/03/23	UPI-MANAKKAKUDY AGENCIES-PAYTMQR28100505 01011TKQ6YJK9BSP@PAYTM-PYTM0123456-30730 9739017-PAYMENT FROM PHONE	0000307309739017	14/03/23	616.00		4,523.42
14/03/23	UPI-MANAKKAKUDY AGENCIES-PAYTMQR28100505 0101103OVI9HNUYL@PAYTM-PYTM0123456-30733 4212946-PAYMENT FROM PHONE	0000307334212946	14/03/23	2,025.00		2,498.42
14/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-	0000307393921512	14/03/23	25.00		2,473.42

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 OD Limit : 0.00
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ERNAKULAM 683110
 KERALA INDIA

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From : 01/01/2023

To : 30/06/2023

Statement of account

	UTIB0000000-307393921512-PAYMENT FROM PH ONE					
14/03/23	UPI-YOOSAF-Q218590938@YBL-FDRL0001001-30 7390831545-PAYMENT FROM PHONE	0000307390831545	14/03/23	107.00		2,366.42
14/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-307368802367-NA	0000307368802367	14/03/23	70.00		2,296.42
15/03/23	UPI-MR ABDUL SALAM T E-PAYTMQR2810050501 01RWO2D0TK1R9S@PAYTM-PYTM0123456-3074911 53222-PAYMENT FROM PHONE	0000307491153222	15/03/23	30.00		2,266.42
15/03/23	UPI-SINIL P XAVIER-PAYTMQR2810050501018Y WUQAJKZMS5@PAYTM-PYTM0123456-30746995324 0-PAYMENT FROM PHONE	0000307469953240	15/03/23	35.00		2,231.42
15/03/23	UPI-FEDERAL EASY PAYMENT-ETREASURY@FBL-F DRL0001001-307413253060-FEDERAL EASYPAYM EN	0000307413253060	15/03/23	500.00		1,731.42
15/03/23	UPI-RAHUL KRISHNA P R-KRISHNARAKI777@YBL -CNRB0000033-344003749287-PAYMENT FROM P HONE	0000344003749287	15/03/23	50.00		1,681.42
15/03/23	LOAN FROM MPOCKET 60472498	0000000060472498	15/03/23		1,876.00	3,557.42
15/03/23	UPI-MR AKHIL RAJAN-8281840706@YBL-CBIN0 283445-307448369597-PAYMENT FROM PHONE	0000307448369597	15/03/23	1,000.00		2,557.42
15/03/23	POS 416021XXXXXX0831 PRIYAS	0000307414482945	15/03/23	300.00		2,257.42
15/03/23	UPI-ALUVA HOTELS AND RES-Q904831124@YBL- YESB0YBLUPI-344084397417-PAYMENT FROM PH ONE	0000344084397417	15/03/23	400.00		1,857.42
16/03/23	UPI-MAHADEV STORES-GPAY-11186713067@OKBI ZAXIS-UTIB0000000-307515411752-PAYMENT F ROM PHONE	0000307515411752	16/03/23	190.00		1,667.42
16/03/23	UPI-ABDUL MANAF-MANAF.ABDUL5@YBL-HDFC000 2711-344152320675-PAYMENT FROM PHONE	0000344152320675	16/03/23	100.00		1,567.42
16/03/23	UPI-HASSAN A-PAYTMQR2810050501011HHGD1O3 M720@PAYTM-PYTM0123456-307514114002-PAID	0000307514114002	16/03/23	35.00		1,532.42

HDFC BANK LIMITED

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Nomination : Registered

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Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	VIA CRED PAY				
17/03/23	UPI-SRUTHI HARIHARAN-Q029211478@YBL-YESB 0YBLUPI-344261907361-PAYMENT FROM PHONE	0000344261907361	17/03/23	42.00	1,490.42
18/03/23	UPI-RAMESH K G-PAYTMQR281005050101127XBI MMISXB@PAYTM-PYTM0123456-307702107567-PA YMENT FROM PHONE	0000307702107567	18/03/23	28.00	1,462.42
18/03/23	.ACH DEBIT RETURN CHARGES 010223 180223- MIR2307705292761	MIR2307705292761	18/03/23	531.00	931.42
18/03/23	UPI-FUEL HOUSE-PAYTMQR281005050101MVUOCQ MKF3DF@PAYTM-PYTM0123456-307763442824-PA YMENT FROM PHONE	0000307763442824	18/03/23	200.00	731.42
18/03/23	UPI-BHANUMATHI-PAYTMQR2810050501011IM26K V15FE2@PAYTM-PYTM0123456-307739558555-UP I	0000307739558555	18/03/23	68.00	663.42
18/03/23	UPI-ASHRAF P-MALABARBIR2016-2@OKHDFCBANK -HDFC0000310-307743601207-UPI	0000307743601207	18/03/23		300.00
18/03/23	UPI-ELOOR TOURIST HOME-Q746517673@YBL-YE SB0YBLUPI-344328662571-PAYMENT FROM PHON E	0000344328662571	18/03/23	500.00	463.42
18/03/23	UPI-SADHIQUE-PAYTMQR2810050501017VJ04FOH IMQ6@PAYTM-PYTM0123456-307775969800-PAYM ENT FROM PHONE	0000307775969800	18/03/23	185.00	278.42
19/03/23	LOAN FROM MPOKKET 60822155	0000000060822155	19/03/23		439.00
19/03/23	UPI-VAISAKH T R-PAYTMQRBYDPX0JASJ@PAYTM- PYTM0123456-307858347410-PAYMENT FROM PH ONE	0000307858347410	19/03/23	120.00	597.42
19/03/23	UPI-MANU JOSE KURIAN-Q978951695@YBL-YESB 0YBLUPI-344490450677-PAYMENT FROM PHONE	0000344490450677	19/03/23	60.00	537.42
19/03/23	UPI-HASSAN A-PAYTMQR3TT2HAMNWM@PAYTM-PYT M0123456-307821412363-PAYMENT FROM PHONE	0000307821412363	19/03/23	45.00	492.42
19/03/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000307882416690	19/03/23	239.00	253.42

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	TIORTGSMI-307882416690-JIO20BR00094P4YO8					
	1					
19/03/23	UPI-BISMI HOTEL-PAYTMQR28100505010115866 7Q4M39G@PAYTM-PYTM0123456-307867822859-P AYMENT FROM PHONE	0000307867822859	19/03/23	75.00		178.42
19/03/23	UPI-MR A A ASLAM-PAYTMQR281005050101H8I7 AUNC5EZ4@PAYTM-PYTM0123456-307890655525- PAYMENT FROM PHONE	0000307890655525	19/03/23	55.00		123.42
20/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-307908261582-PAYMENT FROM PH ONE	0000307908261582	20/03/23	50.00		73.42
20/03/23	CASH DEPOSIT-416021XXXXXX0831-ALUVA	0000000000008684	20/03/23		10,000.00	10,073.42
20/03/23	CASH DEPOSIT-416021XXXXXX0831-ALUVA	0000000000008688	20/03/23		16,000.00	26,073.42
20/03/23	UPI-ARUN S-8943304312@YBL-FDRL0009998-30 7990262830-PAYMENT FROM PHONE	0000307990262830	20/03/23	25,000.00		1,073.42
20/03/23	UPI-ABDUL KALAM P H-PAYTMQR2810050501011 MSWUY2QWF3C@PAYTM-PYTM0123456-3079119980 02-PAYMENT FROM PHONE	0000307911998002	20/03/23	60.00		1,013.42
20/03/23	UPI-BISMI HOTEL-PAYTMQR28100505010115866 7Q4M39G@PAYTM-PYTM0123456-307978057172-P AYMENT FROM PHONE	0000307978057172	20/03/23	80.00		933.42
20/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-307927290494-PAYMENT FROM PH ONE	0000307927290494	20/03/23	30.00		903.42
20/03/23	UPI-ARUN K S-Q076011384@YBL-SBIN0010697 -344560919134-PAYMENT FROM PHONE	0000344560919134	20/03/23	90.00		813.42
20/03/23	UPI-HOTEL WHITE CITY-HOTELWHITECITY.6702 9030@HDFCBANK-HDFC0000001-307955913965-P AYMENT FROM PHONE	0000307955913965	20/03/23	200.00		613.42
21/03/23	UPI-ADARSH S R-ADARSHSR TKV-1@OKAXIS-FDRL 0007777-308090015821-UPI	0000308090015821	21/03/23		100.00	713.42
21/03/23	CASH DEPOSIT-416021XXXXXX0831-ALUVA	0000000000008880	21/03/23		19,500.00	20,213.42

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 : INFO PARK
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 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

21/03/23	CASH DEPOSIT-416021XXXXXX0831-ALUVA	0000000000008882	21/03/23		1,000.00	21,213.42
21/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-308088134433-PAYMENT FROM PH ONE	0000308088134433	21/03/23	22.00		21,191.42
21/03/23	UPI-SURYA P V-7907857249@YBL-SBIN0070305 -344689619150-PAYMENT FROM PHONE	0000344689619150	21/03/23	1,000.00		20,191.42
21/03/23	UPI-MR AKHIL RAJAN-8281840706@IBL-CBIN0 283445-308071297470-PAYMENT FROM PHONE	0000308071297470	21/03/23	1,000.00		19,191.42
21/03/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS28@ICICI -ICIC0DC0099-308077847232-NA	0000308077847232	21/03/23	18,849.00		342.42
22/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-308142487975-PAYMENT FROM PH ONE	0000308142487975	22/03/23	27.00		315.42
22/03/23	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000 100-308187420733-UPITRANSACTIONFORP	0000308187420733	22/03/23	10.00		305.42
22/03/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@AXB-UTIB 0000100-344719713354-AIRTEL UPI	0000344719713354	22/03/23	155.00		150.42
22/03/23	IMPS-308111552646-POONAWALLA FINCORP L-I CIC-XXXXXXXX6482-DISBURSALKB230322ZNZUG	0000308111552646	22/03/23		22,909.00	23,059.42
22/03/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-344710393726-NA	0000344710393726	22/03/23	500.58		22,558.84
22/03/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-344726009393-NA	0000344726009393	22/03/23	1,037.23		21,521.61
22/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-308197832571-PAYMENT FROM PH ONE	0000308197832571	22/03/23	55.00		21,466.61
22/03/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-344701907845-PAYMENT FROM PHONE	0000344701907845	22/03/23	400.00		21,066.61
23/03/23	UPI-RING-RING.RZP@ICICI-ICIC0DC0099-3082 06388732-NA	0000308206388732	23/03/23	18,950.90		2,115.71
23/03/23	CASH DEPOSIT-416021XXXXXX0831-ALUVA	0000000000009126	23/03/23		1,100.00	3,215.71
24/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-	0000308339186957	24/03/23	57.00		3,158.71

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 : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	UTIB0000000-308339186957-PAYMENT FROM PH ONE					
24/03/23	UPI-NASSAR K A-PAYTMQR2810050501011G9SX8 LKR7IZ@PAYTM-PYTM0123456-308386137446-PA YMENT FROM PHONE	0000308386137446	24/03/23	145.00		3,013.71
24/03/23	UPI-VAISAKH T R-PAYTMQR28100505010114XZA IN6HEWS@PAYTM-PYTM0123456-308359729341-P AYMENT FROM PHONE	0000308359729341	24/03/23	165.00		2,848.71
25/03/23	UPI-AMAL C A-AMALTHURAVOOR@IBL-HDFC00027 11-308428849977-PAYMENT FROM PHONE	0000308428849977	25/03/23	250.00		2,598.71
25/03/23	UPI-AMJAD ALI-PAYTMQR28100505010116AE6G5 31Z85@PAYTM-PYTM0123456-308428961151-PAY MENT FROM PHONE	0000308428961151	25/03/23	30.00		2,568.71
25/03/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000308403525858	25/03/23	200.00		2,368.71
25/03/23	UPI-JITHISH K-JITHISHK74@OKAXIS-KLGB0040 540-308488927998-UPI	0000308488927998	25/03/23	500.00		1,868.71
25/03/23	UPI-ALUVA HOTELS AND RES-Q904831124@YBL- YESB0YBLUPI-345064689505-PAYMENT FROM PH ONE	0000345064689505	25/03/23	590.00		1,278.71
25/03/23	IMPS-308418763536-POONAWALLA FINCORP L-Y ESB-XXXXXXXXXX0321-RING FUND TRANSFER	0000308418763536	25/03/23		20,000.00	21,278.71
25/03/23	UPI-WWW MPOKKET COM-MPOKKET.PAYU@HDFCBAN K-HDFC0000499-308472357664-NA	0000308472357664	25/03/23	2,073.10		19,205.61
25/03/23	UPI-KISST-KISST962.RZP@ICICI-ICIC0DC00 99-308472496887-NA	0000308472496887	25/03/23	14,306.00		4,899.61
26/03/23	UPI-VAISAKH T R-PAYTMQR28100505010114XZA IN6HEWS@PAYTM-PYTM0123456-308535763817-P AYMENT FROM PHONE	0000308535763817	26/03/23	77.00		4,822.61
26/03/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-308569677307-PAID V IA CRED PAY	0000308569677307	26/03/23	25.00		4,797.61

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



MR GIREESH K S
KANNIYADATH WEST KADUNGALLOOR P
O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

26/03/23	NWD-416021XXXXXX0831-70147117-ERNAKULAM	0000308520000823	26/03/23	300.00		4,497.61
27/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-308657994258-PAYMENT FROM PH ONE	0000308657994258	27/03/23	80.00		4,417.61
27/03/23	UPI-VINI K S-8606345032@PAYTM-DLXB000004 6-308617187657-NA	0000308617187657	27/03/23	200.00		4,217.61
27/03/23	UPI-SANGEETHLAL P-LALZICECREAM@OKSBI-SB IN0070158-308623209672-PAYMENT FROM PHON E	0000308623209672	27/03/23	130.00		4,087.61
27/03/23	UPI-SUJITH P U-8593968449@PAYTM-FDRL0001 132-308660409462-NA	0000308660409462	27/03/23	500.00		3,587.61
28/03/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-345310478155-PAYMENT FROM PHONE	0000345310478155	28/03/23	30.00		3,557.61
28/03/23	UPI-ANEESH K M-PAYTMQR2810050501011I47MU S16NJD@PAYTM-PYTM0123456-308741403213-UP I	0000308741403213	28/03/23	650.00		2,907.61
29/03/23	UPI-RAHUL KRISHNA P R-KRISHNARAKI777@YBL -CNRB0000033-345485950977-PAYMENT FROM P HONE	0000345485950977	29/03/23	300.00		2,607.61
29/03/23	IMPS-308808759977-POONAWALLA FINCORP L-Y ESB-XXXXXXXXXX0321-KISSHTFUNDTRANSFER	0000308808759977	29/03/23		13,395.84	16,003.45
29/03/23	UPI-MR AKHIL RAJAN-8281840706@YBL-CBINO 283445-308829840903-PAYMENT FROM PHONE	0000308829840903	29/03/23	1,000.00		15,003.45
29/03/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000308810607302	29/03/23	400.00		14,603.45
29/03/23	NWD-416021XXXXXX0831-0818WS10-ERNAKULAM	0000308810010064	29/03/23	2,000.00		12,603.45
29/03/23	NWD-416021XXXXXX0831-MCRM4651-ALUVA	0000308810860749	29/03/23	10,000.00		2,603.45
29/03/23	UPI-SAJEENA RASHEED-Q794537962@YBL-YESB0 YBLUPI-345404151198-PAYMENT FROM PHONE	0000345404151198	29/03/23	500.00		2,103.45
29/03/23	UPI-CLARA BIJU-Q961498836@YBL-YESB0YBLU PI-345495360332-PAYMENT FROM PHONE	0000345495360332	29/03/23	580.00		1,523.45
29/03/23	UPI-NOORJEHAN UNITAS-Q922557765@YBL-YESB 0YBLUPI-345487489463-PAYMENT FROM PHONE	0000345487489463	29/03/23	63.00		1,460.45

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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MR GIREESH K S
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ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

30/03/23	UPI-BEVCO 7032-FL7032.311@SBI-SBIN000863 0-308944096894-PAYMENT FROM PHONE	0000308944096894	30/03/23	430.00		1,030.45
30/03/23	LOAN FROM MPOKKET 61901297	0000000061901297	30/03/23		1,876.00	2,906.45
30/03/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522 -308969852689-PAYMENT FROM PHONE	0000308969852689	30/03/23	1,000.00		1,906.45
30/03/23	UPI-SALMI HAMEED-PAYTMQR1RCQD52URD@PAYTM -PYTM0123456-308950416568-PAYMENT FROM P HONE	0000308950416568	30/03/23	70.00		1,836.45
31/03/23	UPI-SUJITH P U-8593968449@PAYTM-FDRL0001 132-345605329646-NA	0000345605329646	31/03/23	500.00		1,336.45
31/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-309034892216-PAYMENT FROM PH ONE	0000309034892216	31/03/23	40.00		1,296.45
31/03/23	UPI-HOTEL BISMI-Q691986148@YBL-YESB0YBLU PI-345671776152-PAYMENT FROM PHONE	0000345671776152	31/03/23	140.00		1,156.45
31/03/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-309096644546-PAYMENT FROM PH ONE	0000309096644546	31/03/23	275.00		881.45
31/03/23	NEFT CR-DEUT0796DEL-BEUMER INDIA PRIVATE LIMITED-GIREESH K S-309000827GN00433 SA LARY FOR THE MONTH OF MARCH-23	309000827GN00433	31/03/23		16,245.00	17,126.45
01/04/23	UPI-VAISAKH T R-PAYTMQR28100505010114XZA IN6HEWS@PAYTM-PYTM0123456-309186991816-P AYMENT FROM PHONE	0000309186991816	01/04/23	93.00		17,033.45
01/04/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-345794949688-PAYMENT FROM PHONE	0000345794949688	01/04/23	26.00		17,007.45
01/04/23	UPI-AMAL C A-AMALTHURAVOOR12041996@OKHDF CBANK-HDFC0002711-309140019774-UPI	0000309140019774	01/04/23		500.00	17,507.45
01/04/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-309114702001-NA	0000309114702001	01/04/23	2,073.35		15,434.10
01/04/23	UPI-MONEYVIEW-MONEYVIEW.RZP@AXISBANK-UTI	0000309115030735	01/04/23	1,768.00		13,666.10

