

Account Branch : TECHNOPARK
 Address : PADMANABHAM, CLUB HOUSE ROAD,
 TECHNOPARK,KARIAVATTOM PO
 KAZHAKKOOTTA
 City : TRIVANDRUM 695581
 State : KERALA
 Phone no. : 98956 63333
 OD Limit : 0.00
 Currency : INR
 Email : ANILDENNISON@GMAIL.COM
 Cust ID : 116309435
 Account No : 50100248148619 OTHER
 A/C Open Date : 14/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000683 MICR : 695240004
 Branch Code : 683 Product Code : 161

MR ANIL DENNISON D
 BABU SADAN ATHIYANNUR (PART)

TRIVANDRUM 695524
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 16/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/02/20	UPI-VIJESH C-VIJESH.1676-1@OKSBI-SBIN00 70029-003310618293-UPI	0000003310775548	02/02/20		1,500.00	1,537.02
03/02/20	POS 541919XXXXXX1619 PRS HOSPITAL	0000000000001919	03/02/20	565.00		972.02
03/02/20	POS 541919XXXXXX1619 PRS HOSPITAL	0000000000002657	03/02/20	300.00		672.02
03/02/20	CASH DEP KARAMANA	0000000000000000	03/02/20		3,600.00	4,272.02
03/02/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	0000000000011847	03/02/20	270.00		4,002.02
03/02/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK ARA	0000003412003375	03/02/20	1,500.00		2,502.02
03/02/20	UPI-XXXXXX3397-SYNB0004028-003413843205- UPI	0000003413282891	03/02/20	1,800.00		702.02
03/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003413482577-REWARDED FOR PAYIN	0000003413305731	03/02/20		10.00	712.02
03/02/20	UPI-XXXXXX3397-SYNB0004028-003415471947- UPI	0000003415168222	03/02/20	500.00		212.02
04/02/20	POS REF 541919*****1619-02/04 ST MARYS	0000000000000000	04/02/20		1.88	213.90
04/02/20	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0 070544-003514235019-UPI	0000003514146109	04/02/20		2,000.00	2,213.90
04/02/20	POS 541919XXXXXX1619 AMAZON	0000R98488379432	04/02/20	249.00		1,964.90
04/02/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK ARA	0000003518021010	04/02/20	700.00		1,264.90
05/02/20	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000230800180	05/02/20	1,106.92		157.98
05/02/20	UPI-AMAL C R-AMALAMBADIK95-2@OKHDFCBANK- HDFC0000683-003617740281-SUMA ASKED	0000003617174873	05/02/20		100.00	257.98
05/02/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK ARA	0000003618004876	05/02/20	200.00		57.98
05/02/20	CRV POS 541919*****1619 ST MARYS RV M F	0000000000000000	05/02/20		2.03	60.01
10/02/20	CASH DEP KARAMANA	0000000000000000	10/02/20		2,500.00	2,560.01
10/02/20	NWD-541919XXXXXX1619-70502035-NEYYATTINK ARA	0000004111016511	10/02/20	200.00		2,360.01
10/02/20	POS 541919XXXXXX1619 BHAVANA TEXTILE	0000000000554612	10/02/20	551.00		1,809.01

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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TRIVANDRUM 695524
 KERALA INDIA

