

MR MURALI D HEERA CYBER VIEW INFOPARK RD, EDACHIRA

KAKKANAD KOCHI 682030

KERALA INDIA

JOINT HOLDERS:

From: 01/06/2024

Nomination: Registered

To: 30/11/2024

Account Branch : CARNIVAL INFOPARK

: HDFC BANK LTD,GF 1 A GROUND FLOOR CARNIVAL INFOPARK PHASE 1 Address

KAKKANAD, ERNAKULAM, KERALA

: ERNAKULAM 682042

City State : KERALA

: 18002600/18001600 Phone no.

OD Limit : 0.00 : INR Currency

: DMURALI2002@GMAIL.COM Email

: 290149849 Cust ID

Account No : 50100737589930 OTHER

A/C Open Date : 05/07/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005021 MICR: 682240042

: 5021 Branch Code Product Code: 113

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/07/24	FT - SALARY JUNE CR - 50200093754874 - S	0000000000000037	10/07/24		30,000.00	30,000.00
	OLVIFY SOLUTIONS PRIVATE LIMITED					
10/07/24	UPI-DHARANI KUMAR A-DHARANIKUMAR1979-1@O	0000419201932895	10/07/24	5,000.00		25,000.00
	KICICI-CNRB0000033-419201932895-UPI					
11/07/24	UPI-DHARANI KUMAR A-DHARANIKUMAR1979-1@O	0000419332165618	11/07/24	5,000.00		20,000.00
	KICICI-CNRB0000033-419332165618-PAYMENT					
	TO DHARANI					
11/07/24	UPI-DHARANI KUMAR A-DHARANIKUMAR1979-1@O	0000419375639351	11/07/24	5,000.00		15,000.00
	KICICI-CNRB0000033-419375639351-PAYMENT					
	TO DHARANI					
12/07/24	UPI-DHARANI KUMAR A-DHARANIKUMAR1979-1@O	0000419481506569	12/07/24	10,000.00		5,000.00
	KICICI-CNRB0000033-419481506569-PAYMENT					
	TO DHARANI					
12/07/24	UPI-DHARANI KUMAR A-DHARANIKUMAR1979-1@O	0000419416717981	12/07/24	5,000.00		0.00
	KICICI-CNRB0000033-419416717981-PAYMENT					
	TO DHARANI					
16/08/24	FT -MURALI D CR - 50200093754874 - SOLVI	0000000000000066	16/08/24		30,000.00	30,000.00
	FY SOLUTIONS PRIVATE LIMITED					
16/08/24	UPI-D MURALI-DMURALI2002@OKICICI-UBIN090	0000422946961823	16/08/24	30,000.00		0.00
	8894-422946961823-UPI					
16/08/24	UPI-D MURALI-DMURALI2002@OKICICI-UBIN090	0000422964705097	16/08/24		500.00	500.00
	8894-422964705097-UPI					
17/08/24	UPI-SHIHABUDHEEN K-Q921475830@YBL-YESB0	0000423006438590	17/08/24	120.00		380.00
	YBLUPI-423006438590-UPI					
18/08/24	UPI-WE MART-PINELABS.10099095@MAIRTEL-AI	0000423150028037	18/08/24	140.00		240.00
	RP0000001-423150028037-GENERATING DYNAMI					
	c					
19/08/24	UPI-SUHAIB P S-Q742396700@YBL-YESB0YBLUP	0000423282475296	19/08/24	91.00		149.00
	I-423282475296-UPI					
20/08/24	UPI-SUHAIB P S-Q123515215@YBL-YESB0YBLUP	0000423307120223	20/08/24	54.00		95.00

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



INFOPARK RD, EDACHIRA

KAKKANAD KOCHI 682030 KERALA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch : CARNIVAL INFOPARK

: HDFC BANK LTD,GF 1 A GROUND FLOOR CARNIVAL INFOPARK PHASE 1 Address

KAKKANAD, ERNAKULAM, KERALA

City : ERNAKULAM 682042

State : KERALA

: 18002600/18001600 Phone no.