HDFC BANK LIMITED

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Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

01/04/23	B0000000-309115030735-PAYVIARAZORPAY					
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		21.00	13,687.10
01/04/23	NWD-416021XXXXXX0831-CN152201-ERNAKULAM	0000309117009607	01/04/23	300.00		13,387.10
01/04/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-345719426976-PAYMENT FROM PHONE	0000345719426976	01/04/23	3,325.00		10,062.10
01/04/23	UPI-SURYA P V-7907857249@YBL-SBIN0070305 -345766305202-PAYMENT FROM PHONE	0000345766305202	01/04/23	3,000.00		7,062.10
02/04/23	UPI-VAISAKH T R-PAYTMQR28100505010114XZA IN6HEWS@PAYTM-PYTM0123456-309249333456-P AYMENT FROM PHONE	0000309249333456	02/04/23	120.00		6,942.10
02/04/23	ACH D- MM FIN SER LTD.-CRO0CD00154541	0000000447498549	02/04/23	3,571.00		3,371.10
02/04/23	UPI-VISHNU SURESH-VISHNUSGEETHA2000@OKAX IS-FDRL0001002-309288964418-UPI	0000309288964418	02/04/23	150.00		3,521.10
02/04/23	UPI-VIJAYAKUMAR SON OF C-VIJAYKOTTAYAM93 @YBL-HDFC0000310-345891269160-PAYMENT FR OM PHONE	0000345891269160	02/04/23	150.00		3,671.10
02/04/23	UPI-ARUN P C-8157992335@PAYTM-FDRL000100 1-309222222114-NA	000030922222114	02/04/23	150.00		3,821.10
02/04/23	UPI-AL REEM-PAYTMQR2810050501011LI2MT33AO 60J@PAYTM-PYTM0123456-309216270570-PAYME NT FROM PHONE	0000309216270570	02/04/23	630.00		3,191.10
02/04/23	UPI-SHANKAR SINGH NARUKA-SS6564046@OKICI CI-AIRP0000001-309260536255-NA	0000309260536255	02/04/23	200.00		2,991.10
03/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-309358472162-PAYMENT FROM PH ONE	0000309358472162	03/04/23	54.00		2,937.10
03/04/23	UPI-RAHUL KRISHNA P R-7736324910@YBL-PYT M0123456-345927877111-PAYMENT FROM PHONE	0000345927877111	03/04/23	50.00		2,887.10
03/04/23	UPI-RAHUL KRISHNA P R-7736324910@YBL-PYT M0123456-345975889285-PAYMENT FROM PHONE	0000345975889285	03/04/23	100.00		2,787.10
03/04/23	UPI-HARITHA KS-8304076995@YBL-SIBL000010 4-309376809512-PAYMENT FROM PHONE	0000309376809512	03/04/23	260.00		2,527.10

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

03/04/23	UPI-NEHA P D-PAYTMQR2810050501016WGN914 EG38@PAYTM-PYTM0123456-309363270413-PAYM ENT FROM PHONE	0000309363270413	03/04/23	70.00		2,457.10
03/04/23	UPI-EKART-EKART@YBL-YESBOYBLUPI-34593135 5416-PAYMENT FOR FMPC26	0000345931355416	03/04/23	378.00		2,079.10
03/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-309374007275-PAYMENT FROM PH ONE	0000309374007275	03/04/23	52.00		2,027.10
04/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-309432473585-PAYMENT FROM PH ONE	0000309432473585	04/04/23	65.00		1,962.10
04/04/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000309406597052	04/04/23	260.00		1,702.10
04/04/23	POS 416021XXXXXX0831 ELOOR TOURIST HO	0000309414694865	04/04/23	250.00		1,452.10
04/04/23	UPI-ANITHA R NAIR-PAYTMQR28100505010118L X9JBAER4R@PAYTM-PYTM0123456-309448846335 -PAYMENT FROM PHONE	0000309448846335	04/04/23	100.00		1,352.10
04/04/23	UPI-HASEENA M A-Q857649853@YBL-YESBOYBLU PI-346088900109-PAYMENT FROM PHONE	0000346088900109	04/04/23	450.00		902.10
04/04/23	LOAN FROM MPOKKET 62536515	0000000062536515	04/04/23		1,876.00	2,778.10
04/04/23	LOAN FROM MPOKKET 62536597	0000000062536597	04/04/23		937.00	3,715.10
04/04/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-346038417240-PAYMENT FROM PHONE	0000346038417240	04/04/23	3,000.00		715.10
05/04/23	UPI-VAISAKH T R-PAYTMQR28100505010114XZA IN6HEWS@PAYTM-PYTM0123456-309574765012-P AYMENT FROM PHONE	0000309574765012	05/04/23	75.00		640.10
05/04/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-309532931094-UPI	0000309532931094	05/04/23		2,000.00	2,640.10
05/04/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-346186699184-PAYMENT FROM PHONE	0000346186699184	05/04/23	2,000.00		640.10
05/04/23	UPI-ARUN P C-8157992335@PAYTM-FDRL000100 1-346130034212-NA	0000346130034212	05/04/23		100.00	740.10
05/04/23	POS 416021XXXXXX0831 KERALA STATE BEV	0000309520646238	05/04/23	170.00		570.10

HDFC BANK LIMITED

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MR GIREESH K S
KANNIYADATH WEST KADUNGALLOOR P
O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

05/04/23	UPI-SHAGUFAMOL P N-Q37174430@YBL-FDRL000 1841-309547721970-PAYMENT FROM PHONE	0000309547721970	05/04/23	45.00		525.10
05/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-309532564417-PAYMENT FROM PH ONE	0000309532564417	05/04/23	42.00		483.10
06/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-309629789750-PAYMENT FROM PH ONE	0000309629789750	06/04/23	61.00		422.10
06/04/23	LOAN FROM MPOKKET 62707944	0000000062707944	06/04/23		439.00	861.10
06/04/23	ATW-416021XXXXXX0831-S1ACCO12-ERNAKULAM	0000000000001685	06/04/23	800.00		61.10
06/04/23	UPI-MR HIRALAL JENA-Q459899742@YBL-YES BOYBLUPI-346261526316-PAYMENT FROM PHONE	0000346261526316	06/04/23	40.00		21.10
07/04/23	UPI-RAHUL KRISHNA P R-7736324910@YBL-PYT M0123456-346356145732-PAYMENT FROM PHONE	0000346356145732	07/04/23		50.00	71.10
07/04/23	UPI-GAYATHRIDEVI K S-GAYU302629-1@OKSBI- FDRL0001841-309701056099-UPI	0000309701056099	07/04/23		1,000.00	1,071.10
07/04/23	UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000 0046-309768807445-UPI	0000309768807445	07/04/23		2,000.00	3,071.10
07/04/23	UPI-ANEER V A-PAYTMQR2810050501011RJDDMH NWE84@PAYTM-PYTM0123456-309771547155-PAY MENT FROM PHONE	0000309771547155	07/04/23	29.00		3,042.10
07/04/23	UPI-AKHIL K S-9567436942@YBL-HDFC0001518 -346383536878-PAYMENT FROM PHONE	0000346383536878	07/04/23		1,000.00	4,042.10
07/04/23	POS 416021XXXXXX0831 INDO CLASSIC	0000000000001584	07/04/23	200.00		3,842.10
07/04/23	UPI-SHIJU P C-AMZN0011697716@APL-SBIN00 70947-309734696617-PAYMENT FROM PHONE	0000309734696617	07/04/23	550.00		3,292.10
07/04/23	UPI-T P PRASAD-PAYTMQR281005050101M9A0ZN QG4WPL@PAYTM-PYTM0123456-309779050609-PA YMENT FROM PHONE	0000309779050609	07/04/23	80.00		3,212.10
07/04/23	UPI-SAJEENA RASHEED-Q952987777@YBL-YESB0 YBLUPI-346327689745-PAYMENT FROM PHONE	0000346327689745	07/04/23	240.00		2,972.10
07/04/23	UPI-MANSOOR P U-PAYTMQR2810050501010504K	0000309795202718	07/04/23	360.00		2,612.10

HDFC BANK LIMITED

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Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	P5M8L69@PAYTM-PYTM0123456-309795202718-P AYMENT FROM PHONE				
07/04/23	UPI-RAHUL KRISHNA P R-7736324910@YBL-PYT M0123456-346340558408-PAYMENT FROM PHONE	0000346340558408	07/04/23	100.00	2,512.10
07/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-309777858292-PAYMENT FROM PH ONE	0000309777858292	07/04/23	120.00	2,392.10
08/04/23	ATW-416021XXXXXX0831-S1ACKO85-ERNAKULAM	0000000000004396	08/04/23	300.00	2,092.10
08/04/23	UPI-MASTER KRISHNAPRASAD-9995549590@YBL- IDIB000C013-346439822944-PAYMENT FROM PH ONE	0000346439822944	08/04/23	1,105.00	987.10
08/04/23	UPI-NOORJEHAN UNITAS-Q922557765@YBL-YESB 0YBLUPI-346414837713-PAYMENT FROM PHONE	0000346414837713	08/04/23	51.00	936.10
08/04/23	POS 416021XXXXXX0831 ALUVA HOTELS AND	0000309821812198	08/04/23	200.00	736.10
09/04/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-309969261138-UPI	0000309969261138	09/04/23	500.00	1,236.10
09/04/23	UPI-MR M M HYDRALI-PAYTMQR281005050101ML VVMZD05BS1@PAYTM-PYTM0123456-30998809852 5-PAYMENT FROM PHONE	0000309988098525	09/04/23	260.00	976.10
09/04/23	ACH D- CTRAZORPAY-CASHEXXXXLBRUSVOHXX84	0000000673191602	09/04/23	4,658.00	-3,681.90
09/04/23	ACH D- CTRAZORPAY-CASHEXXXXLBRUSVOHXX84	0000000673191602	09/04/23	4,658.00	976.10
09/04/23	POS 416021XXXXXX0831 V K AMMU	0000309905685139	09/04/23	200.00	776.10
09/04/23	UPI-SADHIQUE-PAYTMQR2810050501017VJ04FOH 1MQ6@PAYTM-PYTM0123456-309959349872-PAYM ENT FROM PHONE	0000309959349872	09/04/23	200.00	576.10
09/04/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-346547609954-PAYMENT FROM PHONE	0000346547609954	09/04/23	200.00	376.10
09/04/23	UPI-GOVIXXXXXAJ M-PAYTMQR281005050101S58 PLLV2EQ30@PAYTM-PYTM0123456-309993045062 -PAYMENT FROM PHONE	0000309993045062	09/04/23	110.00	266.10

HDFC BANK LIMITED

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
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 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

09/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-UTIB0000000-309927513289-PAYMENT FROM PH ONE	0000309927513289	09/04/23	50.00		216.10
10/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-UTIB0000000-310045190147-PAYMENT FROM PH ONE	0000310045190147	10/04/23	40.00		176.10
10/04/23	UPI-RAHUL KRISHNA P R-7736324910@YBL-PYT M0123456-346624730433-PAYMENT FROM PHONE	0000346624730433	10/04/23	10.00		166.10
10/04/23	IMPS-310010938051-MUTHOOT FINANCE LIMY-ESB-XXXXXXXXXXXX1090-15252131	0000310010938051	10/04/23		11,780.00	11,946.10
10/04/23	UPI-CASHE-CASHE166.RZP@ICICI-ICIC0DC0099-310012535133-LOANREPAYMENT	0000310012535133	10/04/23	4,658.00		7,288.10
10/04/23	POS 416021XXXXXX0831 MSW*JK GROUP OF	0000310010889640	10/04/23	300.00		6,988.10
10/04/23	UPI-GINO ANTONY-9400528771@YBL-UCBA00025 48-310057715277-PAYMENT FROM PHONE	0000310057715277	10/04/23	2,000.00		4,988.10
10/04/23	ACH D- SHUHARITECHVENTURES-3T6KTFGKBMT6	0000000694116588	10/04/23	2,793.00		2,195.10
10/04/23	UPI-RAHUL KRISHNA P R-7736324910@YBL-PYT M0123456-346650080545-PAYMENT FROM PHONE	0000346650080545	10/04/23	100.00		2,095.10
10/04/23	UPI-JOSEPH VADASSERY BIJ-PAYTMQR28100505 010115AYBOI8OXII@PAYTM-PYTM0123456-31000 7835583-PAYMENT FROM PHONE	0000310007835583	10/04/23	160.00		1,935.10
10/04/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000310009236905	10/04/23	200.00		1,735.10
10/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-UTIB0000000-310003629632-PAYMENT FROM PH ONE	0000310003629632	10/04/23	101.00		1,634.10
10/04/23	NEFT CR-DEUT0796DEL-BEUMER INDIA PRIVATE LIMITED-GIREESH K S-310000698GN00006	310000698GN00006	10/04/23		2,984.00	4,618.10
10/04/23	UPI-SUNITHA NOUSHAD-SUNITHANOUSHAD0@OKSB I-UBIN0533831-310076092890-PAYMENT FROM PHONE	0000310076092890	10/04/23	125.00		4,493.10
11/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-	0000310129643843	11/04/23	68.00		4,425.10

HDFC BANK LIMITED

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Email : KANNIYADATHGIREESH7@GMAIL.COM
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

	UTIB0000000-310129643843-PAYMENT FROM PH ONE					
11/04/23	UPI-URBAN CLASSICS-URBANCLASSICS.6255541 5@HDFCBANK-HDFC0000001-310197240902-PAYM ENT FROM PHONE	0000310197240902	11/04/23	1,200.00		3,225.10
11/04/23	UPI-ANUSHKA SIJAN-8086690366@YBL-UBIN053 3831-310188516213-PAYMENT FROM PHONE	0000310188516213	11/04/23	30.00		3,195.10
11/04/23	UPI-NAZAR N A-9846077410282@PAYTM-UBIN09 01318-310164837228-PAYMENT FROM PHONE	0000310164837228	11/04/23	417.00		2,778.10
11/04/23	UPI-NOORJEHAN UNITAS-Q922557765@YBL-YESB 0YBLUPI-346739643767-PAYMENT FROM PHONE	0000346739643767	11/04/23	120.00		2,658.10
11/04/23	UPI-SUJITH P U-8593968449@YBL-FDRL000999 8-310114581816-PAYMENT FROM PHONE	0000310114581816	11/04/23	500.00		2,158.10
11/04/23	UPI-NASSAR K A-PAYTMQR2810050501011G9SX8 LKR7IZ@PAYTM-PYTM0123456-310145782264-PA YMENT FROM PHONE	0000310145782264	11/04/23	305.00		1,853.10
11/04/23	UPI-SURYA P V-7907857249@YBL-SBIN0070305 -346715162035-PAYMENT FROM PHONE	0000346715162035	11/04/23	500.00		1,353.10
12/04/23	UPI-HARITHA KS-8304076995@YBL-SIBL000010 4-310218004765-PAYMENT FROM PHONE	0000310218004765	12/04/23	64.00		1,289.10
12/04/23	UPI-DILEEP KUMAR M-Q269660105@YBL-YESB0 YBLUPI-346811383930-PAYMENT FROM PHONE	0000346811383930	12/04/23	148.00		1,141.10
12/04/23	UPIRB-20230411-310109404125	0000000000000000	12/04/23		2,000.00	3,141.10
12/04/23	UPI-REENA SREENIVASAN-Q166830003@YBL-SB IN0008605-346859023754-PAYMENT FROM PHON E	0000346859023754	12/04/23	48.00		3,093.10
12/04/23	UPI-MANOJ V-Q212062032@YBL-FDRL0001125-3 10216408181-PAYMENT FROM PHONE	0000310216408181	12/04/23	52.00		3,041.10
12/04/23	UPI-SURYA P V-7907857249@YBL-SBIN0070305 -346825745096-PAYMENT FROM PHONE	0000346825745096	12/04/23	150.00		2,891.10
12/04/23	UPI-BINU VARGHESE-Q845778569@YBL-UBIN053 4501-346837558689-SENT FROM PAYTM	0000346837558689	12/04/23	96.00		2,795.10

