

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 : 01/11/2019

To : 27/02/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/19	NWD-541919XXXXXX1619-70502035-NEYYATTINK ARA	0000930508016098	01/11/19	500.00		3,209.73
01/11/19	ATW-541919XXXXXX1619-S1ACTR30-THIRUVANAN TH	0000000000007959	01/11/19	1,000.00		2,209.73
01/11/19	NWD-541919XXXXXX1619-SACWG057-THIRUVANAN THA	0000930512000194	01/11/19	1,500.00		709.73
01/11/19	UPI-AMAL C R-AMALAMBADIK95-2@OKHDFCBANK- HDFC0000683-930512527165-UPI	0000930512152884	01/11/19		1,000.00	1,709.73
01/11/19	NWD-541919XXXXXX1619-26082087-THIRUVANAN THA	0000930517022295	01/11/19	1,500.00		209.73
01/11/19	UPI-AMAL C R-AMALAMBADIK95-2@OKHDFCBANK- HDFC0000683-930518679295-UPI	0000930518708034	01/11/19		200.00	409.73
01/11/19	POS 541919XXXXXX1619 VCAST WEB SOLUTI PO S DEBIT	0000000000226482	01/11/19	335.00		74.73
02/11/19	UPI-RAJESH D-RAJESH.APPOOS@OKSBI-SBIN00 70544-930619951251-UPI	0000930619361693	02/11/19	10.00		64.73
04/11/19	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0 070544-930812277852-UPI	0000930812079542	04/11/19		3,000.00	3,064.73
04/11/19	NWD-541919XXXXXX1619-70502017-NEYYATTINK ARA	0000930812028048	04/11/19	500.00		2,564.73
04/11/19	POS 541919XXXXXX1619 ROYAL BLUE HOTEL PO S DEBIT	0000000000251272	04/11/19	1,270.00		1,294.73
04/11/19	POS 541919XXXXXX1619 ROYAL BLUE HOTEL PO S DEBIT	0000000000097348	04/11/19	560.00		734.73
04/11/19	POS 541919XXXXXX1619 ROYAL BLUE HOTEL PO S DEBIT	0000000000011403	04/11/19	620.00		114.73
05/11/19	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000210855278	05/11/19	1,106.92		-992.19
05/11/19	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000210855279	05/11/19		1,106.92	114.73
05/11/19	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000211137696	05/11/19	1,106.92		-992.19
05/11/19	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000211137697	05/11/19		1,106.92	114.73

#### 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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 Currency : INR  
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TRIVANDRUM 695524  
 KERALA INDIA