OD Limit : 0.00 : INR Currency

: DMURALI2002@GMAIL.COM Email

: 290149849 Cust ID

Account No : 50100737589930 OTHER

A/C Open Date : 05/07/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005021 MICR: 682240042

: 5021 Branch Code Product Code: 113

Statement of account

From : 01	1/06/2024 To: 30/11/2024	Stat	tement o	f account		
	I-423307120223-UPI					
21/08/24	UPI-NK	0000423466391520	21/08/24	10.00		85.00
	RAJENDRAN-PAYTMQR190R4WB0DT@PAYTM					
	-YESB0PTMUPI-423466391520-UPI					
21/08/24	UPI-BIBIN JOHN-PAYTMQR2810050501014J2GEW	0000423466472167	21/08/24	20.00		65.00
	UE62A6@PAYTM-YESB0PTMUPI-423466472167-UP					
	I					
21/08/24	UPI-D MURALI-DMURALI2002@OKICICI-UBIN090	0000460015677054	21/08/24		6.00	71.00
	8894-460015677054-UPI					
21/08/24	UPI-WE MART-PINELABS.10099097@MAIRTEL-AI	0000423468094657	21/08/24	70.00		1.00
	RP0000001-423468094657-GENERATING DYNAMI					
	С					
07/09/24	UPI-D MURALI-DMURALI2002@OKICICI-UBIN090	0000461772415867	07/09/24		117.00	118.00
	8894-461772415867-UPI					
07/09/24	UPI-SUHAIB P S-Q123515215@YBL-YESB0YBLUP	0000425182429108	07/09/24	48.00		70.00
	I-425182429108-UPI					
07/09/24	UPI-MR ABDUL LATHEEF M-Q233743613@YBL-Y	0000425199827932	07/09/24	55.00		15.00
	ESB0YBLUPI-425199827932-UPI					
11/09/24	FT -MURALI D CR - 50200093754874 - SOLVI	0000000000000078	11/09/24		30,000.00	30,015.00
	FY SOLUTIONS PRIVATE LIMITED					
11/09/24	UPI-SARAVANAN-SARAVANADHEVAN-2@OKAXIS-CN	0000425574888634	11/09/24	23,000.00		7,015.00
	RB0000033-425574888634-UPI					
12/09/24	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES	0000425604547726	12/09/24	537.25		6,477.75
	B0PTMUPI-425604547726-UPI					
12/09/24	UPI-AMEERA HOTEL-PAYTMQR281005050101YY6Y	0000425611748210	12/09/24	200.00		6,277.75
	E29W7GAY@PAYTM-YESB0PTMUPI-425611748210-					
	UPI					
12/09/24	UPI-M S WE MART-IBKPOS.EP035393@ICICI-IC	0000462219959897	12/09/24	20.00		6,257.75
	IC0000004-462219959897-UPI					
12/09/24	UPI-D MURALI-DMURALI2002@OKICICI-UBIN090	0000462226496081	12/09/24		21,500.00	27,757.75
	8894-462226496081-UPI					
12/09/24	UPI-DHARANI KUMAR A-DHARANIKUMAR1979-2@O	0000425623430087	12/09/24	25,000.00		2,757.75

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



INFOPARK RD, EDACHIRA

KAKKANAD KOCHI 682030 KERALA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch : CARNIVAL INFOPARK

: HDFC BANK LTD,GF 1 A GROUND FLOOR CARNIVAL INFOPARK PHASE 1 Address

KAKKANAD, ERNAKULAM, KERALA

: ERNAKULAM 682042

City State : KERALA

: 18002600/18001600 Phone no.