HDFC BANK LIMITED

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From : 01/01/2023

To : 30/06/2023

Statement of account

12/04/23	FUEL SURCHG 416021*****0831 DT 10/04/23	0000310010889640	12/04/23	2.70		2,792.40
12/04/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-346887878987-PAYMENT FROM PHONE	0000346887878987	12/04/23		2,000.00	4,792.40
12/04/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-346857393486-PAYMENT FROM PHONE	0000346857393486	12/04/23		1,000.00	5,792.40
12/04/23	UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000 0046-310272261507-UPI	0000310272261507	12/04/23		17,000.00	22,792.40
12/04/23	UPI-RING-RING193.RZP@ICICI-ICIC0DC0099-3 46840454030-NA	0000346840454030	12/04/23	22,257.74		534.66
12/04/23	IMPS-310221801966-POONAWALLA FINCORP L-Y ESB-XXXXXXXXXX0321-INSTA LOAN RING TRAN SFER	0000310221801966	12/04/23		57,052.80	57,587.46
12/04/23	UPI-KISSHT-KISSHT962.RZP@ICICI-ICIC0DC00 99-346840973778-NA	0000346840973778	12/04/23	15,525.86		42,061.60
12/04/23	UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000 0046-310233397016-UPI	0000310233397016	12/04/23	19,000.00		23,061.60
12/04/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-346829667686-PAYMENT FROM PHONE	0000346829667686	12/04/23	3,000.00		20,061.60
12/04/23	UPI-NIRA-NIRA656.RZP@ICICI-ICIC0DC0099-3 46841479385-REFERENCENOORDERLC	0000346841479385	12/04/23	18,298.00		1,763.60
13/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-310364251162-PAYMENT FROM PH ONE	0000310364251162	13/04/23	70.00		1,693.60
13/04/23	IMPS-310308893539-POONAWALLA FINCORP L-Y ESB-XXXXXXXXXX0321-KISSHTFUNDTRANSFER	0000310308893539	13/04/23		14,333.79	16,027.39
13/04/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000310305364836	13/04/23	200.00		15,827.39
13/04/23	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-34697 8629812-PAYMENT FROM PHONE	0000346978629812	13/04/23	11,862.00		3,965.39
13/04/23	UPI-LISHA SANJITH-PAYTMQR143VL3OKD5@PAYT M-PYTM0123456-310317105967-PAYMENT FROM PHONE	0000310317105967	13/04/23	650.00		3,315.39
13/04/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522	0000310380502518	13/04/23	500.00		2,815.39

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	-310380502518-PAYMENT FROM PHONE					
13/04/23	UPI-ABDUL MANAF-MANUMOLLA999@OKICICI-FDR L0001948-310361326927-PAYMENT FROM PHONE	0000310361326927	13/04/23	290.00		2,525.39
13/04/23	UPI-MR HIRALAL JENA-Q636634162@YBL-YES BOYBLUPI-346946744239-PAYMENT FROM PHONE	0000346946744239	13/04/23	35.00		2,490.39
14/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-310420561252-PAYMENT FROM PH ONE	0000310420561252	14/04/23	40.00		2,450.39
14/04/23	UPI-SADHIQUE-PAYTMQR281005050101XNK3F3H9 M9Y5@PAYTM-PYTM0123456-310428528536-PAYM ENT FROM PHONE	0000310428528536	14/04/23	90.00		2,360.39
14/04/23	POS 416021XXXXXX0831 ELOOR TOURIST HO	0000310412989192	14/04/23	480.00		1,880.39
14/04/23	UPI-RAFEEL P A-Q621524862@YBL-YESB0YBLUP I-347003472345-PAYMENT FROM PHONE	0000347003472345	14/04/23	400.00		1,480.39
14/04/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-347021682431-NA	0000347021682431	14/04/23	180.22		1,300.17
14/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-310409162189-PAYMENT FROM PH ONE	0000310409162189	14/04/23	84.00		1,216.17
14/04/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-310466145517-UPI	0000310466145517	14/04/23		1,200.00	2,416.17
14/04/23	POS 416021XXXXXX0831 KERALA STATE BEV	0000310420316551	14/04/23	1,020.00		1,396.17
15/04/23	UPI-SURYA P V-7907857249@YBL-SBIN0070305 -347139392744-NTE VAKA BARYAKUM	0000347139392744	15/04/23	400.00		996.17
15/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-310502259222-PAYMENT FROM PH ONE	0000310502259222	15/04/23	76.00		920.17
15/04/23	FEE-ATM CASH(1TXN)29/03/23-AOR2410559962 948	AOR2410559962948	15/04/23	24.78		895.39
15/04/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-310583529119-JIO20BR000999HWAF	0000310583529119	15/04/23	239.00		656.39
	1					

HDFC BANK LIMITED

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 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

15/04/23	UPI-NISHAD PAKKAYI-BHARATPE.90060453703 @FBPE-FDRL0001382-347124779593-PAY TO BH ARATPE ME	0000347124779593	15/04/23	35.00		621.39
16/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-310663661585-PAYMENT FROM PH ONE	0000310663661585	16/04/23	47.00		574.39
16/04/23	UPI-RAHUL KRISHNA P R-7736324910@YBL-PYT M0123456-347212434055-PAYMENT FROM PHONE	0000347212434055	16/04/23	300.00		274.39
16/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-310630598602-PAYMENT FROM PH ONE	0000310630598602	16/04/23	26.00		248.39
17/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-310726218175-PAYMENT FROM PH ONE	0000310726218175	17/04/23	78.00		170.39
17/04/23	UPI-J J MEDICALS-PAYTMQR281005050101NAPA 53LRQ99S@PAYTM-PYTM0123456-310766209505- PAYMENT FROM PHONE	0000310766209505	17/04/23	15.00		155.39
17/04/23	UPI-SAIJU K S-PAYTMQR281005050101ONDLD 57CB1@PAYTM-PYTM0123456-310781146641-PAY MENT FROM PHONE	0000310781146641	17/04/23	71.00		84.39
17/04/23	UPI-SUJITH P U-8593968449@YBL-FDRL000999 8-310734599364-PAYMENT FROM PHONE	0000310734599364	17/04/23		3,100.00	3,184.39
17/04/23	UPI-ARUN E R-9744299373@YBL-BKID0008565- 310749387643-PAYMENT FROM PHONE	0000310749387643	17/04/23	3,100.00		84.39
17/04/23	UPI-AKHIL K S-9567436942@YBL-HDFC0001518 -347373463741-PAYMENT FROM PHONE	0000347373463741	17/04/23		200.00	284.39
18/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-310858010192-PAYMENT FROM PH ONE	0000310858010192	18/04/23	26.00		258.39
18/04/23	UPI-VADAKKAL FUELS-Q323846867@YBL-YESB0Y BLUPI-347430020165-PAYMENT FROM PHONE	0000347430020165	18/04/23	200.00		58.39
18/04/23	UPI-GANESH K S-7034860743@IBL-SBIN00703	0000310811020999	18/04/23		350.00	408.39

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
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 Branch Code : 2711 Product Code : 113

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ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	36-310811020999-PAYMENT FROM PHONE				
18/04/23	IMPS-310815489100-MANAPPURAM FINANCE L-I CIC-XXXXXXXX4743-36540760	0000310815489100			10,408.39
18/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-310855730030-PAYMENT FROM PH ONE	0000310855730030		156.00	10,252.39
18/04/23	UPI-NASSAR K A-PAYTMQR2810050501011G9SX8 LKR7IZ@PAYTM-PYTM0123456-310852696002-PA YMENT FROM PHONE	0000310852696002		77.00	10,175.39
18/04/23	UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@AX ISBANK-UTIB0000100-310894999969-PAYMENT FROM PHONE	0000310894999969		500.50	9,674.89
18/04/23	UPI-ARUN P C-8157992335@PAYTM-FDRL000100 1-347420503519-NA	0000347420503519		3,000.00	6,674.89
18/04/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-347482704116-DA NINTENU EDUTHA1	0000347482704116		450.00	6,224.89
18/04/23	LOAN FROM MPOKKET 64094219	0000000064094219			7,161.89
18/04/23	UPI-MR AKHIL RAJAN-8281840706@YBL-CBIN0 283445-310821166471-PAYMENT FROM PHONE	0000310821166471		2,000.00	5,161.89
18/04/23	UPI-VAISAKH T R-PAYTMQR2810050501015TLQ7 6J6TVG5@PAYTM-PYTM0123456-310878267765-P AYMENT FROM PHONE	0000310878267765		70.00	5,091.89
18/04/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-347450093895-PAYMENT FROM PHONE	0000347450093895		40.00	5,051.89
18/04/23	UPI-RAHUL KRISHNA P R-7736324910@YBL-PYT M0123456-347494692572-PAYMENT FROM PHONE	0000347494692572		100.00	4,951.89
18/04/23	UPI-HASSAN A-PAYTMQR2810050501011JXHVS80 NR4R@PAYTM-PYTM0123456-310846306427-PAYM ENT FROM PHONE	0000310846306427		55.00	4,896.89
19/04/23	UPI-MR MOITHEENKUNJU P K-PAYTMQR1PTE7O2K WN@PAYTM-PYTM0123456-310986343119-PAYMEN T FROM PHONE	0000310986343119		65.00	4,831.89

HDFC BANK LIMITED

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ERNAKULAM 683110
KERALA INDIA

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GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

19/04/23	POS 416021XXXXX0831 BHARAT PETROLEUM	000000000057851	19/04/23	300.00	4,531.89
19/04/23	UPI-KALAMASSERY TOURIST-Q59822317@YBL-Y ESB0YBLUPI-347528092083-PAYMENT FROM PHO NE	0000347528092083	19/04/23	740.00	3,791.89
19/04/23	UPI-KALAMASSERY TOURIST-Q59822317@YBL-Y ESB0YBLUPI-347527726269-NA	0000347527726269	19/04/23	230.00	3,561.89
20/04/23	UPI-MR ABDUL SALAM T E-PAYTMQR2810050501 011WM8IQK8UA3K@PAYTM-PYTM0123456-3110175 45057-PAYMENT FROM PHONE	0000311017545057	20/04/23	50.00	3,511.89
20/04/23	POS 416021XXXXX0831 SREE NARASIMHA F	0000311004196514	20/04/23	300.00	3,211.89
20/04/23	UPI-RAJAN PM-PAYTMQR281005050101L35NX0W6 4VG0@PAYTM-PYTM0123456-311034660856-PAYM ENT FROM PHONE	0000311034660856	20/04/23	150.00	3,061.89
20/04/23	UPI-ALAM-PAYTMQR2810050501011WGKVFNOXIIG @PAYTM-PYTM0123456-311024016432-PAYMENT FROM PHONE	0000311024016432	20/04/23	45.00	3,016.89
20/04/23	UPI-GREENFIELD CHEMICALS-PAYTMQR28100505 01019INTBHSUN9T2@PAYTM-PYTM0123456-31108 2446735-PAYMENT FROM PHONE	0000311082446735	20/04/23	1,240.00	1,776.89
20/04/23	UPI-MR ABDUL AZEEZ-PAYTMQR2810050501011A 8SJG7CML5R@PAYTM-PYTM0123456-31101929882 4-PAYMENT FROM PHONE	0000311019298824	20/04/23	46.00	1,730.89
20/04/23	UPI-ANANTHU K B-9947320280@PAYTM-SBIN00 70378-311021138929-NA	0000311021138929	20/04/23	384.00	1,346.89
20/04/23	UPI-MAHADEV STORES-GPAY-11186713067@OKBI ZAXIS-UTIB0000000-311094660238-PAYMENT F ROM PHONE	0000311094660238	20/04/23	64.00	1,282.89
20/04/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522 -311081243757-PAYMENT FROM PHONE	0000311081243757	20/04/23	500.00	782.89
21/04/23	UPI-VAISAKH T R-PAYTMQR2810050501015TLQ7 6J6TVG5@PAYTM-PYTM0123456-311131551129-P AYMENT FROM PHONE	0000311131551129	21/04/23	75.00	707.89

HDFC BANK LIMITED

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MR GIREESH K S
KANNIYADATH WEST KADUNGALLOOR P
O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
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KUSUMAGIRI P.O. COCHIN
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

22/04/23	UPI-GAYATHRIDEVI K S-GAYU302629-1@OKSBI-FDRL0001841-311222928428-UPI	0000311222928428	22/04/23		1,500.00	2,207.89
22/04/23	UPI-KERALA CHIPS CENTRE-PAYTMQR2810050501011NUHR3T9F2C0@PAYTM-PYTM0123456-311262074938-PAYMENT FROM PHONE	0000311262074938	22/04/23	1,485.00		722.89
22/04/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000311207102524	22/04/23	200.00		522.89
22/04/23	UPI-ABDUL SATHAR CV-PAYTMQR2810050501016N7DQU42MMDJ@PAYTM-PYTM0123456-311212846033-PAYMENT FROM PHONE	0000311212846033	22/04/23	130.00		392.89
22/04/23	UPI-GANESH K S-7034860743@YBL-SBIN0070336-347832059588-PAYMENT FROM PHONE	0000347832059588	22/04/23		4,000.00	4,392.89
22/04/23	UPI-VAISAKH T R-PAYTMQRBYPDX0JASJ@PAYTM-PYTM0123456-311244340375-PAYMENT FROM PHONE	0000311244340375	22/04/23	55.00		4,337.89
22/04/23	UPI-AMAR MALAKAR-MALAKAR.AMAR510@OKHDFC BANK-HDFC0001514-311270597283-UPI	0000311270597283	22/04/23		500.00	4,837.89
22/04/23	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN DINVESTMENT.LIMITED.RZP@SBI-SBIN0016209-311241693176-CASHELOANREPAYMENT	0000311241693176	22/04/23	4,658.00		179.89
22/04/23	UPI-SURYA P V-7907857249@IBL-SBIN0070305-311207680691-PAYMENT FROM PHONE	0000311207680691	22/04/23		5,000.00	5,179.89
22/04/23	UPI-GANESH K S-7034860743@YBL-SBIN0070336-347863700232-PAYMENT FROM PHONE	0000347863700232	22/04/23	4,000.00		1,179.89
22/04/23	UPI-AMAR MALAKAR-8296084565@YBL-SBIN0006969-347882236411-PAYMENT FROM PHONE	0000347882236411	22/04/23	500.00		679.89
23/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-UTIB0000000-311394409145-PAYMENT FROM PHONE	0000311394409145	23/04/23	56.00		623.89
23/04/23	UPI-GAYATHRIDEVI K S-GAYU302629-1@OKSBI-FDRL0001841-311352796694-UPI	0000311352796694	23/04/23		450.00	1,073.89
23/04/23	UPI-MADHURI MATHEW-PAYTMQR28100505010119	0000311339077822	23/04/23	400.00		673.89

HDFC BANK LIMITED

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 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM
 .
 ERNAKULAM 683110
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	ZJ14MHN22R@PAYTM-PYTM0123456-31133907782 2-PAYMENT FROM PHONE					
23/04/23	UPI-RAHIN A S-RAHINKANNAPI4479@OKSBI-FDR L0001001-311354379206-UPI	0000311354379206	23/04/23		230.00	903.89
23/04/23	POS 416021XXXXXX0831 KERALA STATE BEV	0000311312282928	23/04/23	430.00		473.89
23/04/23	UPI-BIJESH-PAYTMQR2810050501011QSB6JQHMX T4@PAYTM-PYTM0123456-311343211656-PAYMEN T FROM PHONE	0000311343211656	23/04/23	86.00		387.89
23/04/23	UPI-VAISAKH T R-PAYTMQR2810050501015TLQ7 6J6TVG5@PAYTM-PYTM0123456-311365309997-P AYMENT FROM PHONE	0000311365309997	23/04/23	50.00		337.89
24/04/23	UPI-PRIYAS ADHOC-PAYTMQR2810050501018PLW 9GC582JV@PAYTM-PYTM0123456-311459716779- PAYMENT FROM PHONE	0000311459716779	24/04/23	150.00		187.89
24/04/23	UPI-ANEER V A-PAYTMQR2810050501011RJDDMH NWE84@PAYTM-PYTM0123456-311475753430-PAY MENT FROM PHONE	0000311475753430	24/04/23	55.00		132.89
24/04/23	UPI-SADHIQUE-PAYTMQR2810050501017VJ04FOH 1MQ6@PAYTM-PYTM0123456-311459210923-PAYM ENT FROM PHONE	0000311459210923	24/04/23	56.00		76.89
24/04/23	UPI-AMAR MALAKAR-MALAKAR.AMAR510@OKHDFC BANK-HDFC0001514-311411220474-UPI	0000311411220474	24/04/23		200.00	276.89
24/04/23	POS 416021XXXXXX0831 CITY FUELS	0000311410933094	24/04/23	150.00		126.89
24/04/23	IMPS-311416164909-MANAPPURAM FINANCE L-I CIC-XXXXXXXX4743-36704473	0000311416164909	24/04/23		1,500.00	1,626.89
24/04/23	UPI-ATHUL KARTHIKEYAN-9188160908@IBL-UBI N0534501-311446779177-PAYMENT FROM PHONE	0000311446779177	24/04/23	500.00		1,126.89
24/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-311469688459-PAYMENT FROM PH ONE	0000311469688459	24/04/23	37.00		1,089.89
24/04/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522	0000311492445630	24/04/23	500.00		589.89