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To : 27/02/2020

### Statement of account

06/11/19	CASH DEP KOLLAM	00000000000000	06/11/19		6,000.00	6,114.73
06/11/19	NWD-541919XXXXXX1619-0819W008-TRIVANDRUM	0000931014024728	06/11/19	500.00		5,614.73
06/11/19	POS 541919XXXXXX1619 ROYAL BLUE HOTEL PO S DEBIT	0000000000113523	06/11/19	1,220.00		4,394.73
06/11/19	NWD-541919XXXXXX1619-FD201801-TRIVANDRUM	0000931018021526	06/11/19	2,500.00		1,894.73
07/11/19	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0 070544-931115641050-UPI	0000931115694573	07/11/19		1,000.00	2,894.73
07/11/19	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0 070544-931122282229-UPI	0000931122356105	07/11/19	1,000.00		1,894.73
08/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931204289725-UPI	0000093124912638	08/11/19		9.00	1,903.73
08/11/19	DC-0001019070005857057-08-NOV-19	0000000000000000	08/11/19	1,556.92		346.81
09/11/19	POS 541919XXXXXX1619 S S SUPER MARKET PO S DEBIT	0000000000116885	09/11/19	198.00		148.81
11/11/19	POS 541919XXXXXX1619 BOOK MY SHOW POS DE BIT	0000931590027920	11/11/19	134.60		14.21
12/11/19	CASH DEP EAST FORT T	0000000000000000	12/11/19		2,900.00	2,914.21
12/11/19	NWD-541919XXXXXX1619-BD162101-KERALA	0000931614184228	12/11/19	500.00		2,414.21
12/11/19	NWD-541919XXXXXX1619-70544001-THIRUVANAN THA	0000931616024952	12/11/19	1,000.00		1,414.21
12/11/19	DC-0001019070005857057-12-NOV-19	0000000000000000	12/11/19	81.00		1,333.21
13/11/19	NWD-541919XXXXXX1619-SD140124-KOLLAM	0000931712036351	13/11/19	1,300.00		33.21
14/11/19	.NWD DECCHG 06/11/19 CARDEND 1619 071119 -MIR1931897888488	MIR1931897888488	14/11/19	29.75		3.46
14/11/19	.NWD DECCHG 06/11/19 CARDEND 1619 071119 -MIR1931897902741	MIR1931897902741	14/11/19	3.46		0.00
16/11/19	IMPS-932010177464-MUTHOOT FINANCE LTD -H DFC-XXXXXXXXXXXX0414-119320045963	0000932010177464	16/11/19		4,300.00	4,300.00
16/11/19	UPI-AMAL C R-AMALAMBADIK95-2@OKHDFCBANK- HDFC0000683-932010740513-UPI	0000932010913889	16/11/19	700.00		3,600.00
16/11/19	POS 541919XXXXXX1619 KERALA STATE ROA PO S DEBIT	0000932050073687	16/11/19	1,277.00		2,323.00

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 KERALA INDIA

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16/11/19	POS 541919XXXXXX1619 KERALA STATE ROA PO S DEBIT	0000932050077102	16/11/19	1,277.00		1,046.00
16/11/19	POS 541919XXXXXX1619 KERALA STATE M POS DEBIT	0000000000003856	16/11/19	640.00		406.00
16/11/19	.NWD DECCHG 06/11/19 CARDEND 1619 071119 -MIR1931902914739	MIR1931902914739	16/11/19	26.29		379.71
16/11/19	POS 541919XXXXXX1619 LAKSHMI PETROLEU PO S DEBIT	0000000000000857	16/11/19	300.00		79.71
19/11/19	CRV POS 541919*****1619 LAKSHMI PETROLE	0000000000000000	19/11/19		2.25	81.96
21/11/19	CASH DEP KOLLAM	0000000000000000	21/11/19		8,500.00	8,581.96
22/11/19	NWD-541919XXXXXX1619-70445621-THIRUVANAN THA	0000932609026508	22/11/19	1,500.00		7,081.96
22/11/19	POS 541919XXXXXX1619 LAKSHMI PETROLEU PO S DEBIT	0000000000002728	22/11/19	500.00		6,581.96
22/11/19	POS 541919XXXXXX1619 R S BROTHERS SUP PO S DEBIT	0000000000001539	22/11/19	1,095.00		5,486.96
22/11/19	POS 541919XXXXXX1619 MANNAKKAKOM FAMI PO S DEBIT	000000000010330	22/11/19	152.00		5,334.96
22/11/19	NWD-541919XXXXXX1619-70502035-NEYATTINK ARA	0000932620005934	22/11/19	2,500.00		2,834.96
23/11/19	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0 070544-932719813308-UPI	0000932719433062	23/11/19	1,000.00		1,834.96
24/11/19	POS 541919XXXXXX1619 VCAST WEB SOLUTI	0000000000086537	24/11/19	335.00		1,499.96
25/11/19	UPI-ANISH BABU K R-ANISHKR06@OKHDFCBANK- HDFC0000683-932910081757-UPI	0000932910041675	25/11/19		1.00	1,500.96
25/11/19	NWD-541919XXXXXX1619-00903094-KOLLAM	0000932910015129	25/11/19	1,500.00		0.96
25/11/19	CRV POS 541919*****1619 LAKSHMI PETROLE	0000000000000000	24/11/19		3.75	4.71
30/11/19	CASH DEP KARAMANA	0000000000000000	30/11/19		3,700.00	3,704.71
30/11/19	NWD-541919XXXXXX1619-04478138-TRIVANDRUM	0000933412020483	30/11/19	2,000.00		1,704.71
30/11/19	POS 541919XXXXXX1619 VCAST WEB SOLUTI	0000000000114354	30/11/19	335.00		1,369.71
30/11/19	UPI-SAJILAL J S-SAJILALJS@OKICICI-CNRB00 00000-933419052178-UPI	0000933419307400	30/11/19	30.00		1,339.71