OD Limit : 0.00 : INR Currency

: DMURALI2002@GMAIL.COM Email

: 290149849 Cust ID

Account No : 50100737589930 OTHER

: 05/07/2024 A/C Open Date Account Status : Regular

RTGS/NEFT IFSC: HDFC0005021 MICR: 682240042

: 5021 Branch Code Product Code: 113

Statement of account

14-09-24 UPI-D MURALI-DMURALI2002@OKICICI-UBIN90 0000462499699527 14-09/24 1,500.00 1,683.2	From: 01	/06/2024 To: 30/11/2024	Stat	tement o	f account		
12-09/24 UPI-BIBIN FRANCIS VJ-BIBINFRANCIS3937@ 0000425623508780 12-09/24 2-074-50 8832 14-09/24 UPI-D MIRALI-DMURALI2002@CKICICI-UBIN90 000042499699527 14-09/24 1,500.00 1,683.2 14-09/24 UPI-SARAVANAN-SARAVANADHLVAN-2@OKAXIS-CN 0000425814293005 14-09/24 150.00 18-32 14-09/24 UPI-SARAVANAN-SARAVANADHLVAN-2@OKAXIS-CN 0000425826775325 14-09/24 150.00 33.2 14-09/24 UPI-SARAVANAN-SARAVANADHEVAN-2@OKAXIS-CN 0000425826775325 14-09/24 150.00 33.2 14-09/24 UPI-D MURALI-DMURALI2002@CKICICI-UBIN90 000042696599107 16-09/24 35.00 32.2 14-09/24 15-00 32.2 14-09/24 15-00 33.2 14-09/24 15-00 14-0		KSBI-CNRB0000033-425623430087-SALARY OF					
14-09-24 UPI-D MURALI-DMURALI2002@OKICICI-UBIN90 0000462499699527 14-09/24 1,500.00 1,683.2		AUGUST M					
14-09/24 UPI-D MURALI-DMURALI2002@OKICICI-UBIN090 0000462499699527 14-09/24 1,500,00 183.2 14-09/24 UPI-SARAVANAN-SARAVANADHEVAN-2@OKAXIS-CN 0000425814293005 14-09/24 1,500,00 183.2 14-09/24 UPI-SARAVANAN-SARAVANADHEVAN-2@OKAXIS-CN 0000425826775325 14-09/24 150,00 33.2 16-09/24 UPI-D MURALI-DMURALI2002@OKICICI-UBIN090 000046266599107 16-09/24 5,00 38.2 16-09/24 UPI-D MURALI-DMURALI2002@OKICICI-UBIN090 0000426993267434 16-09/24 35,00 3.2 16-09/24 UPI-D MURALI-DMURALI2002@OKICICI-UBIN090 0000426993267434 16-09/24 35,00 3.2 16-09/24 UPI-JTHN K C-KCITTHIN2-3@OKAXIS-UTIB00 000046077532860 30.09/24 0.24 400,00 403.0 00003-46407753280-UPI 30.09/24 UPI-JTHN K C-KCITTHIN2-3@OKAXIS-UTIB00 000042740733737505 30.09/24 206.00 197.0 10-09/24 UPI-JTHN K C-KCITTHIN2-3@OKAXIS-UTIB00 000042740733737505 30.09/24 206.00 197.0 10-09/24 UPI-JTHN K C-KCITTHIN2-3@OKAXIS-UTIB00 000042740733737505 30.09/24 206.00 197.0 10-09/24 UPI-JTHN K C-KCITTHIN2-3@OKAXIS-UTIB00 0000427402855682 30.09/24 206.00 197.0 10-09/24 UPI-JTHN K C-KCITTHIN2-3@OKAXIS-UTIB00 0000427402855682 30.09/24 206.00 203.0 10-09/24 UPI-JTHN K C-KCITTHIN2-3@OKAXIS-UTIB00 0000427402855682 30.09/24 206.00 200.0 10-09/24 UPI-JTHN K C-KCITTHIN2-3@OKAXIS-UTIB00 0000427402855682 30.09/24 200.00 3.0 10-09/24 UPI-JTHN K C-KCITTHIN2-3@OKAXIS-UTIB00 0000427402855682 30.09/24 4.0 4.0 4.	12/09/24	UPI-BIBIN FRANCIS V J-BIBINFRANCIS3937@	0000425623508780	12/09/24	2,074.50		683.25
14-09/24 UPI-SARAVANAN-SARAVANADHEVAN-2@OKAXIS-CN 0000425814293005 14-09/24 1,500.00 183.2 14-09/24 UPI-SARAVANAN-SARAVANADHEVAN-2@OKAXIS-CN 0000425826775325 14-09/24 150.00 33.2 16-09/24 UPI-D MURALI-DMURALI2002@OKICICL-UBIN090 000042666599107 16-09/24 5.00 38.2 16-09/24 UPI-D MURALI-DMURALI2002@OKICICL-UBIN090 000042666599107 16-09/24 35.00 32.2 16-09/24 UPI-D WIRALI-DMURALI2002@OKICICL-UBIN090 0000426693267434 16-09/24 35.00 32.2		OKAXIS-SBIN0002191-425623508780-UPI					