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM
 .
 ERNAKULAM 683110
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	-311492445630-PAYMENT FROM PHONE					
24/04/23	UPI-AMAR MALAKAR-8296084565@YBL-SBIN000 6969-348096766143-PAYMENT FROM PHONE	0000348096766143	24/04/23	200.00		389.89
24/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-311418229169-PAYMENT FROM PH ONE	0000311418229169	24/04/23	53.00		336.89
25/04/23	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN DINVESTMENT.LIMITED.RZP@SBI-SBIN0016209- 311513371877-CASHECREDITSCOREFE	0000311513371877	25/04/23	29.50		307.39
25/04/23	NEFT CR-SIBL0000161-TATTVA FINCORP LTD-G IREESH K S-SIBLE00021115922	SIBLE00021115922	25/04/23		55,850.00	56,157.39
25/04/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS23@ICICI -ICIC0DC0099-311537560153-NA	0000311537560153	25/04/23	5,364.00		50,793.39
25/04/23	UPI-KISSHT-KISSHT962.RZP@ICICI-ICIC0DC00 99-311538045930-NA	0000311538045930	25/04/23	16,613.19		34,180.20
25/04/23	UPI-SURYA P V-7907857249@YBL-SBIN0070305 -348183664276-PAYMENT FROM PHONE	0000348183664276	25/04/23	5,300.00		28,880.20
25/04/23	UPI-MR AKHIL RAJAN-8281840706@YBL-CBIN0 283445-311503062817-PAYMENT FROM PHONE	0000311503062817	25/04/23	2,000.00		26,880.20
25/04/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-311538854316-NA	0000311538854316	25/04/23	2,073.35		24,806.85
25/04/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-311538924442-NA	0000311538924442	25/04/23	2,073.35		22,733.50
25/04/23	UPI-NORTHERN ARC CAPITAL-NORTHERNARCCAPI 365.RZP@ICICI-ICIC0DC0099-311539154280-P AYVIARAZORPAY	0000311539154280	25/04/23	1,768.00		20,965.50
25/04/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522 -311587806225-PAYMENT FROM PHONE	0000311587806225	25/04/23	5,000.00		15,965.50
25/04/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-311539778335-NA	0000311539778335	25/04/23	1,037.23		14,928.27
25/04/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-311539869365-NA	0000311539869365	25/04/23	1,037.23		13,891.04

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

25/04/23	UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@IC ICI-ICIC0DC0099-311539936778-NA	0000311539936778	25/04/23	2,073.10		11,817.94
25/04/23	UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@IC ICI-ICIC0DC0099-311530004835-NA	0000311530004835	25/04/23	500.50		11,317.44
26/04/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000311606449099	26/04/23	300.00		11,017.44
26/04/23	NWD-416021XXXXXX0831-18621621-ALUVA	0000311607009384	26/04/23	200.00		10,817.44
26/04/23	LOAN FROM MPOKKET 64896589	0000000064896589	26/04/23		1,870.00	12,687.44
26/04/23	LOAN FROM MPOKKET 64897095	0000000064897095	26/04/23		1,870.00	14,557.44
26/04/23	LOAN FROM MPOKKET 64897219	0000000064897219	26/04/23		1,811.00	16,368.44
26/04/23	NWD-416021XXXXXX0831-EW100120-ERNAKULAM	0000311615026128	26/04/23	10,000.00		6,368.44
26/04/23	NWD-416021XXXXXX0831-EW100120-ERNAKULAM	0000311615026129	26/04/23	2,000.00		4,368.44
26/04/23	IMPS-311617354193-BHANIX FINANCE AND I-I DFB-XXXXXXX0061-IMPSTXN	0000311617354193	26/04/23		7,505.00	11,873.44
27/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-311707661478-PAYMENT FROM PH ONE	0000311707661478	27/04/23	200.00		11,673.44
27/04/23	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-34836 9210510-PAYMENT FROM PHONE	0000348369210510	27/04/23	1,657.00		10,016.44
27/04/23	POS 416021XXXXXX0831 LULU INTERNATION	0000311704389621	27/04/23	1,180.00		8,836.44
27/04/23	POS 416021XXXXXX0831 LULU INTERNATION	0000311705423439	27/04/23	472.00		8,364.44
27/04/23	UPI-TOYS SHOP-TOYSSSHOP.39117264@HDFCBANK -HDFC0000001-311721868070-PAYMENT FROM P HONE	0000311721868070	27/04/23	640.00		7,724.44
27/04/23	UPI-SUJITH M S-8921728367@AXL-IOBA000043 9-311795726597-PAYMENT FROM PHONE	0000311795726597	27/04/23	3,000.00		4,724.44
27/04/23	UPI-KRISHNA PRASAD P U-9846260937@YBL-S BIN0070517-348342418323-PAYMENT FROM PHO NE	0000348342418323	27/04/23	200.00		4,524.44
27/04/23	UPI-KRISHNA PRASAD P U-9846260937@YBL-S BIN0070517-348303751545-PAYMENT FROM PHO NE	0000348303751545	27/04/23	100.00		4,424.44
27/04/23	UPI-MR NANDAKUMAR N-PAYTMQR281005050101T	0000311788148570	27/04/23	40.00		4,384.44

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



MR GIREESH K S
KANNIYADATH WEST KADUNGALLOOR P
O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

	XS8J9YOLSJD@PAYTM-PYTM0123456-3117881485				
	70-PAYMENT FROM PHONE				
27/04/23	UPI-GAYATHRIDEVI K S-GAYATHRINIRMAL@YBL- FDRL0001841-311759566377-4500 UNDARNU 15 00	0000311759566377	27/04/23	3,000.00	1,384.44
27/04/23	UPI-RAHIN A S-8593904479@IBL-FDRL0001001 -311729200102-PAYMENT FROM PHONE	0000311729200102	27/04/23	300.00	1,084.44
27/04/23	UPI-VIJAYAKUMAR-9061103616@YBL-FDRL00017 15-311754438399-PAYMENT FROM PHONE	0000311754438399	27/04/23	500.00	584.44
27/04/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-348321526760-PAYMENT FROM PHONE	0000348321526760	27/04/23	200.00	384.44
27/04/23	LOAN FROM MPOKKET 65036842	0000000065036842	27/04/23		2,254.44
27/04/23	UPI-RAHIN A S-8593904479@YBL-FDRL0001001 -311780466198-PAYMENT FROM PHONE	0000311780466198	27/04/23	500.00	1,754.44
28/04/23	UPI-ARUN P C-8157992335@YBL-FDRL0009998- 311826636371-PAYMENT FROM PHONE	0000311826636371	28/04/23	500.00	1,254.44
28/04/23	UPI-AZAD A-Q247733457@YBL-YESBOYBLUPI-34 8419152218-PAYMENT FROM PHONE	0000348419152218	28/04/23	35.00	1,219.44
29/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-311939509664-PAYMENT FROM PH ONE	0000311939509664	29/04/23	80.00	1,139.44
29/04/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 01011HV17IF92H33@PAYTM-PYTM0123456-31197 5411753-PAYMENT FROM PHONE	0000311975411753	29/04/23	100.00	1,039.44
29/04/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-311972021197-PAYMENT FROM PH ONE	0000311972021197	29/04/23	30.00	1,009.44
29/04/23	NWD-416021XXXXXX0831-0818WS10-ERNAKULAM	0000311916013243	29/04/23	500.00	509.44
29/04/23	UPI-KRISHNA PRASAD P U-9846260937@IBL-S BIN0070517-311938324201-PAYMENT FROM PHO NE	0000311938324201	29/04/23	100.00	409.44
30/04/23	NEFT CR-DEUT0796DEL-BEUMER INDIA PRIVATE	311900168GN00422	30/04/23		14,003.44
				13,594.00	

HDFC BANK LIMITED

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
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 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
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ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	LIMITED-GIREESH K S-311900168GN00422 SA LARY FOR THE MONTH OF APRIL-2023				
30/04/23	UPI-VIJAYAKUMAR SON OF C-VIJAYKOTTAYAM93 @YBL-HDFC0000310-348624407891-PAYMENT FROM PHONE	0000348624407891	30/04/23	500.00	14,503.44
30/04/23	POS 416021XXXXXX0831 N RAMASWAMY IYER	0000000000058010	30/04/23	300.00	14,203.44
30/04/23	UPI-SHAMEER M-PAYTMQR281005050101CQ52P78 2LZJO@PAYTM-PYTM0123456-312066379223-PAYMENT FROM PHONE	0000312066379223	30/04/23	105.00	14,098.44
30/04/23	UPI-ROYAL FOOD COURT-PAYTMQR281005050101 698C4UC1OT4X@PAYTM-PYTM0123456-312044407460-PAYMENT FROM PHONE	0000312044407460	30/04/23	585.00	13,513.44
30/04/23	ATW-416021XXXXXX0831-S1ACCO12-ERNAKULAM	0000000000005505	30/04/23	300.00	13,213.44
30/04/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000312011440359	30/04/23	300.00	12,913.44
30/04/23	UPI-ELDHOS PAUL-Q183572274@YBL-YESB0YB LUPI-348601268738-PAYMENT FROM PHONE	0000348601268738	30/04/23	190.00	12,723.44
30/04/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 0101KNMWR2I87JIK@PAYTM-PYTM0123456-312065014026-PAYMENT FROM PHONE	0000312065014026	30/04/23	300.00	12,423.44
01/05/23	NWD-416021XXXXXX0831-02991003-THRISSUR	0000312101487431	01/05/23	300.00	12,123.44
01/05/23	UPI-SUMESH M S-SUMESH.56370@OKSBI-SBIN0 070131-312161513790-PAYMENT FROM PHONE	0000312161513790	01/05/23	1,269.00	10,854.44
01/05/23	UPI-AMAL C A-AMALTHURAVOOR12041996@OKHDF CBANK-HDFC0002711-312182380968-UPI	0000312182380968	01/05/23	800.00	11,654.44
01/05/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-34872263 1825-PAYMENT FOR FMPC27	0000348722631825	01/05/23	853.00	10,801.44
01/05/23	UPI-SURYA P V-7907857249@YBL-SBIN0070305 -348705351259-PAYMENT FROM PHONE	0000348705351259	01/05/23	2,500.00	8,301.44
01/05/23	UPI-NIJITHA NAJEEB-NIJITHASHEBARIN-1@OKS BI-UBIN0930407-312144476135-UPI	0000312144476135	01/05/23	1,000.00	9,301.44
01/05/23	UPI-KRISHNA PRASAD P U-9846260937@IBL-S BIN0070517-312153628293-PAYMENT FROM PHO	0000312153628293	01/05/23	1,000.00	8,301.44

HDFC BANK LIMITED

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ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
01/05/23	UPI-VAISAKH T R-PAYTMQR2810050501015TLQ7 6J6TVG5@PAYTM-PYTM0123456-312189851735-P AYMENT FROM PHONE	0000312189851735	01/05/23	60.00	8,241.44
01/05/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-348724912553-2500 RUPA AMMAK 33	0000348724912553	01/05/23	5,850.00	2,391.44
02/05/23	IMPS-312227009440-MPOCKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI65479079	0000312227009440	02/05/23	1,870.00	4,261.44
02/05/23	UPI-HASSANA-Q272240673@YBL-YESB0YBLUPI-3 48842020244-PAYMENT FROM PHONE	0000348842020244	02/05/23	25.00	4,236.44
02/05/23	UPI-ANEER V A-PAYTMQR2810050501011RJDDMH NWE84@PAYTM-PYTM0123456-312266799178-PAY MENT FROM PHONE	0000312266799178	02/05/23	30.00	4,206.44
02/05/23	UPI-ARUN P C-8157992335@PAYTM-FDRL000100 1-312217669014-NA	0000312217669014	02/05/23	500.00	4,706.44
02/05/23	POS 416021XXXXX0831 ALUVA HOTELS AND	0000312212241883	02/05/23	200.00	4,506.44
02/05/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-348832401399-PAYMENT FROM PHONE	0000348832401399	02/05/23	210.00	4,296.44
02/05/23	ACH D- MM FIN SER LTD.-CRO0CD00154541	0000001140718521	02/05/23	3,571.00	725.44
03/05/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 0101KNMWR2I87JIK@PAYTM-PYTM0123456-31238 2959016-PAYMENT FROM PHONE	0000312382959016	03/05/23	200.00	525.44
03/05/23	UPI-PALARAM CHIPS AND BA-PAYTMQR28100505 0101S1ETTVJAPCGY@PAYTM-PYTM0123456-31239 3995239-PAYMENT FROM PHONE	0000312393995239	03/05/23	80.00	445.44
03/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-312326152105-PAYMENT FROM PH ONE	0000312326152105	03/05/23	200.00	245.44
03/05/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-312332657577-PAYMEN T FROM PHONE	0000312332657577	03/05/23	25.00	220.44
04/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-	0000312490450637	04/05/23	75.00	145.44

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	UTIB0000000-312490450637-PAYMENT FROM PH ONE					
04/05/23	UPI-RING-SICREVA@YESBANK-YESB0000058-312 483403125-RING FUND TRANSFER	0000312483403125	04/05/23		15,000.00	15,145.44
04/05/23	UPI-GANESH K S-7034860743@YBL-SBIN00703 36-349097774383-PAYMENT FROM PHONE	0000349097774383	04/05/23	5,300.00		9,845.44
04/05/23	NWD-416021XXXXXX0831-70158621-PARAVUR	0000312414003565	04/05/23	3,500.00		6,345.44
04/05/23	UPI-JEEKUTTY T S-10453187@CBIN-CBIN02847 52-312401473485-PAYMENT FROM PHONE	0000312401473485	04/05/23	550.00		5,795.44
05/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-312530783772-PAYMENT FROM PH ONE	0000312530783772	05/05/23	40.00		5,755.44
05/05/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-349190131814-PAYMENT FROM PHONE	0000349190131814	05/05/23	30.00		5,725.44
05/05/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-349104272286-PAYMENT FROM PHONE	0000349104272286	05/05/23	20.00		5,705.44
06/05/23	POS 416021XXXXXX0831 HIGHWAY PETROLEU	0000312601988286	06/05/23	200.00		5,505.44
06/05/23	UPI-VAISAKH T R-PAYTMQR2810050501015TLQ7 6J6TVG5@PAYTM-PYTM0123456-312610151465-P AYMENT FROM PHONE	0000312610151465	06/05/23	82.00		5,423.44
06/05/23	UPI-DAY AND NIGHT COLOUR-Q81099561@YBL-C IUB0000429-312627066897-PAYMENT FROM PHO NE	0000312627066897	06/05/23	280.00		5,143.44
06/05/23	UPI-BALAKRISHNAN P-BALAHERO04@OKSBI-SBI N0018247-312670412340-PAYMENT FROM PHONE	0000312670412340	06/05/23	100.00		5,043.44
06/05/23	UPI-SRUTHI HARIHARAN-Q029211478@YBL-YESB 0YBLUPI-349289111251-PAYMENT FROM PHONE	0000349289111251	06/05/23	130.00		4,913.44
06/05/23	NWD-416021XXXXXX0831-70147041-ERNAKULAM	0000312617013955	06/05/23	500.00		4,413.44
06/05/23	UPI-GOVIXXXXXAJ M-PAYTMQR28100505010141D 68IGUSQ09@PAYTM-PYTM0123456-312633895884 -PAYMENT FROM PHONE	0000312633895884	06/05/23	45.00		4,368.44
06/05/23	UPI-SUDHAKARAN M	0000312668486927	06/05/23	50.00		4,318.44