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 BABU SADAN ATHIYANNUR (PART)

TRIVANDRUM 695524  
 KERALA INDIA

JOINT HOLDERS :

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From : 01/11/2019

To : 27/02/2020

### Statement of account

01/12/19	POS 541919XXXXXX1619 R S BROTHERS SUP	000000000001892	01/12/19	279.00		1,060.71
01/12/19	NWD-541919XXXXXX1619-70544001-THIRUVANAN THA	0000933517021668	01/12/19	1,000.00		60.71
01/12/19	POS 541919XXXXXX1619 AMAZON	0000R98257630549	01/12/19	50.00		10.71
03/12/19	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0 070544-933701840554-UPI	0000093371150457	03/12/19		2,000.00	2,010.71
03/12/19	UPI-SUMA DEVI G-SUMADEVIG1986@OKSBI-SBI N0070406-933707130899-UPI	0000093377436215	03/12/19	1,000.00		1,010.71
03/12/19	NWD-541919XXXXXX1619-70544001-THIRUVANAN THA	0000933709023821	03/12/19	1,000.00		10.71
05/12/19	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000217192617	05/12/19	1,106.92		-1,096.21
05/12/19	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000217192618	05/12/19		1,106.92	10.71
05/12/19	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000217440086	05/12/19	1,106.92		-1,096.21
05/12/19	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000217440087	05/12/19		1,106.92	10.71
22/12/19	UPI-SHIBIN R-SHIBINR2017@OKICICI-FDRL000 9998-935615485133-UPI	0000935615081104	22/12/19		16,500.00	16,510.71
22/12/19	POS 541919XXXXXX1619 KERALA STATE M A	0000000000004747	22/12/19	1,610.00		14,900.71
22/12/19	NWD-541919XXXXXX1619-70502017-NEYATTINK ARA	0000935617026391	22/12/19	2,500.00		12,400.71
22/12/19	NWD-541919XXXXXX1619-70502017-NEYATTINK ARA	0000935621030236	23/12/19	2,000.00		10,400.71
22/12/19	POS 541919XXXXXX1619 ROYAL BLUE HOTEL	0000000000006717	23/12/19	300.00		10,100.71
23/12/19	UPI-XXXXXX9905-SBIN0070544-935712366268- UPI	0000935712624372	23/12/19	2,000.00		8,100.71
23/12/19	POS 541919XXXXXX1619 BOOK MY SHOW	0000935780030047	23/12/19	735.66		7,365.05
23/12/19	DC-0001019070005857057-23-DEC-19	0000000000000000	23/12/19	1,556.92		5,808.13
23/12/19	UPI-SAJILAL J S-SAJILALJS@OKICICI-CNRB00 00000-935719773070-UPI	0000935719544867	23/12/19	200.00		5,608.13
23/12/19	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0 070544-935720421848-UPI	0000935720299594	23/12/19	1,000.00		4,608.13
24/12/19	POS 541919XXXXXX1619 LAKSHMI PETROLEU	0000000000004132	24/12/19	300.00		4,308.13
24/12/19	NWD-541919XXXXXX1619-01000128-THIRUVANAN	0000935811255210	24/12/19	1,000.00		3,308.13

