



Account Branch : KATTAPPANA
 Address : GROUND FLOOR, DOOR NO. V/248-A1,
 E M BABY ARCADE(MADEIRA RESIDENCY),
 ERATTAYAR ROAD,KATTAPPANA P.O.,
 City : KATTAPPANA 685508
 State : KERALA
 Phone no. : 9895663333
 OD Limit : 0.00
 Currency : INR
 Email : ARUN8342@GMAIL.COM
 Cust ID : 126817417
 Account No : 50100261525395 OTHER
 A/C Open Date : 21/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004681 MICR : 685240202
 Branch Code : 4681 Product Code : 161

MR ARUN M
 S/O JINUMOL, KALAPURACKAL
 KOOKKALAR,UDUMBANCHOLA
 NEAR SN TEMPLE
 IDUKKI 685554
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/20	HDB SAL PAID MAY 20	0000005313974842	01/06/20		11,253.00	11,253.00
01/06/20	ZP5A701D8033015/ZAAMMOBIKWIK	0000201530151107	01/06/20	800.00		10,453.00
01/06/20	ZP90B3CA66FBE5/ZAAMMOBIKWIK	0000201530389526	01/06/20	500.00		9,953.00
02/06/20	ZP5A70BF0ADFDE5/ZAAMMOBIKWIK	0000201540581526	02/06/20	1,000.00		8,953.00
02/06/20	ZP5A7158698B778/ZAAMMOBIKWIK	0000201540898042	02/06/20	600.00		8,353.00
02/06/20	IMPS-015418328354-JOYEL-UBIN-XXXXXXXXXX 7448-CR	0000015418328354	02/06/20	5,300.00		3,053.00
02/06/20	REV-IMPS-015418328354-JOYEL-UBIN-XXXXXX XXXX7448-CR	0000015418328354	02/06/20		5,300.00	8,353.00
02/06/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-015421227973-UPI	0000015421339967	02/06/20	51.00		8,302.00
03/06/20	IMPS-015510354871-BIBIN-FDRL-XXXXXXXXXX0 742-CR	0000015510354871	03/06/20	5,300.00		3,002.00
03/06/20	20200603099091438504/PAYTMWALLETLOADING	0000201552012278	03/06/20	25.00		2,977.00
05/06/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008296910157	05/06/20	2,000.00		977.00
05/06/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008296910157	05/06/20		2,000.00	2,977.00
05/06/20	ACH D- BDDMINBFC-TIED3945299	0000008405389064	05/06/20	4,615.00		-1,638.00
05/06/20	ACH D- BDDMINBFC-TIED3945299	0000008405389064	05/06/20		4,615.00	2,977.00
06/06/20	.ACH DEBIT RETURN CHARGES 050520 050520- MIR2015775192893	MIR2015775192893	06/06/20	595.00		2,382.00
06/06/20	.ACH DEBIT RETURN CHARGES 050520 050520- MIR2015775192903	MIR2015775192903	06/06/20	595.00		1,787.00
06/06/20	.ACH DEBIT RETURN CHARGES 130520 130520- MIR2015775178633	MIR2015775178633	06/06/20	595.00		1,192.00
06/06/20	.ACH DEBIT RETURN CHARGES 200520 200520- MIR2015775195891	MIR2015775195891	06/06/20	595.00		597.00
06/06/20	.ACH DEBIT RETURN CHARGES 270320 270320- MIR2015775189385	MIR2015775189385	06/06/20	2.53		594.47
06/06/20	.ACH DEBIT RETURN CHARGES 290220 290220- MIR2015775189397	MIR2015775189397	06/06/20	2.16		592.31