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To : 16/03/2020

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10/02/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	0000000000012472	10/02/20	200.00		1,609.01
10/02/20	UPI-AMAL C R-AMALAMBADIK95-2@OKHDFCBANK- HDFC0000683-004113248014-SUMAKKU KODUKKA NAM	0000004113299800	10/02/20	100.00		1,509.01
10/02/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK ARA	0000004114011412	10/02/20	1,500.00		9.01
11/02/20	CASH DEPOSIT-541919XXXXXX1619-M G ROAD - TRIVANDRUM	0000000000005801	11/02/20		3,000.00	3,009.01
11/02/20	POS 541919XXXXXX1619 KERALA STATE M A	0000000000006516	11/02/20	850.00		2,159.01
12/02/20	POS 541919XXXXXX1619 S S SUPER MARKET	0000000000044865	12/02/20	386.00		1,773.01
12/02/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	0000000000012721	12/02/20	500.00		1,273.01
13/02/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	0000000000012791	13/02/20	1,000.00		273.01
13/02/20	CASH DEP KARAMANA	0000000000000000	13/02/20		29,500.00	29,773.01
13/02/20	NWD-541919XXXXXX1619-70502035-NEYYATTINK ARA	0000004410031539	13/02/20	1,000.00		28,773.01
13/02/20	POS 541919XXXXXX1619 PRS HOSPITAL	0000000000002185	13/02/20	710.00		28,063.01
13/02/20	POS 541919XXXXXX1619 PRS HOSPITAL	0000000000000506	13/02/20	1,162.50		26,900.51
13/02/20	POS 541919XXXXXX1619 PRS HOSPITAL	0000000000010312	13/02/20	10,000.00		16,900.51
13/02/20	CRV POS 541919*****1619 ST MARYS RVM FU	0000000000000000	13/02/20		1.50	16,902.01
13/02/20	UPI-ARUN RS-ARUN1819@OKSBI-SBIN0070544- 004421065816-UPI	0000004421239598	13/02/20		20,000.00	36,902.01
13/02/20	POS 541919XXXXXX1619 PRS HOSPITAL	0000000000005791	13/02/20	35,000.00		1,902.01
14/02/20	CASH DEP KARAMANA	0000000000000000	14/02/20		7,000.00	8,902.01
14/02/20	NWD-541919XXXXXX1619-70502035-NEYYATTINK ARA	0000004513019971	14/02/20	1,000.00		7,902.01
14/02/20	CRV POS 541919*****1619 ST MARYS RVM FU	0000000000000000	14/02/20		3.75	7,905.76
15/02/20	NWD-541919XXXXXX1619-70502035-NEYYATTINK ARA	0000004612030273	15/02/20	1,000.00		6,905.76
15/02/20	POS 541919XXXXXX1619 PRS HOSPITAL	0000000000010411	15/02/20	4,300.00		2,605.76
15/02/20	CRV POS 541919*****1619 ST MARYS RVM FU	0000000000000000	15/02/20		7.50	2,613.26
16/02/20	NWD-541919XXXXXX1619-70502004-THIRUVANAN THA	0000004707017599	16/02/20	200.00		2,413.26

HDFC BANK LIMITED

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TRIVANDRUM 695524
 KERALA INDIA

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16/02/20	POS 541919XXXXXX1619 S S SUPER MARKET	0000000000023596	16/02/20	109.00		2,304.26
16/02/20	NWD-541919XXXXXX1619-70502004-THIRUVANAN THA	0000004712003008	16/02/20	500.00		1,804.26
17/02/20	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0 070544-004811869602-UPI	0000004811344047	17/02/20	1,000.00		804.26
17/02/20	NWD-541919XXXXXX1619-70502004-THIRUVANAN THA	0000004816012369	17/02/20	800.00		4.26
18/02/20	UPI-ARUN RS-ARUN1819@OKSBI-SBIN0070544- 004913607214-UPI	0000004913029599	18/02/20		21,000.00	21,004.26
18/02/20	POS 541919XXXXXX1619 PRS HOSPITAL	0000000000005918	18/02/20	10,138.00		10,866.26
18/02/20	POS 541919XXXXXX1619 PRS HOSPITAL PVT	0000000000016054	18/02/20	1,438.50		9,427.76
18/02/20	NWD-541919XXXXXX1619-70502017-NEYATTINK ARA	0000004919001756	18/02/20	1,000.00		8,427.76
18/02/20	POS 541919XXXXXX1619 ROYAL BLUE HOTEL	0000000000130437	18/02/20	150.00		8,277.76
18/02/20	UPI-XXXXXX0358-YESB0CMSNOC-004923223171- UPI	0000004923884280	19/02/20	5,200.00		3,077.76
18/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004923053342-REWARDED FOR PAYIN	0000004923884835	19/02/20		10.00	3,087.76
18/02/20	UPI-VIJI SASI DHARAN J S-VIJIALAJ77194@ OKHDFCBANK-HDFC0000683-004923237503-UPI	0000004923901199	19/02/20	1,000.00		2,087.76
18/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004923105659-REWARDED FOR PAYIN	0000004923901459	19/02/20		10.00	2,097.76
19/02/20	NWD-541919XXXXXX1619-93825453-THIRUVANAN THA	0000005018008901	19/02/20	500.00		1,597.76
19/02/20	NWD-541919XXXXXX1619-70502017-NEYATTINK ARA	0000005020029079	19/02/20	1,000.00		597.76
20/02/20	POS 541919XXXXXX1619 KERALA STATE M A	0000000000006749	20/02/20	520.00		77.76
22/02/20	IMPS-005314037617-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB20022IAHRS	0000005314037617	22/02/20		4,599.00	4,676.76
22/02/20	NWD-541919XXXXXX1619-70502017-NEYATTINK ARA	0000005318025095	22/02/20	700.00		3,976.76
22/02/20	NWD-541919XXXXXX1619-70502017-NEYATTINK	0000005318018844	22/02/20	300.00		3,676.76