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### Statement of account

THA					
24/12/19	POS 541919XXXXXX1619 PLAY AZA	0000000000007742	24/12/19	595.00	2,713.13
24/12/19	UPI-SOORAJ S-SOORAJKANNAN123@OKSBI-SBIN 0070032-935821125767-UPI	0000935821124851	24/12/19	1,000.00	1,713.13
25/12/19	UPI-SAJILAL J S-SAJILALJS@OKICICI-CNRB00 00000-935901407392-UPI	0000093591826601	25/12/19	4.00	1,717.13
26/12/19	POS 541919XXXXXX1619 AMAZON	0000R98345337452	26/12/19	314.00	1,403.13
26/12/19	POS 541919XXXXXX1619 BOOK MY SHOW	0000936090058953	26/12/19	463.80	939.33
26/12/19	CRV POS 541919*****1619 LAKSHMI PETROLE	0000000000000000	26/12/19	2.25	941.58
28/12/19	POS 541919XXXXXX1619 VCAST WEB SOLUTI	0000000000023434	28/12/19	335.00	606.58
28/12/19	CASH DEPOSIT-541919XXXXXX1619-M G ROAD - TRIVANDRUM	0000000000002670	28/12/19	4,000.00	4,606.58
28/12/19	POS 541919XXXXXX1619 S S SUPER MARKET	0000000000063419	28/12/19	793.00	3,813.58
28/12/19	NWD-541919XXXXXX1619-93825453-THIRUVANAN THA	0000936213029158	28/12/19	2,500.00	1,313.58
28/12/19	UPI-SHIBIN R-SHIBINR2017@OKICICI-FDRL000 9998-936218183244-UPI	0000936218649951	28/12/19	5.00	1,318.58
29/12/19	POS 541919XXXXXX1619 KERALA STATE M A	0000000000004842	29/12/19	910.00	408.58
30/12/19	CRV POS 541919*****1619 VCAST WEB SOLUT	0000000000000000	29/12/19	300.00	708.58
31/12/19	UPI-SHIBIN R-SHIBINR2017@OKICICI-FDRL000 9998-936514002362-UPI	0000936514656487	31/12/19	60.00	768.58
31/12/19	UPI-VIGNESH M S-VIGNESHMSKITCO@OKHDFCBAN K-HDFC0001513-936514216467-UPI	0000936514835519	31/12/19	49.00	817.58
31/12/19	UPI-VIGNESH M S-VIGNESHMSKITCO@OKHDFCBAN K-HDFC0001513-936519409845-UPI	0000936519355792	31/12/19	49.00	768.58
31/12/19	UPI-SHIBIN R-SHIBINR2017@OKICICI-FDRL000 9998-936522111082-UPI	0000936522693120	01/01/20	4,000.00	4,768.58
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19	10.00	4,778.58
01/01/20	UPI-SHIBIN R-SHIBINR2017@OKICICI-FDRL000 9998-000111337251-UPI	0000000111824403	01/01/20	200.00	4,578.58
01/01/20	POS 541919XXXXXX1619 BOOK MY SHOW	0000000180126821	01/01/20	567.96	4,010.62
01/01/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	0000000000012107	01/01/20	400.00	3,610.62