HDFC BANK LIMITED

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 KUSUMAGIRI P.O. COCHIN
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 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
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 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	N-MNSUDHAKARN@OKSBI-SBI					
	N0018963-312668486927-PAYMENT FROM PHONE					
06/05/23	UPI-ARUN R-Q298628517@YBL-YESB0YBLUPI-34	0000349244535025	06/05/23	140.00		4,178.44
	9244535025-PAYMENT FROM PHONE					
07/05/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000312701987003	07/05/23	300.00		3,878.44
07/05/23	UPI-VAISAKH T R-PAYTMQR2810050501015TLQ7	0000312749546922	07/05/23	130.00		3,748.44
	6J6TVG5@PAYTM-PYTM0123456-312749546922-P					
	AYMENT FROM PHONE					
07/05/23	NWD-416021XXXXXX0831-CN152201-ERNAKULAM	0000312716023696	07/05/23	300.00		3,448.44
08/05/23	UPI-BENEDICT THEKKETHALA-PAYTMQR1D5G4HNN	0000312821636313	08/05/23	126.00		3,322.44
	PQ@PAYTM-PYTM0123456-312821636313-PAYMEN					
	T FROM PHONE					
08/05/23	POS 416021XXXXXX0831 KERALA STATE BEV	0000312812338261	08/05/23	560.00		2,762.44
08/05/23	UPI-E G VINCENT-Q201703796@YBL-YESB0YBLU	0000349420741917	08/05/23	32.00		2,730.44
	PI-349420741917-PAYMENT FROM PHONE					
08/05/23	UPI-PRIYAS ADHOC-PAYTMQR2810050501018PLW	0000312877432430	08/05/23	300.00		2,430.44
	9GC582JV@PAYTM-PYTM0123456-312877432430-					
	PAYMENT FROM PHONE					
09/05/23	NWD-416021XXXXXX0831-HEKM0200-ERNAKULAM	0000312907031172	09/05/23	500.00		1,930.44
10/05/23	NWD-416021XXXXXX0831-NEKM0750-ERNAKULAM	0000313010018698	10/05/23	500.00		1,430.44
10/05/23	UPI-SURYA P V-7907857249@IBL-SBIN007030	0000313013255803	10/05/23		1,000.00	2,430.44
	5-313013255803-PAYMENT FROM PHONE					
11/05/23	NWD-416021XXXXXX0831-EW100120-ERNAKULAM	0000313112029043	11/05/23	500.00		1,930.44
11/05/23	IMPS-313117937782-MUTHOOT FINANCE LIM-I	0000313117937782	11/05/23		11,580.00	13,510.44
	NDB-XXXXXXXX0004-P2AMOB					
11/05/23	UPI-VIJAYAKUMAR-9061103616@AXL-FDRL00017	0000313100021725	11/05/23		300.00	13,810.44
	15-313100021725-PAYMENT FROM PHONE					
11/05/23	NWD-416021XXXXXX0831-CN152201-ERNAKULAM	0000313120034180	11/05/23	300.00		13,510.44
12/05/23	NWD-416021XXXXXX0831-70147023-ALUVA	0000313211007961	12/05/23	500.00		13,010.44
12/05/23	POS 416021XXXXXX0831 KABANI HERITAGE	0000313206021475	12/05/23	484.00		12,526.44
12/05/23	POS 416021XXXXXX0831 MOBILE PLANET.,	0000000000004169	12/05/23	3,580.00		8,946.44
12/05/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099	0000313283500968	12/05/23	2,147.72		6,798.72

HDFC BANK LIMITED

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MR GIREESH K S
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O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

	-313283500968-PAYMENT FROM PHONE					
12/05/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099	0000313245379784	12/05/23	2,147.72		4,651.00
	-313245379784-PAYMENT FROM PHONE					
12/05/23	UPI-RING-SICREVA@YESBANK-YESB0000058-313	0000313298234305	12/05/23		7,700.00	12,351.00
	298234305-RING FUND TRANSFER					
12/05/23	POS 416021XXXXXX0831 RAZ*RING	0000313213347561	12/05/23	11,531.79		819.21
13/05/23	LOAN FROM MPOKKET 66888273	000000066888273	13/05/23		1,870.00	2,689.21
13/05/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000	0000313314928106	13/05/23	2,147.72		541.49
	8-313314928106-NA					
13/05/23	UPI-ANEER V A-PAYTMQR2810050501011RJDDMH	0000313323862138	13/05/23	60.00		481.49
	NWE84@PAYTM-PYTM0123456-313323862138-PAY					
	MENT FROM PHONE					
13/05/23	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-3	0000349934382680	13/05/23	15.00		466.49
	49934382680-PAYMENT FROM PHONE					
14/05/23	UPI-NISHA PAILY-PAYTMQRHEVXG24AW5@PAYTM-	0000313458762808	14/05/23	125.00		341.49
	PYTM0123456-313458762808-PAYMENT FROM PH					
	ONE					
14/05/23	UPI-ANEER V A-PAYTMQR2810050501011RJDDMH	0000313450644401	14/05/23	50.00		291.49
	NWE84@PAYTM-PYTM0123456-313450644401-PAY					
	MENT FROM PHONE					
14/05/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000313441472273	14/05/23	259.00		32.49
	TY@PAYTM-PYTM0123456-313441472273-NA					
14/05/23	IMPS-313427088980-MPOKKET FINANCIAL SE-R	0000313427088980	14/05/23		1,870.00	1,902.49
	ATN-XXXXXXXX5638-LOANI67080694					
14/05/23	UPI-SHAHARMAN A M-9567654746@YBL-UBIN053	0000313408629598	14/05/23	250.00		1,652.49
	3751-313408629598-PAYMENT FROM PHONE					
14/05/23	UPI-MAHADEV STORES-GPAY-11181330469@OKBI	0000313479825753	14/05/23	104.00		1,548.49
	ZAXIS-UTIB0000000-313479825753-PAYMENT F					
	ROM PHONE					
15/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-	0000313537912053	15/05/23	20.00		1,528.49
	UTIB0000000-313537912053-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

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Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
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 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

15/05/23	IMPS-313511704811-POONAWALLA FINCORP L-Y	0000313511704811	15/05/23		15,194.38	16,722.87
	ESB-XXXXXXXXXX0321-KISSHTFUNDTRANSFER					
15/05/23	NWD-416021XXXXXX0831-HEKM0200-ERNAKULAM	0000313511012491	15/05/23	1,000.00		15,722.87
15/05/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-35014	0000350148050385	15/05/23	11,662.00		4,060.87
	8050385-PAYMENT FROM PHONE					
15/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-	0000313569799735	15/05/23	41.00		4,019.87
	UTIB0000000-313569799735-PAYMENT FROM PH					
	ONE					
15/05/23	NEFT CR-DEUT0796DEL-BEUMER INDIA PRIVATE	313500544GN00005	15/05/23		1,492.00	5,511.87
	LIMITED-GIREESH K S-313500544GN00005					
16/05/23	UPI-VINI K S-VINIBIJOY833@OKICICI-DLXB00	0000350267110502	16/05/23		7,000.00	12,511.87
	00046-350267110502-UPI					
16/05/23	UPI-CHINCHU V-8593868958@YBL-SBIN007054	0000350293504542	16/05/23	7,000.00		5,511.87
	7-350293504542-PAYMENT FROM PHONE					
16/05/23	POS 416021XXXXXX0831 ALUVA HOTELS AND	0000313611167956	16/05/23	190.00		5,321.87
16/05/23	UPI-NIYAS T M-Q593306763@YBL-YESB0YBLUPI	0000350207234678	16/05/23	260.00		5,061.87
	-350207234678-PAYMENT FROM PHONE					
16/05/23	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN	0000313625981658	16/05/23	2,866.00		2,195.87
	DINVESTMENT.LIMITED.RZP@SBI-SBIN0016209-					
	313625981658-NA					
16/05/23	UPI-AHS FUELS-Q890087397@YBL-YESB0YBLUPI	0000350274024511	16/05/23	200.00		1,995.87
	-350274024511-PAYMENT FROM PHONE					
16/05/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522	0000313611103786	16/05/23	250.00		1,745.87
	-313611103786-PAYMENT FROM PHONE					
17/05/23	UPI-SADHIQUE-PAYTMQR281005050101XNK3F3H9	0000313722959910	17/05/23	80.00		1,665.87
	M9Y5@PAYTM-PYTM0123456-313722959910-PAYM					
	ENT FROM PHONE					
17/05/23	UPI-CITY FUELS-Q895844002@YBL-YESB0YBLUP	0000350398481443	17/05/23	200.00		1,465.87
	I-350398481443-PAYMENT FROM PHONE					
17/05/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000312873023	17/05/23		1,870.00	3,335.87
	RVICES PRIVATE-KANNYADATH GIREESH-00031					
	2873023					

HDFC BANK LIMITED

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 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

17/05/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KANNYADATH GIREESH-00031 2873069	0000000312873069	17/05/23		1,870.00	5,205.87
17/05/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KANNYADATH GIREESH-00031 2873123	0000000312873123	17/05/23		933.00	6,138.87
17/05/23	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN DINVESTMENTLIMITED.RZP@SBI-SBIN0016209-3 50302095961-NA	0000350302095961	17/05/23	2,866.00		3,272.87
17/05/23	UPI-CASHE-CASHE706.RZP@ICICI-ICIC0DC0099 -313715870544-NA	0000313715870544	17/05/23	2,866.00		406.87
17/05/23	UPI-MAHADEV STORES-GPAY-11181330469@OKBI ZAXIS-UTIB0000000-313705859466-PAYMENT F ROM PHONE	0000313705859466	17/05/23	148.00		258.87
17/05/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522 -313776441757-PAYMENT FROM PHONE	0000313776441757	17/05/23	100.00		158.87
17/05/23	UPI-ANEER V A-PAYTMQR2810050501011RJDDMH NWE84@PAYTM-PYTM0123456-313761140420-PAY MENT FROM PHONE	0000313761140420	17/05/23	49.00		109.87
18/05/23	UPI-SINIL P XAVIER-PAYTMQR2810050501011V 8J5D6C2OY9@PAYTM-PYTM0123456-31380015152 6-PAYMENT FROM PHONE	0000313800151526	18/05/23	30.00		79.87
18/05/23	UPI-SHIJAD V K-PAYTMQR1EDQR4JFA9@PAYTM-P YTM0123456-313856793511-PAYMENT FROM PHO NE	0000313856793511	18/05/23	42.00		37.87
18/05/23	UPI-AKHIL K S-9567436942@YBL-HDFC0001518 -350419034767-PAYMENT FROM PHONE	0000350419034767	18/05/23		100.00	137.87
18/05/23	FEE-ATM CASH(1TXN)09/05/23-AOR2413840269 120	AOR2413840269120	18/05/23	24.78		113.09
18/05/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-350446179561-PAYMENT FROM PHONE	0000350446179561	18/05/23	46.00		67.09
18/05/23	FEE-ATM CASH(1TXN)10/05/23-AOR2413840391	AOR2413840391868	18/05/23	24.78		42.31

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 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

868						
18/05/23	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-3 50480551489-PAYMENT FROM PHONE	0000350480551489	18/05/23	15.00		27.31
19/05/23	FEE-ATM CASH(1TXN)11/05/23-AOR2413941255 956	AOR2413941255956	19/05/23	24.78		2.53
19/05/23	FEE-ATM NON CASH(1TXN)11/05/23-AOR241394 1278635	AOR2413941278635	19/05/23	2.53		0.00
19/05/23	IMPS-313913776575-BHANIX FINANCE AND I-I DFB-XXXXXXX0061-IMPSTXN	0000313913776575	19/05/23		12,195.00	12,195.00
19/05/23	FEE-ATM CASH(2TXN)12/05/23-AOR2413941358 141	AOR2413941358141	19/05/23	49.56		12,145.44
20/05/23	FEE-ATM CASH(1TXN)15/05/23-AOR2414042650 559	AOR2414042650559	20/05/23	24.78		12,120.66
20/05/23	ACH D- TATTVA FINCORP LIMIT-COKMAYPL2336	0000001758540080	20/05/23	3,432.00		8,688.66
20/05/23	UPI-KAITHARIKADA COM-BHARATPE90723858605 @YESBANKLTD-YESB0YESUPI-314000547719-PAY TO BHARATPE ME	0000314000547719	20/05/23	1,290.00		7,398.66
20/05/23	UPI-SURYA P V-7907857249@YBL-SBIN0070305 -350646895896-PAYMENT FROM PHONE	0000350646895896	20/05/23		7,000.00	14,398.66
21/05/23	UPI-SHIBU PRABHAKARAN-Q517297405@YBL-YE SBOYBLUPI-314108403245-UPI	0000314108403245	21/05/23	40.00		14,358.66
21/05/23	UPI-SURYA P V-SURYAPV221993@OKSBI-SBIN00 70305-314114703792-UPI	0000314114703792	21/05/23	1,000.00		13,358.66
21/05/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000 8-314122204200-NA	0000314122204200	21/05/23	2,074.56		11,284.10
21/05/23	UPI-ANANTHU K B-ANANTHUKB30-1@OKSBI-FDRL 0001724-314119519675-UPI	0000314119519675	21/05/23	675.00		10,609.10
21/05/23	UPI-ZAINA BAKERS-Q079027456@YBL-YESB0YBL UPI-314127633936-UPI	0000314127633936	21/05/23	530.00		10,079.10
22/05/23	UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@AX ISBANK-UTIB0000100-314211917518-NA	0000314211917518	22/05/23	2,073.10		8,006.00
22/05/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099	0000314212123327	22/05/23	2,074.56		5,931.44

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
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 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	-314212123327-NA					
22/05/23	UPI-AKHIL K S-AKHILKS5050-2@OKHDFCBANK-H DFC0001518-314238069545-UPI	0000314238069545	22/05/23	5,800.00		131.44
22/05/23	IMPS-314216729804-MANAPPURAM FINANCE L-I CIC-XXXXXXXX4743-37471363	0000314216729804	22/05/23		12,000.00	12,131.44
22/05/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 0101KNMWR2I87JIK@PAYTM-PYTM0123456-31424 5944686-UPI	0000314245944686	22/05/23	250.00		11,881.44
22/05/23	UPI-PALARAM CHIPS AND BA-PAYTMQR28100505 0101S1ETTVJAPCGY@PAYTM-PYTM0123456-31424 6296629-UPI	0000314246296629	22/05/23	50.00		11,831.44
22/05/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KANNYADATH GIREESH-00031 3777027	0000000313777027	22/05/23		1,870.00	13,701.44
22/05/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SE -KANNYADATH GIREESH-32287745871DC	00032287745871DC	22/05/23		1,811.00	15,512.44
22/05/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SE -KANNYADATH GIREESH-32287763061DC	00032287763061DC	22/05/23		1,870.00	17,382.44
22/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-314247171054-UPI	0000314247171054	22/05/23	37.00		17,345.44
22/05/23	UPI-AKHIL K S-AKHILKS5050-2@OKHDFCBANK-H DFC0001518-314247620774-UPI	0000314247620774	22/05/23		5,800.00	23,145.44
22/05/23	UPI-KRISHNA PRASAD P U-9846260937@YBL-S BIN0070517-350816026099-PAYMENT FROM PHO NE	0000350816026099	22/05/23		2,000.00	25,145.44
22/05/23	UPI-VIJAYAKUMAR-9061103616@YBL-FDRL00017 15-314200081913-PAYMENT FROM PHONE	0000314200081913	22/05/23		200.00	25,345.44
22/05/23	UPI-SI CREVA CAPITAL SER-PAYWITHRING2@YE SBANK-YESB0000058-350834785251-NA	0000350834785251	22/05/23	25,290.35		55.09
22/05/23	UPI-RING-SICREVA@YESBANK-YESB0000058-314 212946973-RING FUND TRANSFER	0000314212946973	22/05/23		25,700.00	25,755.09
22/05/23	UPI-VIJAYAKUMAR-9061103616@YBL-FDRL00017	0000314269753913	22/05/23	200.00		25,555.09

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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Account Branch : INFO PARK
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 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
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 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	15-314269753913-PAYMENT FROM PHONE				
22/05/23	UPI-GANESH K S-7034860743@YBL-SBIN00703	0000350851500081	22/05/23	800.00	24,755.09
	36-350851500081-PAYMENT FROM PHONE				
22/05/23	UPI-KRISHNA PRASAD P U-9846260937@YBL-S	0000350805199398	22/05/23	2,000.00	22,755.09
	BIN0070517-350805199398-PAYMENT FROM PHO				
	NE				
22/05/23	UPI-HANEEFA-PAYTMQR2810050501011QZON9FDJ	0000350888338848	22/05/23	30.00	22,725.09
	YEW@PAYTM-PYTM0123456-350888338848-NA				
23/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-	0000314305408553	23/05/23	20.00	22,705.09
	UTIB0000000-314305408553-NA				
23/05/23	UPI-ANANTHU K B-9947320280@PAYTM-SBIN00	0000350918332093	23/05/23	520.00	22,185.09
	70378-350918332093-NA				
23/05/23	UPI-ANANTHU K B-9947320280@PAYTM-SBIN00	0000350918604971	23/05/23	100.00	22,085.09
	70378-350918604971-NA				
23/05/23	UPI-VILAS SS-PAYTM-78053137@PAYTM-PYTM01	0000350976004751	23/05/23	77.00	22,008.09
	23456-350976004751-OID202305231342260				
23/05/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-35090	0000350907956465	23/05/23	5,465.00	16,543.09
	7956465-PAYMENT FROM PHONE				
23/05/23	UPI-HOTELBISMI-Q243709678@YBL-YESB0YBLUP	0000350924940421	23/05/23	130.00	16,413.09
	I-350924940421-NA				
23/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-	0000350925741764	23/05/23	178.00	16,235.09
	UTIB0000000-350925741764-NA				
23/05/23	UPI-GAYATHRIDEVI K S-GAYU302629-1@OKICI	0000314339717277	23/05/23	1,500.00	14,735.09
	CI-SBIN0010667-314339717277-SENT FROM PA				
	YTM				
24/05/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT	0000314457737436	24/05/23	85.00	14,650.09
	M0123456-314457737436-OID202305240726570				
24/05/23	NWD-416021XXXXXX0831-CN152201-ERNAKULAM	0000314412025505	24/05/23	300.00	14,350.09
24/05/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB	0000314448752789	24/05/23	2,000.00	16,350.09
	I-SBIN0070517-314448752789-UPI				
24/05/23	UPI-VIJAYAKUMAR-9061103616@PAYTM-FDRL000	0000351014816917	24/05/23	500.00	15,850.09
	1715-351014816917-NA				

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>.