HDFC BANK LIMITED

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

MR ANIL DENNISON D
BABU SADAN ATHIYANNUR (PART)

TRIVANDRUM 695524
KERALA INDIA

JOINT HOLDERS :

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Address : PADMANABHAM, CLUB HOUSE ROAD,
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City : TRIVANDRUM 695581
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Branch Code : 683 Product Code : 161

Nomination : Registered

From : 01/02/2020

To : 16/03/2020

Statement of account

	ARA					
22/02/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK	0000005318021320	22/02/20	300.00		3,376.76
	ARA					
23/02/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK	0000005409012086	23/02/20	300.00		3,076.76
	ARA					
23/02/20	POS 541919XXXXXX1619 R S BROTHERS SUP	0000000000002657	23/02/20	624.00		2,452.76
23/02/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK	0000005419004152	23/02/20	200.00		2,252.76
	ARA					
24/02/20	POS 541919XXXXXX1619 LAKSHMI PETROLEU	0000000000005450	24/02/20	500.00		1,752.76
24/02/20	CASH DEP KARAMANA	0000000000000000	24/02/20		4,500.00	6,252.76
24/02/20	POS 541919XXXXXX1619 S S SUPER MARKET	00000000000066950	24/02/20	199.00		6,053.76
24/02/20	NWD-541919XXXXXX1619-93825453-THIRUVANAN	0000005511009552	24/02/20	500.00		5,553.76
	THA					
24/02/20	NWD-541919XXXXXX1619-RH121401-TRIVANDRUM	0000005512008241	24/02/20	4,500.00		1,053.76
25/02/20	FEE-ATM CASH(2TXN)22/02/20-AOR2005626956	AOR2005626956869	25/02/20	47.60		1,006.16
	869					
25/02/20	FEE-ATM CASH(2TXN)23/02/20-AOR2005627325	AOR2005627325078	25/02/20	47.60		958.56
	078					
25/02/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	0000000000013802	25/02/20	250.00		708.56
25/02/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK	0000005619027166	25/02/20	500.00		208.56
	ARA					
26/02/20	FEE-ATM CASH(2TXN)24/02/20-AOR2005727733	AOR2005727733255	26/02/20	47.60		160.96
	255					
26/02/20	IMPS-005713933248-CAMDEN TOWN TECHNOLO-H	0000005713933248	26/02/20		1.00	161.96
	DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
26/02/20	CRV POS 541919*****1619 LAKSHMI PETROLE	0000000000000000	26/02/20		3.75	165.71
27/02/20	FEE-ATM CASH(1TXN)26/02/20-AOR2005829820	AOR2005829820533	27/02/20	23.80		141.91
	533					
27/02/20	BRN CASH TXN CHGS INCL GST 240220-MIR200	MIR2005830093152	27/02/20	141.91		0.00
	5830093152					
27/02/20	UPI-VIJI SASI DHARAN J S-VIJIJALAJ77194@	0000005820513248	27/02/20		1,000.00	1,000.00