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01/01/20	NWD-541919XXXXXX1619-05317049-NEDUMANGAD	0000000115016703	01/01/20	500.00		3,110.62
01/01/20	POS 541919XXXXXX1619 CARNIVAL FILMS P	0000000000523936	01/01/20	160.00		2,950.62
01/01/20	POS 541919XXXXXX1619 CARNIVAL FILMS P	0000000000575924	01/01/20	140.00		2,810.62
02/01/20	UPI-MUBEENA F-MUBEENAFATHIMA2014@OKHDFC BANK-SBIN0070737-000209109568-UPI	0000000029196253	02/01/20	1,000.00		1,810.62
03/01/20	POS 541919XXXXXX1619 AMAZON	0000R98374125252	03/01/20	20.00		1,790.62
03/01/20	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0 070544-000318992496-UPI	0000000318614093	03/01/20		1,000.00	2,790.62
03/01/20	CRV POS 541919*****1619 VCAST WEB SOLUT	0000000000000000	03/01/20		300.00	3,090.62
04/01/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	0000000000009793	04/01/20	400.00		2,690.62
04/01/20	POS 541919XXXXXX1619 BOOK MY SHOW	0000000470392021	04/01/20	572.46		2,118.16
04/01/20	NWD-541919XXXXXX1619-18145001-THIRUVANAN THA	0000000411021498	04/01/20	600.00		1,518.16
04/01/20	POS REF 541919*****1619-01/04 ST MARYS	0000000000000000	04/01/20		3.00	1,521.16
05/01/20	NWD-541919XXXXXX1619-70502017-NEYATTINK ARA	0000000510020869	05/01/20	1,000.00		521.16
05/01/20	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000224418712	05/01/20	1,423.92		-902.76
05/01/20	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000224418713	05/01/20		1,423.92	521.16
05/01/20	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000224795291	05/01/20	1,106.92		-585.76
05/01/20	CC 00000360825XXXX7051 AUTOPAY SI-TAD	0000000224795292	05/01/20		1,106.92	521.16
06/01/20	DC-0001019070005857057-06-JAN-20	0000000000000000	06/01/20	317.00		204.16
06/01/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	000000000012305	06/01/20	200.00		4.16
07/01/20	CRV POS 541919*****1619 ST MARYS RVM FU	0000000000000000	07/01/20		3.00	7.16
13/01/20	CASH DEPOSIT-541919XXXXXX1619-M G ROAD - TRIVANDRUM	0000000000007513	13/01/20		12,000.00	12,007.16
13/01/20	UPI-VIJESH C-VIJESH.1676-1@OKSBI-SBIN00 70029-001312237499-UPI	0000001312135945	13/01/20	1,000.00		11,007.16
13/01/20	NWD-541919XXXXXX1619-04478023-THIRUVANAN THA	0000001314032341	13/01/20	5,000.00		6,007.16
13/01/20	UPI-ABHILASH S R-TONY.ABI27@OKSBI-SBIN0 070544-001314977151-UPI	0000001314943911	13/01/20	2,000.00		4,007.16
13/01/20	POS REF 541919*****1619-01/11 ST MARYS	0000000000000000	13/01/20		1.50	4,008.66

#### 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 : 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 : 01/11/2019