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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06/06/20	.ACH DEBIT RETURN CHARGES 300420 300420-MIR2015775341326	MIR2015775341326	06/06/20	592.31		0.00
12/06/20	ACH D- BDDMINBFC-TIED3998852	0000008578944986	12/06/20	4,615.00		-4,615.00
12/06/20	ACH D- BDDMINBFC-TIED3998852	0000008578944986	12/06/20		4,615.00	0.00
23/06/20	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT FUND ORGANIZATIO-ARUN M-SBIN420175960818	SBIN420175960818	23/06/20		13,948.00	13,948.00
23/06/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7142	IB23160032356285	23/06/20	4,427.00		9,521.00
23/06/20	UPI-XXXXXX0635-ESMF0001107-017519499058- UPI	0000017519799217	23/06/20	2,000.00		7,521.00
24/06/20	UPI-ABHIJITH K ANIL-ABHIJITHKANIL10-2@OK HDFCBANK-UBIN0567035-017615467850-UPI	0000017615840008	24/06/20	1,374.00		6,147.00
25/06/20	UPI-ABHIJITH K ANIL-ABHIJITHKANIL10-1@OKH DFCBANK-HDFC0000071-017712747278-UPI	0000017712079580	25/06/20		20.00	6,167.00
25/06/20	109884588520/CCABAJAJALLIANZGENIN	0000201775957655	25/06/20	3,774.00		2,393.00
25/06/20	.IMPS P2P 015510354871#03/06/2020 030620 -MIR2017610291311	MIR2017610291311	25/06/20	5.95		2,387.05
25/06/20	.ACH DEBIT RETURN CHARGES 050620 050620-MIR2017610288789	MIR2017610288789	25/06/20	595.00		1,792.05
25/06/20	.ACH DEBIT RETURN CHARGES 050620 050620-MIR2017610288779	MIR2017610288779	25/06/20	595.00		1,197.05
25/06/20	.ACH DEBIT RETURN CHARGES 120620 120620-MIR2017610298123	MIR2017610298123	25/06/20	595.00		602.05
25/06/20	.ACH DEBIT RETURN CHARGES 300420 300420-MIR2017610302705	MIR2017610302705	25/06/20	2.66		599.39
25/06/20	.ACH DEBIT RETURN CHARGES 300520 300520-MIR2017610302718	MIR2017610302718	25/06/20	595.00		4.39
27/06/20	UPI-FEBIN M VARGHESE-FEBINMVARGHESE96@O KSBI-SBIN0070216-017909057452-B	0000001799195259	27/06/20		17.00	21.39
27/06/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7142	BB27094510460890	27/06/20	21.00		0.39
30/06/20	ACH D- BDDMINBFC-TIED4195542	0000008947775076	30/06/20	4,615.00		-4,614.61
30/06/20	ACH D- BDDMINBFC-TIED4195542	0000008947775076	30/06/20		4,615.00	0.39
30/06/20	HDB SAL PAID JUNE 20	0000006301594035	30/06/20		11,287.00	11,287.39

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30/06/20	UPI-XXXXXX0635-ESMF0001107-018221638110- UPI	0000018221312858	30/06/20	1,000.00		10,287.39
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		10.00	10,297.39
01/07/20	IMPS-018309370110-JOYEL-UBIN-XXXXXXXXXXXX 7448-CR	0000018309370110	01/07/20	3,000.00		7,297.39
01/07/20	REV-IMPS-018309370110-JOYEL-UBIN-XXXXXXX XXXX7448-CR	0000018309370110	01/07/20		3,000.00	10,297.39
01/07/20	UPI-XXXXXX2233-SBIN0070216-018312221781- UPI	0000018312672176	01/07/20	500.00		9,797.39
01/07/20	UPI-XXXXXX7448-UBIN0542342-018312321280- UPI	0000018312793429	01/07/20	3,500.00		6,297.39
01/07/20	REV-UPI-50100261525395-ARUN8342@OKHDFCBA NK-PAY-018312221781-UPI	0000018312672176	01/07/20		500.00	6,797.39
01/07/20	IMPS-018316396671-ARUN-ESMF-XXXXXXXXXXXX06 35-DR	0000018316396671	01/07/20	1,000.00		5,797.39
02/07/20	UPI-JYOTHISH THANKAPPAN-KUNNUMPURATHU.31 011392@HDFCBANK-HDFC0000001-018413659537 -UPI	0000018413207983	02/07/20	1.00		5,796.39
02/07/20	UPI-BIBIN K J-BIBINKJ2@OKAXIS-HDFC000468 1-018414727727-UPI	0000018414298879	02/07/20	5,000.00		796.39
02/07/20	UPI-XXXXXX0635-ESMF0001107-018415209392- UPI	0000018415916411	02/07/20	200.00		596.39
02/07/20	HGA1P0EF200091392730-JIOPREPAID-BILLPAY- 04992990009335	0000000020579658	02/07/20	199.00		397.39
02/07/20	UPI-XXXXXX0635-ESMF0001107-018420402144- UPI	0000018420581325	02/07/20	200.00		197.39
02/07/20	UPI-XXXXXX0635-ESMF0001107-018422060454- UPI	0000018422408117	02/07/20	100.00		97.39
03/07/20	UPI-XXXXXX0635-ESMF0001107-018510328649- UPI	0000018510094301	03/07/20	95.00		2.39
03/07/20	IMPS-018517884433-AYYAPPANCOIL SCB LTD-H DFC-XXXXXXXXXXXX0024-STEPHEN	0000018517884433	03/07/20		750.00	752.39