14/09/24 UPI-SARAVANAN-SARAVANADHEVAN-2@OKAXIS-CN 0000425814293005 14/09/24 1,500.00 183.2 14/09/24 UPI-SARAVANAN-SARAVANADHEVAN-2@OKAXIS-CN 0000425826775325 14/09/24 150.00 33.2 16/09/24 UPI-D MURALI-DMURALI2002@OKICICI-UBIN090 000042666599107 16/09/24 5.00 38.2 16/09/24 UPI-D MURALI-DMURALI2002@OKICICI-UBIN090 000042666599107 16/09/24 35.00 3.2 16/09/24 UPI-D SELVARAJ-PAYTMQRS9DYRM@PAYTM-YESBO PTMUPI-426093267434 UPI 14/09/24 0.24 35.00 3.2 16/09/24 UPI-JITHIN C-KCJITHIN2-3@OKAXIS-UTIB00 0000464077532860 30.09/24 0.24 400.00 403.0 16/09/24 UPI-MIS WE MART-IBKPOS.EP035393@ICICI-IC 00004274072849693 30.09/24 206.00 197.0 16/09/24 UPI-MURALI D-DMURALI2002-2@OKHDFCBANK-C 0000427402849693 30.09/24 200.00 3.0 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402849693 30.09/24 6.00 203.0 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 000047402849693 30.09/24 6.00 203.0 30/09/24 UPI-MURALI D-DMURALI2002-2@OKHDFCBANK-C 0000427402849693 30.09/24 200.00 3.0 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402849693 30.09/24 200.00 3.0 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 000047402855682 30.09/24 200.00 3.0 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402855682 30.09/24 200.00 3.0 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402855682 30.09/24 200.00 3.0 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402855682 30.09/24 40.00 44.0 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402855682 30.09/24 40.00 44.0 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402855682 30.09/24 40.00 44.0 30/09/24 UPI-JITHIN K C-KCJITHINA SEDOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UTIBOOKAMIS-UT	14/09/24	UPI-D MURALI-DMURALI2002@OKICICI-UBIN090	0000462499699527	14/09/24		1,000.00	1,683.25
RB0000033-425814293005-UP		8894-462499699527-UPI					
14-09/24 UPI-SARAVANAN-SARAVANADHEVAN-2@OKAXIS-CN 0000425826775325 14-09/24 150.00 33.2 16-09/24 UPI-D MURALI-DMURALI2002@OKICICI-UBIN090 000042566599107 16-09/24 5.00 38.2 16-09/24 UPI-D 0000426693267434 16-09/24 35.00 3.2 SELVARAJ-PAYTMQR59DYRM@PAYTM-YESB0 PTMUPI-426093267434 UPI-D 16-09/24 0.24 3.0 SELVARAJ-PAYTMQR59DYRM@PAYTM-YESB0 PTMUPI-426093267434 UPI-MER 16-09/24 0.24 3.0 S26269472069 108TAALERT CHGS JUL24 SMS(1) 010724-MIR2 MIR2526269472069 20-09/24 0.24 400.00 403.0 S26269472069 109-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000464077532860 30-09/24 400.00 403.0 100003-44-077532860-UPI 100000004-427437337505-UPI 100000004-427437337505-UPI 100000004-427402849693 30-09/24 20-00 3.0 30-09/24 UPI-MURALI D-DMURALI 2002-2@OKHDFCBANK-C 0000427402849693 30-09/24 20-00 3.0 10000003-427402849693-UPI 30-09/24 UPI-MURALI 20-02-2@OKAXIS-UTIB00 0000427402849693 30-09/24 20-00 3.0 30-09/24 UPI-MURALI 20-02-2@OKAXIS-UTIB00 0000427402855682 30-09/24 20-00 3.0 30-09/24 UPI-MURALI 20-02-3@OKAXIS-UTIB00 0000427402855682 30-09/24 20-00 3.0 30-09/24 UPI-MURALI 