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Statement of account

	OKHDFCBANK-HDFC0000683-005820056470-VIJI					
27/02/20	CRV POS 541919*****1619 ST MARYS RVM FU	0000000000000000	27/02/20		1.88	1,001.88
27/02/20	POS 541919XXXXXX1619 KERALA STATE M A	00000000000006968	27/02/20	820.00		181.88
28/02/20	BRN CASH TXN CHGS INCL GST 240220-MIR200 5831161787	MIR2005831161787	28/02/20	36.60		145.28
28/02/20	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0 070544-005919161381-UPI	0000005919557154	28/02/20		1,000.00	1,145.28
28/02/20	NWD-541919XXXXXX1619-93825453-THIRUVANAN THA	0000005919021320	28/02/20	1,000.00		145.28
29/02/20	IMPS-006012743085-MANAPPURAM FINANCE L-H DFC-XXXXXXXX4743-ANIL DENNISAN	0000006012743085	29/02/20		2,000.00	2,145.28
29/02/20	NWD-541919XXXXXX1619-70325002-NEYATTINK ARA	0000006014019951	29/02/20	1,000.00		1,145.28
29/02/20	UPI-VIJI SASI DHARAN J S-VIJIJALAJ77194@ OKHDFCBANK-HDFC0000683-006015725783-UPI	0000006015478219	29/02/20	1,000.00		145.28
29/02/20	FEE-ATM NON CASH(1TXN)28/02/20-AOR200603 3792988	AOR2006033792988	29/02/20	10.13		135.15
01/03/20	IMPS-006118159397-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-EMXKYQ1JMEHJLE	0000006118159397	01/03/20		1.50	136.65
01/03/20	POS 541919XXXXXX1619 RAZ*EQX ANALYTIC	0000000000265871	01/03/20	1.00		135.65
02/03/20	IMPS-006210030793-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000006210030793	02/03/20		1.00	136.65
02/03/20	.NWD DECCHG 27/02/20 CARDEND 1619 280220 -MIR2006135599744	MIR2006135599744	02/03/20	29.75		106.90
02/03/20	FEE-ATM CASH(2TXN)29/02/20-AOR2006236283 245	AOR2006236283245	02/03/20	47.60		59.30
03/03/20	UPI-ARUN RS-ARUN1819@OKSBI-SBIN0070544- 006310350618-TRANSFER	0000006310822704	03/03/20		1,450.00	1,509.30
03/03/20	IMPS-006311548342-A/C VALIDATION BY ME-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000006311548342	03/03/20		1.00	1,510.30
03/03/20	IMPS-006311173948-RAZORPAY SOFTWARE PV-H	0000006311173948	03/03/20		4,000.00	5,510.30

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	DFC-XXXXXXXXXX0070-CASHBEAN FUND					
	TRANSF					
	ER					
03/03/20	POS 541919XXXXXX1619 S S SUPER MARKET	0000000000046875	03/03/20	455.00		5,055.30
03/03/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK	0000006319022398	03/03/20	500.00		4,555.30
	ARA					
03/03/20	CRV POS 541919*****1619 RAZ*EQX ANALYTI	0000000000000000	03/03/20		1.00	4,556.30
04/03/20	ATW-541919XXXXXX1619-COTRV001-TRIVANDRUM	0000000000001642	04/03/20	4,500.00		56.30
04/03/20	CASH DEPOSIT-541919XXXXXX1619-M G ROAD -	0000000000001670	04/03/20		500.00	556.30
	TRIVANDRUM					
04/03/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK	0000006417024254	04/03/20	500.00		56.30
	ARA					
05/03/20	UPI-AMAL C R-AMALAMBADIK95-2@OKHDFCBANK-	0000006511389504	05/03/20		100.00	156.30
	HDFC0000683-006511748297-UPI					
06/03/20	IMPS-006614284047-SI CREVA CAPITAL SER-H	0000006614284047	06/03/20		1.00	157.30
	DFC-XXXXXXX6313-PENNYDROP					
06/03/20	IMPS-006614284739-SI CREVA CAPITAL SER-H	0000006614284739	06/03/20		3,197.60	3,354.90
	DFC-XXXXXXX0276-FASTCASHDISBURSAL					
06/03/20	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0	0000006614918007	06/03/20	500.00		2,854.90
	070544-006614452045-UPI					
06/03/20	POS 541919XXXXXX1619 AMAZON	0000R98592928477	06/03/20	219.00		2,635.90
06/03/20	UPI-AMAL C R-AMALAMBADIK95-2@OKHDFCBANK-	0000006615037607	06/03/20	100.00		2,535.90
	HDFC0000683-006615599747-THANKS BHAYYA					
06/03/20	NWD-541919XXXXXX1619-04478138-TRIVANDRUM	0000006618020832	06/03/20	1,000.00		1,535.90
07/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000672574982	07/03/20		10.00	1,545.90
	00553-006702107034-REWARDED FOR PAYIN					
07/03/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	0000000000014511	07/03/20	400.00		1,145.90
07/03/20	IMPS-006709246009-MANAPPURAM FINANCE L-H	0000006709246009	07/03/20		22,500.00	23,645.90
	DFC-XXXXXXX4743-ANIL DENNISON					
07/03/20	NWD-541919XXXXXX1619-93825453-THIRUVANAN	0000006710003099	07/03/20	500.00		23,145.90
	THA					
07/03/20	IMPS-006716852784-MONEED TECHNICAL DIS-H	0000006716852784	07/03/20		4,180.00	27,325.90