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03/07/20	UPI-XXXXXX0635-ESMF0001107-018517096830- UPI	0000018517730484	03/07/20	750.00		2.39
06/07/20	.ACH DEBIT RETURN CHARGES 300620 300620- MIR2018724157225	MIR2018724157225	06/07/20	2.39		0.00
06/07/20	ACH D- BDDMINBFC-TIED4386115	0000009119013020	06/07/20	4,615.00		-4,615.00
06/07/20	ACH D- BDDMINBFC-TIED4386115	0000009119013020	06/07/20		4,615.00	0.00
06/07/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008144186188	06/07/20	2,000.00		-2,000.00
06/07/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008144186188	06/07/20		2,000.00	0.00
09/07/20	APOLLO FINVEST-REFUNDNIRA28315440	0000380751700410	09/07/20		253.00	253.00
14/07/20	ACH D- BDDMINBFC-TIED4599480	0000009267334805	14/07/20	4,615.00		-4,362.00
14/07/20	ACH D- BDDMINBFC-TIED4599480	0000009267334805	14/07/20		4,615.00	253.00
27/07/20	.ACH DEBIT RETURN CHARGES 300620 300620- MIR2020664964822	MIR2020664964822	27/07/20	253.00		0.00
30/07/20	ACH D- BDDMINBFC-TIED4751228	0000009572605594	30/07/20	4,615.00		-4,615.00
30/07/20	ACH D- BDDMINBFC-TIED4751228	0000009572605594	30/07/20		4,615.00	0.00
05/08/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008294544218	05/08/20	2,000.00		-2,000.00
05/08/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008294544218	05/08/20		2,000.00	0.00
05/08/20	ACH D- BDDMINBFC-TIED4924347	0000009711118032	05/08/20	4,615.00		-4,615.00
05/08/20	ACH D- BDDMINBFC-TIED4924347	0000009711118032	05/08/20		4,615.00	0.00
13/08/20	HDB SAL FOR JUL 20	0000008131245597	13/08/20		11,257.00	11,257.00
13/08/20	UPI-ARUN M-ARUN8342-1@OKAXIS-ESMF000110 7-022612862021-UPI	0000022612719357	13/08/20	2,600.00		8,657.00
13/08/20	ACH D- BDDMINBFC-TIED5244273	0000000064394927	13/08/20	4,615.00		4,042.00
13/08/20	UPI-ARUN M-ARUN8342-1@OKAXIS-ESMF000110 7-022615785421-UPI	0000022615950057	13/08/20	1,316.00		2,726.00
18/08/20	.ACH DEBIT RETURN CHARGES 050820 050820- MIR2022990937688	MIR2022990937688	18/08/20	0.44		2,725.56
19/08/20	.IMPS P2P 018316396671#01/07/2020 010720 -MIR2023195434937	MIR2023195434937	19/08/20	5.95		2,719.61
19/08/20	.ACH DEBIT RETURN CHARGES 060720 060720- MIR2023195433973	MIR2023195433973	19/08/20	595.00		2,124.61
19/08/20	.ACH DEBIT RETURN CHARGES 060720 060720- MIR2023195431874	MIR2023195431874	19/08/20	253.00		1,871.61