20-02-2@OKAXIS-UTIB00 0000427402855682 30-09/24 20-00 3.0 30-09/24 UPI-MURALI 20-02-2@OKAXIS-UTIB00 0000427402855682 30-09/24 20-00 3.0 30-09/24 UPI-MURALI 20-02-2@OKAXIS-UTIB00 0000427402855682 30-09/24 4.00 14-7.0 30-09/24 UPI-MURALI 20-02-2@OKAXIS-UTIB00 0000427402855682 30-09/24 4.00 14-7.0 30-09/24 UPI-MURALI 20-02-2@OKAXIS-UTIB00 0000427565469760 01/10/24 UPI-MURALI 20-22-2@OKAXIS-UTIBON 00000427565469760 01/10/24 4.00 14-7.0 101/10/24 UPI-MURALI 20-22-2@OKAXIS-UTIBON 00000000000000 30-09/24 4.00 14-7.0 101/10/24 UPI-MURALI 20-22-28-27565469760 01/10/24 UPI-MURALI 20-22-27565469760 01/10/24 UPI-MURALI 20-22-27565469760 UPI UPI-MURALI 20-22-27565469760 UPI UPI-MURALI 20-22-27565469760	14/09/24	UPI-SARAVANAN-SARAVANADHEVAN-2@OKAXIS-CN	0000425814293005	14/09/24	1,500.00		183.25
RB0000033-425826775325-UP 16/09/24		RB0000033-425814293005-UPI					
16/09/24 UPI-D MURALI-DMURALI2002@OKICICI-UBIN090 0000462666599107 16/09/24 5.00 38.2 8894-462666599107-UPI	14/09/24	UPI-SARAVANAN-SARAVANADHEVAN-2@OKAXIS-CN	0000425826775325	14/09/24	150.00		33.25
16/09/24 UPI-D		RB0000033-425826775325-UPI					
16/09/24 UPI-D 0000426093267434 16/09/24 35.00 3.2	16/09/24	UPI-D MURALI-DMURALI2002@OKICICI-UBIN090	0000462666599107	16/09/24		5.00	38.25
SELVARAJ-PAYTMQR59DYRM@PAYTM-YESBO PTMUPI-426093267434-UPI 20/09/24 INSTAALERT CHGS JUL24 SMS(1) 010724-MIR2 MIR2526269472069 30/09/24 UPI-JITHIN K.C-KCJITHIN2-3@OKAXIS-UTIB00 00003-464077532860-UPI 30/09/24 UPI-MS WE MART-IBKPOS.EP035393@ICICI-IC IC0000004-427437337505-UPI 30/09/24 UPI-MURALI D-DMURALI2002-2@OKHDFCBANK-C NRB000003-427402849693-UPI 30/09/24 UPI-JITHIN K.C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402849693 30/09/24 UPI-JITHIN K.C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402855682 30/09/24 UPI-JITHIN K.C-KCJITHIN2-3@OKAXIS-UTIB00 00003-427402855682-UPI 30/09/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN K-HDFC0005842-427411439521-UPI 01/10/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN K-HDFC0005842-427565469760-UPI		8894-462666599107-UPI					
PTMUPI-426093267434-UPI 20/09/24 INSTAALERT CHGS JUL24 SMS(1) 010724-MIR2 MIR2526269472069 20/09/24 0.24 3.0 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000464077532860 30/09/24 206.00 197.0 00003-464077532860-UPI 30/09/24 UPI-MS WE MART-IBKPOS.EP035393@ICICI-IC 0000427437337505 30/09/24 206.00 197.0 IC0000004-427437337505-UPI 30/09/24 UPI-MURALI D-DMURALI2002-2@OKHDFCBANK-C 0000427402849693 30/09/24 66.00 203.0 NRB0000033-427402849693-UPI 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402855682 30/09/24 200.00 3.0 00003-427402855682-UPI 30/09/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427411439521 30/09/24 140.00 143.0 K-HDFC0005842-427411439521-UPI 01/10/24 INTEREST PAID TILL 30-SEP-2024 0000000000000 30/09/24 40.00 187.0 K-HDFC0005842-427565469760-UPI	16/09/24	UPI-D	0000426093267434	16/09/24	35.00		3.25