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



MR GIREESH K S
KANNIYADATH WEST KADUNGALLOOR P
O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

24/05/23	UPI-PRIYAS ADHOC-PAYTM-8928814@PAYTM-PYT M0123456-351063982390-OID202305242011200	0000351063982390	24/05/23	300.00		15,550.09
24/05/23	UPI-ANEER V A-PAYTM-34693765@PAYTM-PYTM0 123456-351064331056-OID202305242022100	0000351064331056	24/05/23	54.00		15,496.09
24/05/23	UPI-ARUN P C-8157992335@YBL-FDRL0009998- 314422239736-PAYMENT FROM PHONE	0000314422239736	24/05/23	500.00		14,996.09
24/05/23	UPI-KRISHNA PRASAD P U-9846260937183@PA YTM-SBIN0070517-351044233729-NA	0000351044233729	24/05/23	2,000.00		12,996.09
25/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-314501260275-NA	0000314501260275	25/05/23	36.00		12,960.09
25/05/23	UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000 0046-314508544156-UPI	0000314508544156	25/05/23	3,000.00		9,960.09
25/05/23	UPI-WWW MPOKKET COM-MPOKKET.PAYU@HDFCBAN K-HDFC0000499-351103076019-NA	0000351103076019	25/05/23	2,073.10		7,886.99
25/05/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000 8-351103114767-NA	0000351103114767	25/05/23	2,147.72		5,739.27
25/05/23	UPI-SASTHA MEDICALS-9746930669@OKBIZAXIS -UTIB0000000-351116804809-NA	0000351116804809	25/05/23	1,917.00		3,822.27
25/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-351118294609-NA	0000351118294609	25/05/23	80.00		3,742.27
25/05/23	UPI-SURYA P V-7907857249@IBL-SBIN007030 5-351110316249-SENT FROM PAYTM	0000351110316249	25/05/23	350.00		3,392.27
25/05/23	UPI-MR AKHIL RAJAN-AKHILRAJAN4329@OKICIC I-CBIN0283445-314535437846-SENT FROM PAY TM	0000314535437846	25/05/23	1,000.00		2,392.27
25/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-314535721472-NA	0000314535721472	25/05/23	254.00		2,138.27
25/05/23	UPI-RAHUL KRISHNA P R-7736324910@PAYTM-P YTM0123456-351132352110-NA	0000351132352110	25/05/23	50.00		2,088.27
26/05/23	FEE-ATM CASH(1TXN)24/05/23-AOR2414662626 402	AOR2414662626402	26/05/23	24.78		2,063.49

HDFC BANK LIMITED

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 OD Limit : 0.00
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MR GIREESH K S
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 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

26/05/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-314666690504-OID202305261936330	0000314666690504	26/05/23	72.00		1,991.49
27/05/23	UPI-HASSAN A-PAYTM-71980797@PAYTM-PYTM01 23456-314753686508-OID202305270643460	0000314753686508	27/05/23	50.00		1,941.49
27/05/23	UPI-ANEER V A-PAYTM-34693765@PAYTM-PYTM0 123456-314754887552-OID202305270839390	0000314754887552	27/05/23	61.00		1,880.49
27/05/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-314768468913-OID202305271931360	0000314768468913	27/05/23	170.00		1,710.49
27/05/23	UPI-HASSANA-Q272240673@YBL-YESB0YBLUPI-3 51341428057-NA	0000351341428057	28/05/23	30.00		1,680.49
28/05/23	UPI-ANEER V A-PAYTM-34693765@PAYTM-PYTM0 123456-314856618360-OID202305280829520	0000314856618360	28/05/23	46.00		1,634.49
28/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-351411712326-NA	0000351411712326	28/05/23	35.00		1,599.49
28/05/23	POS 416021XXXXX0831 ALUVA HOTELS AND	0000314813527774	28/05/23	200.00		1,399.49
28/05/23	UPI-K A MAJEED-BHARATPE.9051167529@FBPE- FDRL0001382-351416548637-VERIFIED MERCHA NT	0000351416548637	28/05/23	100.00		1,299.49
28/05/23	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-314889 843886-UPI	0000314889843886	28/05/23	431.00		868.49
28/05/23	UPI-NASSAR K A-PAYTMQR2810050501011G9SX8 LKR7IZ@PAYTM-PYTM0123456-351454634712-NA	0000351454634712	28/05/23	79.00		789.49
28/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-351428372525-NA	0000351428372525	28/05/23	88.00		701.49
28/05/23	UPI-KRISHNA PRASAD P U-9846260937@YBL-S BIN0070517-351402426918-PAYMENT FROM PHO NE	0000351402426918	28/05/23		800.00	1,501.49
28/05/23	UPI-KRISHNA PRASAD P U-9846260937183@PA YTM-SBIN0070517-351431794363-NA	0000351431794363	28/05/23	800.00		701.49
29/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-314908238897-NA	0000314908238897	29/05/23	30.00		671.49
29/05/23	NWD-416021XXXXX0831-0818WS10-ERNAKULAM	0000314912021046	29/05/23	500.00		171.49

HDFC BANK LIMITED

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From : 01/01/2023

To : 30/06/2023

Statement of account

29/05/23	UPI-M RAMACHANDRAN NAIR-PAYTM-46223459@P AYTM-PYTM0123456-351513437719-OID2023052 91242590	0000351513437719	29/05/23	90.00		81.49
29/05/23	LOAN FROM MPOCKET 68725835	0000000068725835	29/05/23		1,870.00	1,951.49
29/05/23	NWD-416021XXXXXX0831-RH122101-ERNAKULAM	0000314915025995	29/05/23	500.00		1,451.49
29/05/23	UPI-KRISHNA PRASAD P U-9846260937@YBL-S BIN0070517-351534409710-PAYMENT FROM PHO NE	0000351534409710	29/05/23		400.00	1,851.49
29/05/23	UPI-NASSAR K A-PAYTM-68505642@PAYTM-PYTM 0123456-351563219245-OID202305292004050	0000351563219245	29/05/23	40.00		1,811.49
29/05/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-351544111225-NA	0000351544111225	29/05/23	70.00		1,741.49
30/05/23	UPI-SREE NARASIMHA FUELS-PAYTM-67531068@ PAYTM-PYTM0123456-315059136198-OID202305 300709530	0000315059136198	30/05/23	300.00		1,441.49
30/05/23	UPI-SHIJAD V K-PAYTM-68392460@PAYTM-PYTM 0123456-315059492539-OID202305300746490	0000315059492539	30/05/23	49.00		1,392.49
30/05/23	UPI-KRISHNA PRASAD P U-9846260937183@PA YTM-SBIN0070517-315016930572-NA	0000315016930572	30/05/23	400.00		992.49
30/05/23	UPI-ABDUL MANAF K M-1996ABDULMANAF@OKHDF CBANK-HDFC0002711-315030991175-UPI	0000315030991175	30/05/23		15,750.00	16,742.49
30/05/23	UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000 0046-315069903798-UPI	0000315069903798	30/05/23		3,000.00	19,742.49
30/05/23	UPI-KISSHT-KISSHT962.RZP@ICICI-ICIC0DC00 99-315017980362-NA	0000315017980362	30/05/23	17,611.16		2,131.33
30/05/23	FEE-ATM CASH(2TXN)29/05/23-AOR2415067670 225	AOR2415067670225	30/05/23	49.56		2,081.77
30/05/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB I-SBIN0070517-315066485504-UPI	0000315066485504	30/05/23		1,000.00	3,081.77
31/05/23	IMPS-315106707779-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXXXX1176-KISSHTFUNDTRANSFER	0000315106707779	31/05/23		16,106.83	19,188.60

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM
 .
 ERNAKULAM 683110
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

31/05/23	LOAN FROM MPOKKET 68887662	000000068887662	31/05/23		933.00	20,121.60
31/05/23	UPI-ABDUL MANAF K M-1996ABDULMANAF@OKHDF CBANK-HDFC0002711-315150800477-UPI	0000315150800477	31/05/23	16,150.00		3,971.60
31/05/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-315151011820-OID202305310749540	0000315151011820	31/05/23	50.00		3,921.60
31/05/23	UPI-HASSAN A-PAYTM-71980797@PAYTM-PYTM01 23456-315163025341-OID202305311744120	0000315163025341	31/05/23	60.00		3,861.60
31/05/23	NEFT CR-DEUT0796DEL-BEUMER INDIA PRIVATE LIMITED-GIREESH K S-315100438GN00413 SA LARY FOR THE MONTH OF MAY 23	315100438GN00413	31/05/23		13,598.00	17,459.60
31/05/23	UPI-VIJAYAKUMAR SON OF C-VIJAYKOTTAYAM93 -2@OKHDFCBANK-HDFC0000310-315170288070-U PI	0000315170288070	31/05/23		500.00	17,959.60
31/05/23	UPI-SWAGATH ENTERPRISES-BIJLIPAY.BEQ1959 5@AXISBANK-UTIB0000100-315149179138-NA	0000315149179138	31/05/23	460.00		17,499.60
31/05/23	UPI-BAVIN BALAN-BAVINBALAN60-2@OKHDFCBAN K-HDFC0000310-315171738783-UPI	0000315171738783	31/05/23		250.00	17,749.60
31/05/23	UPI-AMJAD ALI-PAYTM-66644097@PAYTM-PYTM0 123456-351769703476-OID202305312120370	0000351769703476	31/05/23	44.00		17,705.60
31/05/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -351748137917-NA	0000351748137917	31/05/23	2,074.56		15,631.04
31/05/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000 8-351748156078-NA	0000351748156078	31/05/23	2,074.56		13,556.48
31/05/23	UPI-MAHADEV STORES-GPAY-11181330469@OKBI ZAXIS-UTIB0000000-351748856743-NA	0000351748856743	31/05/23	118.00		13,438.48
01/06/23	UPI-RAHUL KRISHNA P R-7736324910@PAYTM-P YTM0123456-351808649487-NA	0000351808649487	01/06/23	500.00		12,938.48
01/06/23	POS 416021XXXXX0831 VADAKKAL FULES	0000315210481687	01/06/23	200.00		12,738.48
01/06/23	UPI-SADHIQUE-PAYTM-69692174@PAYTM-PYTM01 23456-315258231569-OID202306011051280	0000315258231569	01/06/23	87.00		12,651.48
01/06/23	UPI-MR ABDUL SALAM T E-PAYTM-70578684@PA	0000315278437435	01/06/23	20.00		12,631.48

HDFC BANK LIMITED

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Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Transaction Date	Description	Account No	Debit	Credit	Balance
	YTM-PYTM0123456-315278437435-OID20230601 1110120				
01/06/23	UPI-KRISHNA PRASAD P U-9846260937183@PA	0000351814606269	1,000.00		11,631.48
	YTM-SBIN0070517-351814606269-NA				
01/06/23	UPI-KALAISELVAN P-KS18NOV93@OKSBI-SBIN0 070135-351829269285-SENT FROM PAYTM	0000351829269285	70.00		11,561.48
01/06/23	UPI-GANESH K S-7034860743@PAYTM-SBIN007 0336-351835904828-NA	0000351835904828	3,325.00		8,236.48
01/06/23	UPI-SURYA P V-7907857249@YBL-SBIN0070305 -351806422163-PAYMENT FROM PHONE	0000351806422163	2,500.00		5,736.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB I-SBIN0070517-315242899637-UPI	0000315242899637		1.00	5,737.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315242323496-UPI	0000351842323496		1.00	5,738.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-3151887426875-UPI	0000351887426875		1.00	5,739.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315214723564-UPI	0000315214723564		1.00	5,740.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315202925160-UPI	0000315202925160		1.00	5,741.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315280724275-UPI	0000315280724275		1.00	5,742.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315281327174-UPI	0000315281327174		1.00	5,743.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315288924524-UPI	0000315288924524		1.00	5,744.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB I-SBIN0070517-315243230194-UPI	0000315243230194		1.00	5,745.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB I-SBIN0070517-315243219469-UPI	0000315243219469		1.00	5,746.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315253023610-UPI	0000315253023610		1.00	5,747.48

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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ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB I-SBIN0070517-315243298294-UPI	0000315243298294	01/06/23		1.00	5,748.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB I-SBIN0070517-315243343061-UPI	0000315243343061	01/06/23		1.00	5,749.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB I-SBIN0070517-315243336323-UPI	0000315243336323	01/06/23		1.00	5,750.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315258824138-UPI	0000315258824138	01/06/23		1.00	5,751.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315256726229-UPI	0000315256726229	01/06/23		1.00	5,752.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-351874527907-UPI	0000351874527907	01/06/23		1.00	5,753.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315239927037-UPI	0000315239927037	01/06/23		1.00	5,754.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315263624761-UPI	0000315263624761	01/06/23		1.00	5,755.48
01/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKIC ICI-SBIN0070517-315278926623-UPI	0000315278926623	01/06/23		1.00	5,756.48
02/06/23	IMPS-315328010315-MPOKKT FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI69159552	0000315328010315	02/06/23		1,870.00	7,626.48
02/06/23	UPI-RAVIKUMAR-PAYTM-72447395@PAYTM-PYTM0 123456-351905162691-OID202306020847220	0000351905162691	02/06/23	94.00		7,532.48
02/06/23	ACH D- MM FIN SER LTD.-CRO0CD00250288	0000002037452052	02/06/23	2,489.00		5,043.48
02/06/23	ACH D- MM FIN SER LTD.-CRO0CD00154541	0000002037453145	02/06/23	3,571.00		1,472.48
02/06/23	UPI-BOBY ANTONY-PAYTM-68362527@PAYTM-PYT M0123456-351956576574-OID202306021352530	0000351956576574	02/06/23	50.00		1,422.48
02/06/23	UPI-SRUTHI HARIHARAN-Q029211478@YBL-YESB 0YBLUPI-315325623212-NA	0000315325623212	02/06/23	140.00		1,282.48
02/06/23	NWD-416021XXXXXX0831-NEKM0750-ERNAKULAM	0000315317021656	02/06/23	400.00		882.48
02/06/23	POS 416021XXXXXX0831 MSW*JK GROUP OF	0000315317906635	02/06/23	100.00		782.48
02/06/23	UPI-DILEEP KUMAR M-Q269660105@YBL-YESB0 YBLUPI-351927840643-NA	0000351927840643	02/06/23	60.00		722.48

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



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ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

02/06/23	UPI-KRISHNA 1-Q874550512@YBL-YESBOYBLUPI -351937195241-NA	0000351937195241	02/06/23	300.00		422.48
02/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-351939361443-NA	0000351939361443	02/06/23	151.00		271.48
02/06/23	UPI-VIJAYAKUMAR-VIJAYKOTTAYAM93@OKICICI- FDRL0001715-315322643572-UPI	0000315322643572	02/06/23		1,000.00	1,271.48
02/06/23	UPI-AYATHUPADY PAVANAN V-PAYTM-71074562@ PAYTM-PYTM0123456-351930047666-OID202306 021952050	0000351930047666	02/06/23	1,000.00		271.48
03/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-315401406154-NA	0000315401406154	03/06/23	24.00		247.48
03/06/23	LOAN FROM MPOKKET 69335435	0000000069335435	03/06/23		1,870.00	2,117.48
03/06/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-315400939028-UPI	0000315400939028	03/06/23		200.00	2,317.48
03/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-352021948630-NA	0000352021948630	03/06/23	21.00		2,296.48
03/06/23	UPI-ORGANO PETS FOODS-8089012339@OKBIZAX IS-UTIB0000000-352022148134-NA	0000352022148134	03/06/23	160.00		2,136.48
03/06/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-315468560975-OID202306031944000	0000315468560975	03/06/23	70.00		2,066.48
03/06/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-352039248078-NA	0000352039248078	03/06/23	30.00		2,036.48
03/06/23	UPI-GANESH K S-7034860743@PAYTM-SBIN007 0336-315443048264-NA	0000315443048264	03/06/23	1,000.00		1,036.48
04/06/23	UPI-ANEER V A-PAYTM-34693765@PAYTM-PYTM0 123456-315556903417-OID202306040829340	0000315556903417	04/06/23	30.00		1,006.48
04/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-315525180397-NA	0000315525180397	04/06/23	50.00		956.48
04/06/23	UPI-PALARAM CHIPS AND BA-PAYTM-66905818@ PAYTM-PYTM0123456-352129261104-OID202306 041604060	0000352129261104	04/06/23	37.00		919.48
04/06/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB	0000352123967756	04/06/23	32.00		887.48