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	MIR2023195431874					
19/08/20	.ACH DEBIT RETURN CHARGES 060720 060720- MIR2023195433962	MIR2023195433962	19/08/20	342.00		1,529.61
19/08/20	.ACH DEBIT RETURN CHARGES 140720 140720- MIR2023195433986	MIR2023195433986	19/08/20	595.00		934.61
19/08/20	.ACH DEBIT RETURN CHARGES 300620 300620- MIR2023195434930	MIR2023195434930	19/08/20	339.62		594.99
19/08/20	.ACH DEBIT RETURN CHARGES 300720 300720- MIR2023195433776	MIR2023195433776	19/08/20	594.99		0.00
20/08/20	IMPS-023309228639-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I NNOFIN SOLUTIONS PRIVATE	0000023309228639	20/08/20		1.00	1.00
24/08/20	IMPS-023716550838-INGENICO EPAYMENTS I-H DFC-XXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI D-TXNREF-39102588	0000023716550838	24/08/20		1.00	2.00
26/08/20	IMPS-023914003527-ANNIU PVT LTD-DISBUR-H DFC-XXXXXX9428-	0000023914003527	26/08/20		1,400.83	1,402.83
26/08/20	UPI-ARUN M-ARUN8342-1@OKAXIS-ESMF000110 7-023914315078-UPI	0000023914315078	26/08/20	213.00		1,189.83
27/08/20	.ACH DEBIT RETURN CHARGES 050820 050820- MIR2023909592670	MIR2023909592670	27/08/20	2.00		1,187.83
28/08/20	.ACH DEBIT RETURN CHARGES 050820 050820- MIR2024013262067	MIR2024013262067	28/08/20	594.57		593.26
28/08/20	.ACH DEBIT RETURN CHARGES 050820 050820- MIR2024013286158	MIR2024013286158	28/08/20	593.00		0.26
31/08/20	HDB SAL PAID AUG 20	0000008317428125	31/08/20		11,493.00	11,493.26
31/08/20	UPI-ARUN M-ARUN8342-1@OKAXIS-ESMF000110 7-024419063969-UPI	0000024419063969	31/08/20	11,493.00		0.26
05/09/20	ACH D- BDDMINBFC-TIED5846505	0000000489542528	05/09/20	4,615.00		-4,614.74
05/09/20	ACH D- BDDMINBFC-TIED5846505	0000000489542528	05/09/20		4,615.00	0.26
05/09/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008295377249	05/09/20	2,000.00		-1,999.74
05/09/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008295377249	05/09/20		2,000.00	0.26

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14/09/20	ACH D- BDDMINBFC-TIED5930697	0000000677261356	14/09/20	4,615.00		-4,615.00
14/09/20	ACH D- BDDMINBFC-TIED5930697	0000000677261356	14/09/20		4,615.00	0.00
18/09/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008014886262	18/09/20	2,000.00		-2,000.00
18/09/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008014886262	18/09/20		2,000.00	0.00
30/09/20	IMPS-027411103589-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXX9428-	0000027411103589	30/09/20		1,400.83	1,400.83
30/09/20	ACH D- BDDMINBFC-TIED6106556	0000000994734468	30/09/20	4,615.00		-3,214.17
30/09/20	ACH D- BDDMINBFC-TIED6106556	0000000994734468	30/09/20		4,615.00	1,400.83
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		3.00	1,403.83
05/10/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008347421279	05/10/20	2,000.00		-596.17
05/10/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008347421279	05/10/20		2,000.00	1,403.83
05/10/20	HDB SAL FOR SEP 20	0000010052933746	05/10/20		15,712.00	17,115.83
05/10/20	UPI-ARUN M-ARUN8342-1@OKAXIS-ESMF000110 7-027920298734-UPI	0000027920298734	05/10/20	7,800.00		9,315.83
06/10/20	ATW-541919XXXXXX5153-S1ANKL04-IDUKKI	0000000000003063	06/10/20	500.00		8,815.83
06/10/20	UPI-ARUN M-ARUN8342-1@OKAXIS-ESMF0001107 -028011597731-UPI	0000028011597731	06/10/20		1,000.00	9,815.83
06/10/20	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000495536-50200035342317	0000000000495536	06/10/20	1,000.00		8,815.83
06/10/20	ACH D- BDDMINBFC-TIED6668620	0000001147190354	06/10/20	793.00		8,022.83
06/10/20	ACH D- BDDMINBFC-TIED6668620	0000001147190354	06/10/20		793.00	8,815.83
07/10/20	CARD RE-ISSUANCE FEE 290920-MIR202807840 7894	MIR2028078407894	07/10/20	238.00		8,577.83
07/10/20	.ACH DEBIT RETURN CHARGES 050920 050920- MIR2028077638321	MIR2028077638321	07/10/20	595.00		7,982.83
07/10/20	.ACH DEBIT RETURN CHARGES 050920 050920- MIR2028077638311	MIR2028077638311	07/10/20	594.74		7,388.09
07/10/20	.ACH DEBIT RETURN CHARGES 140920 170920- MIR2028077112913	MIR2028077112913	07/10/20	595.00		6,793.09
07/10/20	.ACH DEBIT RETURN CHARGES 180920 180920- MIR2028077109232	MIR2028077109232	07/10/20	595.00		6,198.09