To : 27/02/2020

### Statement of account

13/01/20	DC-0001019070005857057-13-JAN-20	0000000000000000	13/01/20	1,637.92		2,370.74
14/01/20	NWD-541919XXXXXX1619-70544621-NEYATTINK ARA	0000001416015988	14/01/20	2,000.00		370.74
15/01/20	UPI-VIJESH C-VIJESH.1676-1@OKSBI-SBIN00 70029-001516164421-UPI	0000001516085801	15/01/20		32.00	402.74
15/01/20	UPI-VIJI SASI DHARAN J S-VIJALAJ77194@ OKHDFCBANK-HDFC0000683-001517983574-VIJI	0000001517228299	15/01/20		35.00	437.74
15/01/20	POS 541919XXXXXX1619 LAKSHMI PETROLEU	0000000000003355	15/01/20	200.00		237.74
15/01/20	UPI-AMAL C R-AMALAMBADIK95-2@OKHDFCBANK- HDFC0000683-001517217448-UPI	0000001517513242	15/01/20		35.00	272.74
15/01/20	UPI-AMAL C R-AMALAMBADIK95-2@OKHDFCBANK- HDFC0000683-001519622872-UPI	0000001519005132	15/01/20	35.00		237.74
17/01/20	CRV POS 541919*****1619 LAKSHMI PETROLE	0000000000000000	17/01/20		1.50	239.24
18/01/20	DC-0001019070005857057-18-JAN-20	0000000000000000	18/01/20	236.00		3.24
20/01/20	UPI-SHINE KUMAR S-SHINESHINE47538@OKSBI -SBIN0007622-002017943316-UPI	0000002017076300	20/01/20		500.00	503.24
20/01/20	POS 541919XXXXXX1619 VCAST WEB SOLUTI	0000000000246435	20/01/20	335.00		168.24
20/01/20	UPI-VIJI SASI DHARAN J S-VIJALAJ77194@ OKHDFCBANK-HDFC0000683-002018938836-UPI	0000002018153300	20/01/20	35.00		133.24
21/01/20	CASH DEP KARAMANA	0000000000000000	21/01/20		3,500.00	3,633.24
21/01/20	POS 541919XXXXXX1619 PRS HOSPITAL	0000000000003063	21/01/20	768.00		2,865.24
21/01/20	POS 541919XXXXXX1619 PRS HOSPITAL PVT	0000000000002095	21/01/20	1,202.50		1,662.74
21/01/20	NWD-541919XXXXXX1619-93825453-THIRUVANAN THA	0000002112011827	21/01/20	500.00		1,162.74
22/01/20	NWD-541919XXXXXX1619-70502017-NEYATTINK ARA	0000002219017944	22/01/20	500.00		662.74
23/01/20	UPI-VIJESH C-VIJESH.1676-1@OKSBI-SBIN00 70029-002310621780-UPI	0000002310791850	23/01/20	500.00		162.74
23/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-002310266350-UPI	0000002310797155	23/01/20		10.00	172.74
25/01/20	POS 541919XXXXXX1619 LAKSHMI PETROLEU	0000000000003856	25/01/20	170.00		2.74
28/01/20	CRV POS 541919*****1619 VCAST WEB SOLUT	0000000000000000	28/01/20		300.00	302.74

### HDFC BANK LIMITED

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State account branch GSTN:32AAACH2702H1Z9

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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 : 01/11/2019

To : 27/02/2020

### Statement of account

28/01/20	CRV POS 541919*****1619 LAKSHMI PETROLE	00000000000000	28/01/20		1.28	304.02
31/01/20	IMPS-003113517506-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB200131081447 IQTJA	0000003113517506	31/01/20		1.00	305.02
31/01/20	IMPS-003113524446-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB200131NIHYU	0000003113524446	31/01/20		4,469.00	4,774.02
31/01/20	UPI-VIJI SASI DHARAN J S-VIJIALAJ77194@ OKHDFCBANK-HDFC0000683-003114257493-CHIT TI	0000003114015774	31/01/20	1,000.00		3,774.02
31/01/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	000000000013346	31/01/20	250.00		3,524.02
31/01/20	POS 541919XXXXXX1619 S S SUPER MARKET	0000000000134310	31/01/20	487.00		3,037.02
31/01/20	NWD-541919XXXXXX1619-93825453-THIRUVANAN THA	0000003118016268	31/01/20	1,500.00		1,537.02
31/01/20	NWD-541919XXXXXX1619-93825453-THIRUVANAN THA	0000003118016313	31/01/20	1,500.00		37.02
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-NEYATTINK 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

### 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 : 01/11/2019

To : 27/02/2020

### Statement of account

04/02/20	POS 541919XXXXXX1619 AMAZON	0000R98488379432	04/02/20	249.00		1,964.90
04/02/20	NWD-541919XXXXXX1619-70502017-NEYATTINK 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-NEYATTINK 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-NEYATTINK 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
10/02/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	000000000012472	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-NEYATTINK 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	000000000012721	12/02/20	500.00		1,273.01
13/02/20	POS 541919XXXXXX1619 ST MARYS RVM FUE	000000000012791	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-NEYATTINK 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	000000000010312	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

#### HDFC BANK LIMITED

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 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 : 01/11/2019