HDFC BANK LIMITED

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 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	0YBLUPI-352123967756-NA					
04/06/23	FUEL SURCHG 416021*****0831 DT 02/06/23	0000315317906635	04/06/23	0.90		886.58
04/06/23	UPI-NOORJEHAN UNITAS-Q407150132@YBL-YESB	0000315540754198	04/06/23	62.00		824.58
	0YBLUPI-315540754198-NA					
04/06/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB	0000315542423446	04/06/23	31.00		793.58
	0YBLUPI-315542423446-NA					
05/06/23	UPI-SHIJAD V K-PAYTM-68392460@PAYTM-PYTM	0000315658030418	05/06/23	34.00		759.58
	0123456-315658030418-OID202306050257430					
05/06/23	UPI-MR ABDUL SALAM T E-PAYTM-70578684@PA	0000315670701763	05/06/23	60.00		699.58
	YTM-PYTM0123456-315670701763-OID20230605					
	0826330					
05/06/23	UPI-J J MEDICALS-BHARATPE.9051167788@FBP	0000315615541590	05/06/23	360.00		339.58
	E-FDRL0001382-315615541590-VERIFIED MERC					
	HANT					
05/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-	0000315616344172	05/06/23	30.00		309.58
	UTIB0000000-315616344172-NA					
05/06/23	LOAN FROM MPOKKET 69615095	0000000069615095	05/06/23		933.00	1,242.58
05/06/23	UPI-YADHU K SURENDRAN-8606424578@PAYTM-H	0000352212982221	05/06/23		1,000.00	2,242.58
	DFC0009091-352212982221-NA					
05/06/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI	0000315666589936	05/06/23		1,000.00	3,242.58
	-SBIN0010667-315666589936-UPI					
05/06/23	ACH D- MONEY VIEW-B3C9BVB66G6G	0000002147034468	05/06/23	1,769.00		1,473.58
05/06/23	UPI-NISHAD PAKKAYI-BHARATPE.90060453703	0000352228849644	05/06/23	60.00		1,413.58
	@FBPE-FDRL0001382-352228849644-PAY TO BH					
	ARATPE ME					
05/06/23	UPI-M RAMACHANDRAN NAIR-Q020693117@YBL-Y	0000352229060409	05/06/23	270.00		1,143.58
	ESB0YBLUPI-352229060409-NA					
05/06/23	UPI-JAGANATHA PAI K N-246386574031766@CN	0000352229785624	05/06/23	42.00		1,101.58
	RB-CNRB0014318-352229785624-PAY TO MERCH					
	ANT					
05/06/23	UPI-ABDUL MANAF K	0000315696743533	05/06/23		200.00	1,301.58
	M-1996ABDULMANAF@OKHDF					

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

From	To	Account No	Branch	Product Code	Balance	Interest
05/06/23	05/06/23	0000315635438148	INFO PARK	113	1,000.00	301.58
05/06/23	05/06/23	0000352214232395	INFO PARK	113	800.00	1,101.58
06/06/23	06/06/23	0000315751546627	INFO PARK	113	155.00	946.58
06/06/23	06/06/23	0000315708335029	INFO PARK	113	5,533.00	6,479.58
06/06/23	06/06/23	0000315708012724	INFO PARK	113	1,500.00	7,979.58
06/06/23	06/06/23	0000315741789425	INFO PARK	113	1,500.00	6,479.58
06/06/23	06/06/23	0000352308447428	INFO PARK	113	30.00	6,449.58
06/06/23	06/06/23	0000315715778139	INFO PARK	113	20.00	6,429.58
06/06/23	06/06/23	0000315716986560	INFO PARK	113	60.00	6,369.58
06/06/23	06/06/23	0000315717924662	INFO PARK	113	97.00	6,272.58
06/06/23	06/06/23	SBIN323157781371	INFO PARK	113	4,400.00	10,672.58
06/06/23	06/06/23	0000352329369450	INFO PARK	113	30.00	10,642.58
06/06/23	06/06/23	0000352398762998	INFO PARK	113	420.00	10,222.58
07/06/23	07/06/23	0000315855224159	INFO PARK	113	300.00	9,922.58

HDFC BANK LIMITED

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GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

07/06/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-315855503086-OID202306070728030	0000315855503086	07/06/23	70.00	9,852.58
07/06/23	UPI-AMAR MALAKAR-8296084565@PAYTM-SBIN0 006969-315813575529-NA	0000315813575529	07/06/23	600.00	9,252.58
07/06/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-315813598727-SENT FROM PAYT M	0000315813598727	07/06/23	1,000.00	8,252.58
07/06/23	UPI-NOORJEHAN UNITAS-Q895373561@YBL-YESB 0YBLUPI-352418654280-NA	0000352418654280	07/06/23	50.00	8,202.58
07/06/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-352419853819-NA	0000352419853819	07/06/23	31.00	8,171.58
07/06/23	UPI-MR ABDUL SALAM T E-PAYTM-70578684@PA YTM-PYTM0123456-315886417099-OID20230607 1702420	0000315886417099	07/06/23	30.00	8,141.58
07/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-315849667589-NA	0000315849667589	07/06/23	266.00	7,875.58
08/06/23	UPI-KADUNGALLURE LABHAM -KADUNGALLURELAB HAM223@FBL-FDRL0001841-315916583127-NA	0000315916583127	08/06/23	265.00	7,610.58
08/06/23	UPI-JUICE TIME-JUICETIME@SBI-SBIN0010667 -315918579393-NA	0000315918579393	08/06/23	100.00	7,510.58
08/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-315910180204-NA	0000315910180204	08/06/23	150.00	7,360.58
08/06/23	UPI-ANANTHU K B-9947320280@PAYTM-SBIN00 70378-315912032429-NA	0000315912032429	08/06/23	504.00	6,856.58
08/06/23	UPI-RAHIN A S-8593904479@PAYTM-FDRL00010 01-352516295092-NA	0000352516295092	08/06/23	50.00	6,806.58
08/06/23	UPI-MISS FARIZA A A-PAYTM-72280594@PAYTM -PYTM0123456-315933461913-OID20230608180 0070	0000315933461913	08/06/23	80.00	6,726.58
08/06/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-352534014345-NA	0000352534014345	08/06/23	42.00	6,684.58

HDFC BANK LIMITED

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ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

08/06/23	UPI-NOORJEHAN UNITAS-Q407150132@YBL-YESB 0YBLUPI-315940847426-NA	0000315940847426	08/06/23	39.00		6,645.58
09/06/23	UPI-BOBY ANTONY-PAYTM-68362527@PAYTM-PYT M0123456-316053664083-OID202306090826060	0000316053664083	09/06/23	50.00		6,595.58
09/06/23	UPI-MR ABDUL SALAM T E-PAYTM-70578684@PA YTM-PYTM0123456-316074130396-OID20230609 0852190	0000316074130396	09/06/23	40.00		6,555.58
09/06/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000 8-352608907788-NA	0000352608907788	09/06/23	2,074.56		4,481.02
09/06/23	.ACH DEBIT RETURN CHARGES 090423 210423- MIR2415975916298	MIR2415975916298	09/06/23	531.00		3,950.02
09/06/23	UPI-SABU K DEAVASSY-9061311442@PAYTM-BKI D0008566-316016138514-NA	0000316016138514	09/06/23	451.00		3,499.02
09/06/23	UPI-VIJAYAKUMAR-9061103616@PAYTM-FDRL000 1715-316028257062-NA	0000316028257062	09/06/23	1,000.00		2,499.02
09/06/23	UPI-NIHAS C P-7034853965@PAYTM-CNRB00000 33-352624474529-NA	0000352624474529	09/06/23	416.00		2,083.02
09/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-352625394147-NA	0000352625394147	09/06/23	66.00		2,017.02
09/06/23	UPI-MR AKHIL RAJAN-AKHILRAJAN4329@OKICIC I-CBIN0283445-316003776967-UPI	0000316003776967	09/06/23	1,000.00		1,017.02
09/06/23	UPI-AMEEN K A-PAYTM-76535901@PAYTM-PYTM0 123456-352680297154-OID202306092011210	0000352680297154	09/06/23	126.00		891.02
09/06/23	UPI-HANEEFA-PAYTM-65870625@PAYTM-PYTM012 3456-352680493386-OID202306092016050	0000352680493386	09/06/23	130.00		761.02
10/06/23	UPI-MR ABDUL SALAM T E-PAYTM-70578684@PA YTM-PYTM0123456-316177318506-OID20230610 0741550	0000316177318506	10/06/23	30.00		731.02
10/06/23	UPI-NOORJEHAN UNITAS-Q407150132@YBL-YESB 0YBLUPI-352704768958-NA	0000352704768958	10/06/23	31.00		700.02
10/06/23	UPI-SANDEEP KUMAR T S-8921199340@PAYTM-U BIN0826626-316118879507-NA	0000316118879507	10/06/23	50.00		650.02

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



MR GIREESH K S
KANNIYADATH WEST KADUNGALLOOR P
O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

10/06/23	LOAN FROM MPOKKET 70314493	0000000070314493	10/06/23		1,866.00	2,516.02
10/06/23	UPI-KRISHNA PRASAD P U-9846260937183@PA YTM-SBIN0070517-316126091556-NA	0000316126091556	10/06/23	800.00		1,716.02
10/06/23	UPI-HASSANA-Q272240673@YBL-YESB0YBLUPI-3 52722259466-NA	0000352722259466	10/06/23	30.00		1,686.02
10/06/23	UPI-MR ABDUL SALAM T E-PAYTM-70578684@PA YTM-PYTM0123456-352787324912-OID20230610 2100310	0000352787324912	10/06/23	38.00		1,648.02
11/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-352800136740-NA	0000352800136740	11/06/23	50.00		1,598.02
11/06/23	UPI-AKHIL K S-AKHILKS050-2@OKHDFCBANK-H DFC0001518-316252750304-UPI	0000316252750304	11/06/23	1.00		1,597.02
11/06/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-316289850127-UPI	0000316289850127	11/06/23		6.00	1,603.02
11/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-352829580235-NA	0000352829580235	11/06/23	54.00		1,549.02
11/06/23	UPI-NOUFAL P A-PAYTM-67346221@PAYTM-PYTM 0123456-352892266655-OID202306112022220	0000352892266655	11/06/23	140.00		1,409.02
12/06/23	UPI-ABDUL MANAF K M-1996ABDULMANAF@OKHDF CBANK-HDFC0002711-316368500116-UPI	0000316368500116	12/06/23		12,000.00	13,409.02
12/06/23	UPI-AKHIL K S-9567436942@PAYTM-BKID00085 66-352905560367-NA	0000352905560367	12/06/23	12,500.00		909.02
12/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-352905960703-NA	0000352905960703	12/06/23	57.00		852.02
12/06/23	UPI-RAJU-PAYTM-67332594@PAYTM-PYTM012345 6-352900102257-OID202306120958300	0000352900102257	12/06/23	560.00		292.02
12/06/23	UPI-AKHIL K S-9567436942@YBL-BKID0008566 -316368551258-PAYMENT FROM PHONE	0000316368551258	12/06/23		12,500.00	12,792.02
12/06/23	UPI-MANAPPURAM FINANCE L-MANAPPURAMQR.PA YU@HDFCBANK-HDFC0000499-316310974537-NA	0000316310974537	12/06/23	11,615.00		1,177.02

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
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Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

12/06/23	UPI-SREE NARASIMHA FUELS-PAYTM-67531068@ PAYTM-PYTM0123456-316358381354-0123456-121107260	0000316358381354	12/06/23	300.00		877.02
12/06/23	UPI-SHIJU P C-BOISM-7558861777@BOI-BKID0 008565-316315008463-MERCHANT 20QR	0000316315008463	12/06/23	530.00		347.02
12/06/23	IMPS-316316748711-MUTHOOT FINANCE LIMY-Y ESB-XXXXXXXXXXXX1090-16130747	0000316316748711	12/06/23		11,980.00	12,327.02
12/06/23	UPI-ABDUL MANAF K M-1996ABDULMANAF@OKHDF CBANK-HDFC0002711-316379845893-UPI	0000316379845893	12/06/23	12,000.00		327.02
12/06/23	UPI-SREE NARASIMHA FUELS-PAYTMQR28100505 0101EON6O62RUIOR@PAYTM-PYTM0123456-31638 1621068-UPI	0000316381621068	12/06/23	200.00		127.02
12/06/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-316343585955-UPI	0000316343585955	12/06/23		1,000.00	1,127.02
12/06/23	UPI-SABU K S-Q757920435@YBL-YESB0YBLUPI- 352961661860-PAYMENT FROM PHONE	0000352961661860	12/06/23	186.00		941.02
13/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-316475345381-PAYMENT FROM PH ONE	0000316475345381	13/06/23	40.00		901.02
13/06/23	UPI-GEETHA-PAYTMQROVPB5FE0UM@PAYTM-PYTM0 123456-316401955922-UPI	0000316401955922	13/06/23	100.00		801.02
13/06/23	UPI-NASSAR K A-PAYTMQR2810050501011G9SX8 LKR7IZ@PAYTM-PYTM0123456-316407568353-UP I	0000316407568353	13/06/23	75.00		726.02
13/06/23	UPI-VAISAKH T R-PAYTMQRBYPDX0JASJ@PAYTM- PYTM0123456-316411604898-UPI	0000316411604898	13/06/23	40.00		686.02
13/06/23	UPI-AMINA S-PAYTMQR1IL015XGW5@PAYTM-PYTM 0123456-316496945610-PAYMENT FROM PHONE	0000316496945610	13/06/23	30.00		656.02
14/06/23	UPI-MR ABDUL SALAM T E-PAYTMQR1CPJCSG5AP @PAYTM-PYTM0123456-316520653060-UPI	0000316520653060	14/06/23	40.00		616.02
14/06/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI	0000316507546093	14/06/23		200.00	816.02

HDFC BANK LIMITED

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 O MUPPATHADAM S.O ERNAKULAM
 .
 ERNAKULAM 683110
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	-SBIN0010667-316507546093-UPI					
14/06/23	UPI-ORGANO PETS FOODS-8089012339@OKBIZAX IS-UTIB0000000-316576476850-PAYMENT FROM PHONE	0000316576476850	14/06/23	160.00		656.02
14/06/23	UPI-MR VEERABALU-PAYTMQR2810050501011VDY 1VZ5KUTT@PAYTM-PYTM0123456-316509478950- PAYMENT FROM PHONE	0000316509478950	14/06/23	140.00		516.02
14/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-316532868798-UPI	0000316532868798	14/06/23	94.00		422.02
14/06/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-316534278019-NA	0000316534278019	14/06/23	30.00		392.02
14/06/23	UPI-YADHU K SURENDRAN-8606424578@PAYTM-S IBL0000610-316542025440-NA	0000316542025440	14/06/23	200.00		192.02
14/06/23	UPI-YADHU K SURENDRAN-8606424578@PAYTM-S IBL0000610-316545654614-NA	0000316545654614	14/06/23		100.00	292.02
15/06/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI -SBIN0010667-316628945118-UPI	0000316628945118	15/06/23		500.00	792.02
15/06/23	NWD-416021XXXXXX0831-RH104801-VAPPALASSE RY	0000316607030978	15/06/23	500.00		292.02
15/06/23	UPI-SHIJAD V K-PAYTMQR2810050501010KU01Y II9M3Z@PAYTM-PYTM0123456-316646241623-UP I	0000316646241623	15/06/23	44.00		248.02
15/06/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-316657046949-NA	0000316657046949	15/06/23	239.00		9.02
15/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB I-SBIN0070517-316647874801-UPI	0000316647874801	15/06/23	1.00		8.02
15/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB I-SBIN0070517-316631871334-UPI	0000316631871334	15/06/23		200.00	208.02
15/06/23	UPI-NOORJEHAN UNITAS-Q922557765@YBL-YESB 0YBLUPI-353206291138-NA	0000353206291138	15/06/23	40.00		168.02
15/06/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-353217517791-NA	0000353217517791	15/06/23	30.00		138.02

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-service-tax>.