20/09/24 INSTAALERT CHGS JUL24 SMS(1) 010724-MIR2 MIR2526269472069 20/09/24 0.24 3.0 526269472069 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000464077532860 30/09/24 400.00 403.0 00003-464077532860-UPI 20000004-427437337505 20/09/24 206.00 197.0 IC0000004-427437337505-UPI 20000004-427437337505-UPI 20000003-427402849693 30/09/24 206.00 203.0 NRB0000033-427402849693-UPI 20000004-427402849693 30/09/24 200.00 3.0 00003-427402855682-UPI 20000004-427402855682 30/09/24 200.00 3.0 00003-427402855682-UPI 20000004-427402855682 30/09/24 200.00 3.0 K-HDFC0005842-427411439521-UPI 2000000000000000 30/09/24 4.00 147.0 01/10/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 00004274565469760 01/10/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427565469760 01/10/24 UPI-RIJORAJAN1610-1@OKHDFCBAN 0000427565469760 01/10/24 UPI-RIJORAJAN1610-1@OKHDFCBAN 00000427565469760 01/10/24 UPI-RIJORAJAN1610-1@OKHDFCBAN 00000427565469760 01/10/24 UPI-RIJORAJAN1610-1@OKHDFCBAN 00000427565		SELVARAJ-PAYTMQR59DYRM@PAYTM-YESB0					
\$26269472069 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000464077532860 30/09/24 400.00 403.0		PTMUPI-426093267434-UPI					
30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000464077532860 30/09/24 206.00 197.0	20/09/24	INSTAALERT CHGS JUL24 SMS(1) 010724-MIR2	MIR2526269472069	20/09/24	0.24		3.01
00003-464077532860-UPI		526269472069					
30/09/24 UPI-M S WE MART-IBKPOS.EP035393@ICICI-IC 0000427437337505 30/09/24 206.00 197.0 10000004-427437337505-UPI 30/09/24 UPI-MURALI D-DMURALI2002-2@OKHDFCBANK-C 0000427402849693 30/09/24 30/09/24 200.00 203.0 NRB0000033-427402849693-UPI 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402855682 30/09/24 200.00 3.0 00003-427402855682-UPI 30/09/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427411439521 30/09/24 140.00 143.0 K-HDFC0005842-427411439521-UPI INTEREST PAID TILL 30-SEP-2024 00000000000000 30/09/24 4.00 147.0 10/10/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427565469760 01/10/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427565469760 01/10/24 40.00 187.0	30/09/24	UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00	0000464077532860	30/09/24		400.00	403.01
IC0000004-427437337505-UPI		00003-464077532860-UPI					
30/09/24 UPI-MURALI D-DMURALI2002-2@OKHDFCBANK-C NRB0000033-427402849693-UPI 6.00 203.0 NRB0000033-427402849693-UPI 200.00 3.0 00003-427402855682-UPI 200.00 3.0 0000427411439521 30/09/24 30/09/	30/09/24	UPI-M S WE MART-IBKPOS.EP035393@ICICI-IC	0000427437337505	30/09/24	206.00		197.01
NRB0000033-427402849693-UPI 30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402855682 30/09/24 200.00 3.0 00003-427402855682-UPI 30/09/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427411439521 30/09/24 140.00 143.0 K-HDFC0005842-427411439521-UPI 01/10/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 000000000000 30/09/24 4.00 147.0 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427565469760 01/10/24 40.00 187.0 K-HDFC0005842-427565469760-UPI		IC0000004-427437337505-UPI					