To : 27/02/2020

### Statement of account

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-NEYATTINK 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-NEYATTINK ARA	0000004612030273	15/02/20	1,000.00		6,905.76
15/02/20	POS 541919XXXXXX1619 PRS HOSPITAL	000000000010411	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
16/02/20	POS 541919XXXXXX1619 S S SUPER MARKET	000000000023596	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-SBIN0070544-004811869602-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	000000000016054	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-UTIB0000553-004923053342-REWARDED FOR PAYIN	0000004923884835	19/02/20		10.00	3,087.76
18/02/20	UPI-VIJI SASI DHARAN J S-VIJJALAJ77194@	0000004923901199	19/02/20	1,000.00		2,087.76

### HDFC BANK LIMITED

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MR ANIL DENNISON D  
 BABU SADAN ATHIYANNUR (PART)

TRIVANDRUM 695524  
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2019

To : 27/02/2020

### Statement of account

	OKHDFCBANK-HDFC0000683-004923237503-UPI					
18/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000004923901459	19/02/20		10.00	2,097.76
	00553-004923105659-REWARDED FOR PAYIN					
19/02/20	NWD-541919XXXXXX1619-93825453-THIRUVANAN	0000005018008901	19/02/20	500.00		1,597.76
	THA					
19/02/20	NWD-541919XXXXXX1619-70502017-NEYATTINK	0000005020029079	19/02/20	1,000.00		597.76
	ARA					
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	0000005314037617	22/02/20		4,599.00	4,676.76
	DFC-XXXXXXXX0248-DISBURSALKB20022IAHRS					
22/02/20	NWD-541919XXXXXX1619-70502017-NEYATTINK	0000005318025095	22/02/20	700.00		3,976.76
	ARA					
22/02/20	NWD-541919XXXXXX1619-70502017-NEYATTINK	0000005318018844	22/02/20	300.00		3,676.76
	ARA					
22/02/20	NWD-541919XXXXXX1619-70502017-NEYATTINK	0000005318021320	22/02/20	300.00		3,376.76
	ARA					
23/02/20	NWD-541919XXXXXX1619-70502017-NEYATTINK	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-NEYATTINK	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	0000000000006950	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

#### 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 : 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 : 01/11/2019

To : 27/02/2020

### Statement of account

25/02/20	NWD-541919XXXXXX1619-70502017-NEYATTINK ARA	000005619027166	25/02/20	500.00		208.56
26/02/20	FEE-ATM CASH(2TXN)24/02/20-AOR2005727733 255	AOR2005727733255	26/02/20	47.60		160.96
26/02/20	IMPS-005713933248-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	000005713933248	26/02/20		1.00	161.96
26/02/20	CRV POS 541919*****1619 LAKSHMI PETROLE	000000000000000	26/02/20		3.75	165.71
27/02/20	FEE-ATM CASH(1TXN)26/02/20-AOR2005829820 533	AOR2005829820533	27/02/20	23.80		141.91
27/02/20	BRN CASH TXN CHGS INCL GST 240220-MIR200 5830093152	MIR2005830093152	27/02/20	141.91		0.00
27/02/20	UPI-VIJI SASI DHARAN J S-VIJALAJ77194@ OKHDFCBANK-HDFC0000683-005820056470-VIJI	000005820513248	27/02/20		1,000.00	1,000.00
27/02/20	CRV POS 541919*****1619 ST MARYS RVM FU	000000000000000	27/02/20		1.88	1,001.88
27/02/20	POS 541919XXXXXX1619 KERALA STATE M A	0000000000006968	27/02/20	820.00		181.88

#### STATEMENT SUMMARY :-

Opening Balance  
3,709.73

Dr Count  
165

Cr Count  
71

Debits  
190,577.19

Credits  
187,049.34

Closing Bal  
181.88

Generated On: 28-Feb-2020 14:27

Generated By:  
116309435

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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