HDFC BANK LIMITED

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ERATTAYAR ROAD, KATTAPPANA P.O.,
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State : KERALA
Phone no. : 9895663333
OD Limit : 0.00
Currency : INR
Email : ARUN8342@GMAIL.COM
Cust ID : 126817417
Account No : 50100261525395 OTHER
A/C Open Date : 21/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004681 MICR : 685240202
Branch Code : 4681 Product Code : 161

From : 01/06/2020

To : 30/11/2020

Statement of account

	MIR2028077109232					
12/10/20	FUND TRF DM-545964XXXXXX7142	0000000000000000	12/10/20	6,133.89		64.20
13/10/20	ACH D- BDDMINBFC-TIED6684761	0000001287730420	13/10/20	793.00		-728.80
13/10/20	ACH D- BDDMINBFC-TIED6684761	0000001287730420	13/10/20		793.00	64.20
13/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-028718137884-PAYING TO SPO RTA T	0000028718137884	13/10/20	30.00		34.20
13/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-028719416749-PAYING TO SPO RTA T	0000028719416749	13/10/20	26.00		8.20
15/10/20	.ACH DEBIT RETURN CHARGES 300920 300920- MIR2028786363262	MIR2028786363262	15/10/20	8.20		0.00
21/10/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008029414295	21/10/20	2,000.00		-2,000.00
21/10/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008029414295	21/10/20		2,000.00	0.00
31/10/20	HDB SAL PAID OCT 20	0000010310969341	31/10/20		14,518.00	14,518.00
31/10/20	UPI-ARUN M-ARUN8342-1@OKAXIS-ESMF000110 7-030518159070-UPI	0000030518159070	31/10/20	11,551.00		2,967.00
02/11/20	ACH D- BDDMINBFC-TIED6817884	0000001624473561	02/11/20	793.00		2,174.00
02/11/20	ACH D- BDDMINBFC-TIED6817884	0000001624473561	02/11/20		793.00	2,967.00
05/11/20	.ACH DEBIT RETURN CHARGES 051020 051020- MIR2030949941878	MIR2030949941878	05/11/20	595.00		2,372.00
05/11/20	.ACH DEBIT RETURN CHARGES 061020 061020- MIR2030950009721	MIR2030950009721	05/11/20	595.00		1,777.00
05/11/20	.ACH DEBIT RETURN CHARGES 131020 131020- MIR2030950171343	MIR2030950171343	05/11/20	595.00		1,182.00
05/11/20	.ACH DEBIT RETURN CHARGES 211020 211020- MIR2030950294358	MIR2030950294358	05/11/20	595.00		587.00
05/11/20	.ACH DEBIT RETURN CHARGES 300920 300920- MIR2030950018510	MIR2030950018510	05/11/20	586.80		0.20
05/11/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008167912310	05/11/20	2,000.00		-1,999.80
05/11/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008167912310	05/11/20		2,000.00	0.20
06/11/20	INVESTNOWIP - X010874999-3149759	0000000000000000	06/11/20	1,000.00		-999.80

HDFC BANK LIMITED

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E M BABY ARCADE(MADEIRA RESIDENCY),
ERATTAYAR ROAD, KATTAPPANA P.O.,
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State : KERALA
Phone no. : 9895663333
OD Limit : 0.00
Currency : INR
Email : ARUN8342@GMAIL.COM
Cust ID : 126817417
Account No : 50100261525395 OTHER
A/C Open Date : 21/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004681 MICR : 685240202
Branch Code : 4681 Product Code : 161