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 ANIL DENNISON D
BABU SADAN ATHIYANNUR (PART)

TRIVANDRUM 695524
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TECHNOPARK
Address : PADMANABHAM, CLUB HOUSE ROAD,
TECHNOPARK,KARIAVATTOM PO
KAZHAKKOOTTA
City : TRIVANDRUM 695581
State : KERALA
Phone no. : 98956 63333
OD Limit : 0.00
Currency : INR
Email : ANILDENNISON@GMAIL.COM
Cust ID : 116309435
Account No : 50100248148619 OTHER
A/C Open Date : 14/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000683 MICR : 695240004
Branch Code : 683 Product Code : 161

From : 01/02/2020

To : 16/03/2020

Statement of account

	DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW					
07/03/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-006717329268-KISSH TLOANEMIDUESP	0000006717592203	07/03/20	4,090.45		23,235.45
07/03/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK ARA	0000006719017355	07/03/20	500.00		22,735.45
08/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006812556911-REWARDED FOR PAYIN	0000006812182120	08/03/20		10.00	22,745.45
09/03/20	POS 541919XXXXXX1619 LAKSHMI PETROLEU	00000000000007153	09/03/20	500.00		22,245.45
09/03/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK ARA	0000006911028304	09/03/20	10,000.00		12,245.45
09/03/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK ARA	0000006911032366	09/03/20	10,000.00		2,245.45
09/03/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK ARA	0000006911028701	09/03/20	500.00		1,745.45
09/03/20	AKARA CAPITAL -1991913	0000003099638185	09/03/20		1,000.00	2,745.45
09/03/20	POS 541919XXXXXX1619 AMAZON	0000S98603085584	09/03/20	399.00		2,346.45
09/03/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK ARA	0000006918020113	09/03/20	500.00		1,846.45
10/03/20	POS 541919XXXXXX1619 SHAREIT TECHNOL	00000000000136627	10/03/20	117.00		1,729.45
10/03/20	IMPS-007013082304-INSTANT PAY INDIA LI-H DFC-XXXXXXX3340-9867182260	0000007013082304	10/03/20		1.00	1,730.45
10/03/20	POS 541919XXXXXX1619 TNSTCLTD	0000SF8606060808	10/03/20	935.00		795.45
11/03/20	IMPS-007112312738-SI CREVA CAPITAL SER-H DFC-XXXXXXX0276-FASTCASHDISBURSAL	0000007112312738	11/03/20		4,277.70	5,073.15
11/03/20	POS 541919XXXXXX1619 TNSTCLTD	0000SF8608706584	11/03/20	990.00		4,083.15
11/03/20	IMPS-007113458453-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-POT158391262263B226756	0000007113458453	11/03/20		3,056.00	7,139.15
11/03/20	POS 541919XXXXXX1619 RETNAKALA FASHIO	0000000000024734	11/03/20	6,850.00		289.15
11/03/20	POS REF 541919*****1619-03/10 ST MARYS	0000000000000000	11/03/20		3.00	292.15
11/03/20	CRV POS 541919*****1619 LAKSHMI PETROLE	0000000000000000	11/03/20		3.75	295.90
12/03/20	POS 541919XXXXXX1619 S S SUPER MARKET	0000000000033818	12/03/20	203.00		92.90