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



MR GIREESH K S
KANNIYADATH WEST KADUNGALLOOR P
O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK
Address : HDFC BANK LTD
GROUND FLOOR, ATHULYA INFO PARK,
KUSUMAGIRI P.O. COCHIN
City : KOCHI 682030
State : KERALA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KANNIYADATHGIREESH7@GMAIL.COM
Cust ID : 185412592
Account No : 50100491085238 OTHER
A/C Open Date : 22/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

15/06/23	UPI-VIJAYAKUMAR-VIJAYKOTTAYAM93@OKICICI-FDRL0001715-316682732474-UPI	0000316682732474	15/06/23		100.00	238.02
15/06/23	UPI-INNOFIN SOLUTIONS PR-INSTAMOJO.69BD0A7DE9224F79A1B348A34108BEC9@ICICI-ICIC0DC0099-316671048052-PAYMENT FROM PHONE	0000316671048052	15/06/23	199.00		39.02
15/06/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB0YBLUPI-353222414611-NA	0000353222414611	15/06/23	30.00		9.02
15/06/23	UPI-AMAL C A-AMALTHURAVOOR12041996@OKHDFCBANK-HDFC0002711-316664408832-UPI	0000316664408832	15/06/23		300.00	309.02
15/06/23	UPI-ONEDI SMART MOBILITY-ONEDIKSBL6071@FBL-FDRL0001058-316640627981-NA	0000316640627981	15/06/23	60.00		249.02
15/06/23	UPI-MR ABDUL SALAM T E-PAYTM-70578684@PAYTM-PYTM0123456-353288114471-OID202306152052200	0000353288114471	15/06/23	40.00		209.02
16/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-UTIB0000000-353308960692-NA	0000353308960692	16/06/23	63.00		146.02
16/06/23	UPI-ABDUL MANAF K M-1996ABDULMANAF@OKHDFCBANK-HDFC0002711-316775348035-UPI	0000316775348035	16/06/23		2,000.00	2,146.02
16/06/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099-316715151812-NA	0000316715151812	16/06/23	1,037.83		1,108.19
16/06/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SERVICES PRIVATE-KANNIYADATH GIREESH-000318303447	0000000318303447	16/06/23		931.00	2,039.19
16/06/23	UPI-JITHISH K-7034818107@PAYTM-KLGB0040540-316717265025-NA	0000316717265025	16/06/23	100.00		1,939.19
16/06/23	POS 416021XXXXXX0831 KERALA STATE BEV	0000316711641007	16/06/23	950.00		989.19
16/06/23	UPI-MERWIN VINCENT-PAYTM-70437317@PAYTM-PYTM0123456-316777202158-OID202306161136580	0000316777202158	16/06/23	32.00		957.19
16/06/23	UPI-ELDO T A-PAYTM-67944224@PAYTM-PYTM0123456-316789636622-OID202306161955070	0000316789636622	16/06/23	40.00		917.19

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 : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
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 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

16/06/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-316742126333-NA	0000316742126333	16/06/23	30.00		887.19
16/06/23	UPI-NOORJEHAN UNITAS-Q407150132@YBL-YESB 0YBLUPI-316746587931-NA	0000316746587931	16/06/23	35.00		852.19
17/06/23	UPI-MR HIRALAL JENA-Q459899742@YBL-YES B0YBLUPI-353415883238-NA	0000353415883238	17/06/23	38.00		814.19
17/06/23	UPI-ABDUL NASSAR-PAYTM-75925608@PAYTM-PY TM0123456-316825818938-OID20230617152643 0	0000316825818938	17/06/23	35.00		779.19
17/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB I-SBIN0070517-316831173839-UPI	0000316831173839	17/06/23		200.00	979.19
17/06/23	UPI-AMEEN K A-PAYTM-76535901@PAYTM-PYTM0 123456-316880305078-OID202306171813420	0000316880305078	17/06/23	112.00		867.19
17/06/23	UPI-AKHIL K S-9567436942@PAYTM-BKID00085 66-316835864339-NA	0000316835864339	17/06/23	200.00		667.19
17/06/23	UPI-NASSAR K A-PAYTM-68505642@PAYTM-PYTM 0123456-316868698846-OID202306171818440	0000316868698846	17/06/23	186.00		481.19
17/06/23	UPI-YADHU K SURENDRAN-8606424578@PAYTM-S IBL0000610-316837005700-KUPPY CASH	0000316837005700	17/06/23		180.00	661.19
18/06/23	UPI-RAHIN A S-8593904479@YBL-FDRL0001001 -316919945554-PAYMENT FROM PHONE	0000316919945554	18/06/23	100.00		561.19
18/06/23	UPI-MR ABDUL SALAM T E-PAYTM-70578684@PA YTM-PYTM0123456-316971967160-OID20230618 0734330	0000316971967160	18/06/23	40.00		521.19
18/06/23	UPI-SINIL P XAVIER-PAYTM-68359914@PAYTM- PYTM0123456-316959321562-OID202306180751 470	0000316959321562	18/06/23	30.00		491.19
18/06/23	UPI-AKHILESH KUMAR KASHY-8081657919@PAYT M-HDFC0009091-316916995052-NA	0000316916995052	18/06/23	20.00		471.19
18/06/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-353 556176761-OID21300469763@PAY	0000353556176761	18/06/23	15.00		456.19
18/06/23	UPI-VIJAYAKUMAR-VIJAYKOTTAYAM93@OKICICI-	000035353629303	18/06/23		200.00	656.19

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM
 .
 ERNAKULAM 683110
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	FDRL0001715-353533629303-UPI					
18/06/23	UPI-YADHU K SURENDRAN-8606424578@PAYTM-S	0000353535907463	18/06/23	50.00		606.19
	IBL0000610-353535907463-NA					
18/06/23	UPI-JAYAN V S-PAYTM-72496922@PAYTM-PYTM0	0000316944372588	18/06/23	32.00		574.19
	123456-316944372588-OID202306182022180					
19/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS-	0000317009632189	19/06/23	21.00		553.19
	UTIB0000000-317009632189-NA					
19/06/23	UPI-SURYA P V-SURYAPV221993@OKSBI-SBIN00	0000317048467515	19/06/23	100.00		453.19
	70305-317048467515-UPI					
19/06/23	UPI-MANEESH T M-8075016141@PAYTM-SIBL000	0000353601917812	19/06/23	430.00		23.19
	0024-353601917812-NA					
19/06/23	UPI-GAYATHRIDEVI K S-GAYU302629-2@OKSBI	0000317099528848	19/06/23		500.00	523.19
	-SBIN0010667-317099528848-UPI					
19/06/23	UPI-LISSIE MEDICAL INSTI-Q863217623@YBL-	0000353618071732	19/06/23	106.00		417.19
	YESB0YBLUPI-353618071732-NA					
19/06/23	UPI-AHAMMED SANOOP-9746006655@PAYTM-FDRL	0000353622616409	19/06/23	109.00		308.19
	0001012-353622616409-NA					
19/06/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB	0000353641468953	19/06/23	30.00		278.19
	0YBLUPI-353641468953-NA					
20/06/23	UPI-GEETHA-PAYTM-78812276@PAYTM-PYTM0123	0000317171396654	20/06/23	70.00		208.19
	456-317171396654-OID202306200846290					
20/06/23	UPI-UBAID C A-Q074215709@YBL-FDRL0001841	0000353706998987	20/06/23	30.00		178.19
	-353706998987-SENT FROM PAYTM					
20/06/23	UPI-DILEEP K P-Q895450529@YBL-YESB0YBLUP	0000317119641121	20/06/23	90.00		88.19
	I-317119641121-NA					
20/06/23	UPI-NEHA P D-PAYTM-73411704@PAYTM-PYTM01	0000353776005565	20/06/23	50.00		38.19
	23456-353776005565-OID202306201254290					
20/06/23	ACH D- TATTVA FINCORP LIMIT-COKJUNPL2336	0000002677258807	20/06/23	3,432.00		-3,393.81
20/06/23	ACH D- TATTVA FINCORP LIMIT-COKJUNPL2336	0000002677258807	20/06/23		3,432.00	38.19
21/06/23	IMPS-317218768875-PAYTM MONEY LIMITED-IC	0000317218768875	21/06/23		1.00	39.19
	IC-XXXXXXXX2050-FTTRANSFERP2A					
21/06/23	UPI-AMAL C A-AMALTHURAVOOR12041996@OKHDF	0000317214733769	21/06/23		400.00	439.19

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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
21/06/23	CBANK-HDFC0002711-317214733769-UPI UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 17242111562-NA	0000317242111562	101.00		338.19
22/06/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-317353587519-OID202306220724470	0000317353587519	60.00		278.19
22/06/23	UPI-RAJMANI S O MURLIDHA-PAYTM-66668474@ PAYTM-PYTM0123456-317377502109-OID202306 220733540	0000317377502109	40.00		238.19
22/06/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -317314264203-NA	0000317314264203	196.34		41.85
22/06/23	UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000 0046-317367105275-UPI	0000317367105275		10,000.00	10,041.85
22/06/23	UPI-AKHILESH KUMAR KASHY-8081657919@PAYT M-HDFC0009091-353924433354-NA	0000353924433354	10,000.00		41.85
22/06/23	UPI-MAHADEV STORES-GPAY-11181330469@OKBI ZAXIS-UTIB0000000-353942293800-NA	0000353942293800	28.00		13.85
23/06/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522 -317484769867-PAYMENT FROM PHONE	0000317484769867		500.00	513.85
23/06/23	POS 416021XXXXXX0831 SREE NARASIMHA F	0000317401701284	150.00		363.85
23/06/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-317457995265-OID202306230744430	0000317457995265	51.00		312.85
23/06/23	UPI-NOORJEHAN UNITAS-Q997954276@YBL-YESB 0YBLUPI-354004697216-NA	0000354004697216	30.00		282.85
23/06/23	UPI-BOBY ANTONY-PAYTM-68362527@PAYTM-PYT M0123456-317460777825-OID202306231738000	0000317460777825	50.00		232.85
23/06/23	UPI-MAHADEV STORES-GPAY-11181330469@OKBI ZAXIS-UTIB0000000-354049738049-NA	0000354049738049	62.00		170.85
23/06/23	UPI-ARUN P C-8157992335@PAYTM-HDFC000271 1-354040967240-NA	0000354040967240	100.00		70.85
23/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-354043565994-NA	0000354043565994	40.00		30.85
24/06/23	UPI-AKHIL K S-9567436942@YBL-FDRL0001522	0000317528438506		500.00	530.85

HDFC BANK LIMITED

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MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	-317528438506-PAYMENT FROM PHONE					
24/06/23	UPI-GANESH K S-7034860743@PAYTM-SBIN007 0336-317502242810-NA	0000317502242810	24/06/23	200.00		330.85
24/06/23	UPI-HASSAN A-PAYTM-71980797@PAYTM-PYTM01 23456-317563631563-OID202306241624240	0000317563631563	24/06/23	60.00		270.85
24/06/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000 8-317535207175-NA	0000317535207175	24/06/23	228.47		42.38
24/06/23	UPI-JAYAN V S-PAYTM-72496922@PAYTM-PYTM0 123456-317548317666-OID202306242023410	0000317548317666	24/06/23	28.00		14.38
25/06/23	UPI-YADHU K SURENDRAN-8606424578@PAYTM-S IBL0000610-354204313464-NA	0000354204313464	25/06/23		100.00	114.38
25/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-354204998188-NA	0000354204998188	25/06/23	50.00		64.38
26/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-317703677186-NA	0000317703677186	26/06/23	40.00		24.38
26/06/23	UPI-AKHIL K S-9567436942@YBL-HDFC0001518 -354338088617-PAYMENT FROM PHONE	0000354338088617	26/06/23		300.00	324.38
27/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-317804952311-NA	0000317804952311	27/06/23	140.00		184.38
27/06/23	ACH D- CTRAZORPAY-CASHEXXXXM6E0009GI75K	0000002788863317	27/06/23	4,658.00		-4,473.62
27/06/23	ACH D- CTRAZORPAY-CASHEXXXXM6E0009GI75K	0000002788863317	27/06/23		4,658.00	184.38
27/06/23	UPI-VINI K S-VINIBIJOY833@OKAXIS-DLXB000 0046-317828085834-UPI	0000317828085834	27/06/23		630.00	814.38
27/06/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-35448 5916809-PAYMENT FROM PHONE	0000354485916809	27/06/23	630.00		184.38
27/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-317820631355-NA	0000317820631355	27/06/23	70.00		114.38
27/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB I-SBIN0070517-317886405953-UPI	0000317886405953	27/06/23		300.00	414.38
27/06/23	UPI-KRISHNA PRASAD P U-KRISH739062@OKSB	0000317886501131	27/06/23		2,700.00	3,114.38

HDFC BANK LIMITED

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Cust ID : 185412592
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RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
Branch Code : 2711 Product Code : 113

From : 01/01/2023

To : 30/06/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	I-SBIN0070517-317886501131-UPI				
27/06/23	UPI-AKHIL K S-AKHILKS5050-2@OKHDFCBANK-H DFC0001518-317858915154-UPI	0000317858915154	2,700.00		414.38
27/06/23	UPI-SHIJAD V K-PAYTM-68392460@PAYTM-PYTM 0123456-317868822290-OID202306271905240	0000317868822290	64.00		350.38
27/06/23	UPI-NOORJEHAN UNITAS-Q407150132@YBL-YESB 0YBLUPI-317841196247-NA	0000317841196247	100.00		250.38
27/06/23	UPI-HASSANA-Q272240673@YBL-YESB0YBLUPI-3 54449814099-NA	0000354449814099	20.00		230.38
28/06/23	UPI-AMJAD ALI-PAYTM-66644097@PAYTM-PYTM0 123456-317958063875-OID202306280841020	0000317958063875	52.00		178.38
28/06/23	UPI-MAJEED C M-PAYTM-67995079@PAYTM-PYTM 0123456-354555973303-OID202306281448320	0000354555973303	70.00		108.38
28/06/23	UPI-PF P4-Q580391396@YBL-YESB0YBLUPI-317 929340615-NA	0000317929340615	100.00		8.38
28/06/23	UPI-AKHIL K S-9567436942@YBL-HDFC0001518 -354567191839-PAYMENT FROM PHONE	0000354567191839		100.00	108.38
28/06/23	UPI-BOBY ANTONY-PAYTM-68362527@PAYTM-PYT M0123456-317967604395-OID202306281610380	0000317967604395	50.00		58.38
28/06/23	UPI-GANESH K S-GKS03641@OKSBI-SBIN00703 36-317924170432-UPI	0000317924170432		6,528.00	6,586.38
28/06/23	UPI-BALAKRISHNAN P-BALAHERO04@OKSBI-SBI N0018247-317985889047-UPI	0000317985889047	6,000.00		586.38
28/06/23	UPI-ANEER V A-Q407316718@YBL-YESB0YBLUPI -317941524762-NA	0000317941524762	97.00		489.38
29/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-318008454834-NA	0000318008454834	29.00		460.38
29/06/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-318051120849-OID202306290735340	0000318051120849	52.00		408.38
29/06/23	UPI-RAMASAMY P-9952318346@PAYTM-CNRB0000 033-318010222086-NA	0000318010222086	20.00		388.38
29/06/23	UPI-AJIT KUMAR SAROJ-PAYTM-66598509@PAYT	0000354672286332	160.00		228.38

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: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



Account Branch : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

	M-PYTM0123456-354672286332-OID2023062916 08040					
29/06/23	UPI-RAMASAMY P-RAMS4311@OKHDFCBANK-CNRB0 000033-318009638735-UPI	0000318009638735	29/06/23		140.00	368.38
29/06/23	UPI-AKHIL K S-9567436942@YBL-HDFC0001518 -354608669796-PAYMENT FROM PHONE	0000354608669796	29/06/23		700.00	1,068.38
29/06/23	UPI-ANEER V A-Q407316718@YBL-YESB0YBLUPI -318042369781-NA	0000318042369781	29/06/23	54.00		1,014.38
29/06/23	UPI-SREE NARASIMHA FUELS-PAYTM-67531068@ PAYTM-PYTM0123456-354668606838-OID202306 292039570	0000354668606838	29/06/23	150.00		864.38
29/06/23	UPI-GANESH K S-GKS03641@OKSBI-SBIN00703 36-318063844024-UPI	0000318063844024	29/06/23		150.00	1,014.38
30/06/23	UPI-MUHAMMAD K P-PAYTM-60050345@PAYTM-PY TM0123456-318174074430-OID20230630001958 0	0000318174074430	30/06/23	60.00		954.38
30/06/23	UPI-NOORUDHEENAA-PAYTM-68452735@PAYTM-PY TM0123456-318152413299-OID20230630002203 0	0000318152413299	30/06/23	45.00		909.38
30/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-354707142089-NA	0000354707142089	30/06/23	25.00		884.38
30/06/23	UPI-WWW MPOKKET COM-MPOKKET.PAYU@HDFCBAN K-HDFC0000499-354707449848-NA	0000354707449848	30/06/23	212.30		672.08
30/06/23	NWD-416021XXXXXX0831-10051003-ERNAKULAM	0000318110535863	30/06/23	300.00		372.08
30/06/23	UPI-NASAR V S-Q977566580@YBL-YESB0YBLU PI-318112869805-NA	0000318112869805	30/06/23	66.00		306.08
30/06/23	UPI-NETAMBIT-GPAY-11164938041@OKBIZAXIS- UTIB0000000-354719230372-NA	0000354719230372	30/06/23	42.00		264.08
30/06/23	UPI-PALARAM CHIPS AND BA-PAYTM-66905818@ PAYTM-PYTM0123456-354726149967-OID202306	0000354726149967	30/06/23	38.00		226.08

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 : INFO PARK
 Address : HDFC BANK LTD
 GROUND FLOOR, ATHULYA INFO PARK,
 KUSUMAGIRI P.O. COCHIN
 City : KOCHI 682030
 State : KERALA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KANNYADATHGIREESH7@GMAIL.COM
 Cust ID : 185412592
 Account No : 50100491085238 OTHER
 A/C Open Date : 22/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030
 Branch Code : 2711 Product Code : 113

MR GIREESH K S
 KANNIYADATH WEST KADUNGALLOOR P
 O MUPPATHADAM S.O ERNAKULAM

ERNAKULAM 683110
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 30/06/2023

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
30/06/23	301730240 UPI-AMEEN K A-PAYTM-76535901@PAYTM-PYTM0 123456-318186553828-OID202306301753560	0000318186553828	30/06/23	38.00		188.08
30/06/23	UPI-AKHIL K S-9567436942@YBL-HDFC0001518 -354757172117-PAYMENT FROM PHONE	0000354757172117	30/06/23		200.00	388.08
30/06/23	UPI-PATHINARUPARA FUELS-Q834502581@YBL-Y ESB0YBLUPI-354735243153-NA	0000354735243153	30/06/23	150.00		238.08
30/06/23	UPI-VAISAKH T R-PAYTM-70115497@PAYTM-PYT M0123456-318160291596-OID202306301942100	0000318160291596	30/06/23	65.00		173.08
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		24.00	197.08

STATEMENT SUMMARY :-

Opening Balance
19,872.42

Dr Count
1076

Cr Count
274

Debits
1,145,176.97

Credits
1,125,501.63

Closing Bal
197.08

Generated On: 01-Jul-2023 21:27

Generated By:
185412592

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:32AAACH2702H1Z9

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