From : 01/06/2020

To : 30/11/2020

Statement of account

06/11/20	INVESTNOWIP - X010874999-3149759	0000000000000000	06/11/20		1,000.00	0.20
10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031362149218	MIR2031362149218	10/11/20	0.20		0.00
13/11/20	IMPS-031814593680-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXX1214-RUY5BPY49L86EY	0000031814593680	13/11/20		1.00	1.00
17/11/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008014470322	17/11/20	2,000.00		-1,999.00
17/11/20	ACH D- SHRIRAMCITYUNIONFINA-KKATTCM20021	0000008014470322	17/11/20		2,000.00	1.00
17/11/20	IMPS-032217679760-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000032217679760	17/11/20		1.00	2.00
17/11/20	IMPS-032217680602-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000032217680602	17/11/20		1,000.00	1,002.00
17/11/20	UPI-ARUN M-ARUN8342-1@OKAXIS-ESMF0001107 -032218549865-UPI	0000032218549865	17/11/20		200.00	1,202.00
17/11/20	G2FXA9V6GGLEWY/BHANIXFINANCELIMITED	0000203229740441	17/11/20	1.00		1,201.00
17/11/20	IMPS-032218141245-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000032218141245	17/11/20		9,325.00	10,526.00
17/11/20	UPI-BALAMURUGAN T-BALUKUTTA4591@OKAXIS-U BIN0542342-032219172729-UPI	0000032219172729	17/11/20	1,000.00		9,526.00
17/11/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7142	BB17201536095286	17/11/20	3,094.00		6,432.00
17/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -032221959227-PAYING TO DREAM11	0000032221959227	17/11/20	14.00		6,418.00
18/11/20	UPI-ARUN ISSAC-ARUNISSAC7025@OKHDFCBANK- UBIN0542342-032309380454-UPI	0000032309380454	18/11/20	1,000.00		5,418.00
18/11/20	POS 541919XXXXXX5153 MINNARAM FOOT WE	00000000000007356	18/11/20	630.00		4,788.00
18/11/20	REV G2FXA9V6GGLEWY/BHANIXFINANCELIMITED	0000000000000000	18/11/20		1.00	4,789.00
18/11/20	UPI-ALWIN JOSEPH-ALWINJOSEPH9143@OKAXIS- UBIN0573531-032314390915-UPI	0000032314390915	18/11/20	1,500.00		3,289.00
18/11/20	UPI-XXXXXX8022-FDRL0009998-032314437757- UPI	0000032314437757	18/11/20	1,500.00		1,789.00
18/11/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-032317742125-PAYING TO DREAM11	0000032317742125	18/11/20	49.00		1,740.00
18/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000032320996432	18/11/20	45.00		1,695.00

HDFC BANK LIMITED

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Statement of account

	K-KKBK0000958-032320996432-PAYING TO SPO RTA T					
19/11/20	UPI-MINI NANDHAKUMAR-AMZN0006040803@APL- FDRL0001531-032411938865-UPI	0000032411938865	19/11/20	90.00		1,605.00
19/11/20	CASH DEP KATTAPPANA	0000000000000000	19/11/20		18,000.00	19,605.00
19/11/20	UPI-SHAJU GEORGE-SHAMAYDAY@OKHDFCBANK-HD FC0004681-032414325961-UPI	0000032414325961	19/11/20	5,000.00		14,605.00
19/11/20	UPI-DON BENNY-DONBENNY916-1@OKSBI-SBIN0 070216-032414400141-UPI	0000032414400141	19/11/20	500.00		14,105.00
19/11/20	UPI-ARUN M-ARUN8342-1@OKAXIS-ESMF000110 7-032414406500-UPI	0000032414406500	19/11/20	12,700.00		1,405.00
19/11/20	UPI-ARUN M-ARUN8342-1@OKAXIS-ESMF000110 7-032419204111-UPI	0000032419204111	19/11/20	215.00		1,190.00
20/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2032387829560	MIR2032387829560	20/11/20	594.78		595.22
20/11/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2032387829574	MIR2032387829574	20/11/20	595.00		0.22
20/11/20	.ACH DEBIT RETURN CHARGES 171120 181120- MIR2032592313663	MIR2032592313663	20/11/20	0.20		0.02
21/11/20	.ACH DEBIT RETURN CHARGES 171120 181120- MIR2032593564231	MIR2032593564231	21/11/20	0.02		0.00
24/11/20	IMPS-032912847886-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000032912847886	24/11/20		1,200.00	1,200.00
24/11/20	UPI-ARUN M-ARUN8342-1@OKAXIS-ESMF000110 7-032914728510-UPI	0000032914728510	24/11/20	605.00		595.00
30/11/20	HDB SAL PAID NOV 20	0000011303385739	30/11/20		12,286.00	12,881.00
30/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-033520110056-UPI	0000033520110056	30/11/20	49.00		12,832.00

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

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To : 30/11/2020

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0.00	121	53	199,835.66	212,667.66	12,832.00
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Generated On: 27-Dec-2020 09:47

Generated By:
126817417

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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