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 : TECHNOPARK
 Address : PADMANABHAM, CLUB HOUSE ROAD,
 TECHNOPARK,KARIAVATTOM PO
 KAZHAKKOOTA
 City : TRIVANDRUM 695581
 State : KERALA
 Phone no. : 98956 63333
 OD Limit : 0.00
 Currency : INR
 Email : ANILDENNISON@GMAIL.COM
 Cust ID : 116309435
 Account No : 50100248148619 OTHER
 A/C Open Date : 14/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000683 MICR : 695240004
 Branch Code : 683 Product Code : 161

MR ANIL DENNISON D
 BABU SADAN ATHIYANNUR (PART)

TRIVANDRUM 695524
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 16/03/2020

Statement of account

12/03/20	UPI-ARUN RS-ARUN1819@OKSBI-SBIN0070544-007216192934-UPI	0000007216092987	12/03/20		5,000.00	5,092.90
12/03/20	POS 541919XXXXXX1619 RAZ*MONEED TECHN	0000000000298854	12/03/20	5,000.00		92.90
12/03/20	IMPS-007218688297-MONEED TECHNICAL DIS-H	0000007218688297	12/03/20		6,368.00	6,460.90
	DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW					
12/03/20	POS 541919XXXXXX1619 RAZ*MICROCARD IN	0000000000433126	12/03/20	4,075.93		2,384.97
12/03/20	IMPS-007222039108-RAZORPAY 390-HDFC-XXXX	0000007222039108	12/03/20		3,056.00	5,440.97
	XXXX6751-ERNN9Z8ZNVNPAF					
12/03/20	POS 541919XXXXXX1619 PAYTM	0000000000124309	12/03/20	4,648.85		792.12
13/03/20	IMPS-007309707836-PC FINANCIAL SERVICE-H	0000007309707836	13/03/20		6,000.00	6,792.12
	DFC-XXXXXXXX0981-200302010279173454A2003					
	12020560433737A158407 CF					
14/03/20	NWD-541919XXXXXX1619-09130002-NAGAPATTIN	0000007407319813	14/03/20	3,000.00		3,792.12
	AM					
15/03/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	000000000014777	15/03/20	400.00		3,392.12
15/03/20	POS 541919XXXXXX1619 EQX ANALYTICS PV	0000000000449152	15/03/20	1,261.00		2,131.12
15/03/20	POS 541919XXXXXX1619 AMAZON	0000S98623384504	16/03/20	399.00		1,732.12
16/03/20	POS 541919XXXXXX1619 AMAZON	0000S98624628768	16/03/20	780.00		952.12
16/03/20	UPI-AMAL C R-AMALAMBADIK95-2@OKHDFCBANK-	0000007614331015	16/03/20		50.00	1,002.12
	HDFC0000683-007614219615-UPI					
16/03/20	UPI-ARUN RS-ARUN1819@OKSBI-SBIN0070544-	0000007614337244	16/03/20	250.00		752.12
	007614225249-UPI					
16/03/20	IMPS-007615830309-A/C VALIDATION BY ME-H	0000007615830309	16/03/20		1.00	753.12
	DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
16/03/20	NWD-541919XXXXXX1619-70502017-NEYYATTINK	0000007618018415	16/03/20	500.00		253.12
	ARA					
16/03/20	POS 541919XXXXXX1619 LAKSHMI PETROLEU	0000000000006854	16/03/20	250.00		3.12

STATEMENT SUMMARY :-

Opening Balance
37.02

Dr Count
101

Cr Count
52

Debits
168,155.74

Credits
168,121.84

Closing Bal
3.12

HDFC BANK LIMITED

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MR ANIL DENNISON D
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TRIVANDRUM 695524
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Branch Code : 683 Product Code : 161

From : 01/02/2020

To : 16/03/2020

Statement of account

Generated On: 17-Mar-2020 14:33

**Generated By:
116309435**

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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