30/09/24 UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00 0000427402855682 30/09/24 200.00 3.0 00003-427402855682-UPI 30/09/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427411439521 30/09/24 140.00 143.0 K-HDFC0005842-427411439521-UPI 01/10/24 INTEREST PAID TILL 30-SEP-2024 0000000000000 30/09/24 4.00 147.0 01/10/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427565469760 01/10/24 40.00 187.0 K-HDFC0005842-427565469760-UPI	30/09/24	UPI-MURALI D-DMURALI2002-2@OKHDFCBANK-C	0000427402849693	30/09/24		6.00	203.01
00003-427402855682-UPI		NRB0000033-427402849693-UPI					
30/09/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427411439521 30/09/24 140.00 143.0 K-HDFC0005842-427411439521-UPI 01/10/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427565469760 01/10/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN K-HDFC0005842-427565469760-UPI 0000427565469760 01/10/24 187.0	30/09/24	UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00	0000427402855682	30/09/24	200.00		3.01
K-HDFC0005842-427411439521-UPI		00003-427402855682-UPI					
01/10/24 INTEREST PAID TILL 30-SEP-2024 000000000000000 30/09/24 4.00 147.0 01/10/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427565469760 01/10/24 40.00 187.0 K-HDFC0005842-427565469760-UPI 0000427565469760 01/10/24 0000427565469760 01/10/24 0000427565469760 01/10/24 0000427565469760 00004275654	30/09/24	UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN	0000427411439521	30/09/24		140.00	143.01
01/10/24 UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN 0000427565469760 01/10/24 40.00 187.0 K-HDFC0005842-427565469760-UPI		K-HDFC0005842-427411439521-UPI					
K-HDFC0005842-427565469760-UPI	01/10/24	INTEREST PAID TILL 30-SEP-2024	000000000000000	30/09/24		4.00	147.01
	01/10/24	UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN	0000427565469760	01/10/24		40.00	187.01
01/10/24 UPI-MANZOOR 0000427565599804 01/10/24 36.00 151.0		K-HDFC0005842-427565469760-UPI					
	01/10/24	UPI-MANZOOR	0000427565599804	01/10/24	36.00		151.01
KIDHWAI-PAYTMQR4YPN4RYNEX@PA		KIDHWAI-PAYTMQR4YPN4RYNEX@PA					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



INFOPARK RD, EDACHIRA

KAKKANAD KOCHI 682030 KERALA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch : CARNIVAL INFOPARK

: HDFC BANK LTD,GF 1 A GROUND FLOOR CARNIVAL INFOPARK PHASE 1 Address

KAKKANAD, ERNAKULAM, KERALA

City : ERNAKULAM 682042

State : KERALA

: 18002600/18001600 Phone no.

OD Limit : 0.00 : INR Currency

: DMURALI2002@GMAIL.COM Email

: 290149849 Cust ID

Account No : 50100737589930 OTHER

: 05/07/2024 A/C Open Date Account Status : Regular

RTGS/NEFT IFSC: HDFC0005021 MICR: 682240042

: 5021 Branch Code Product Code: 113

Statement of account

From: 0	1/06/2024 To: 30/11/2024	Stat	tement o	of account		
	YTM-YESB0PTMUPI-427565599804-UPI					
02/10/24	UPI-DHARANI KUMAR A-DHARANIKUMAR1979-1@O	0000427678315231	02/10/24		150.00	301.01
	KHDFCBANK-CNRB0000033-427678315231-UPI					
02/10/24	UPI-MANZOOR	0000427689856299	02/10/24	36.00		265.01
	KIDHWAI-PAYTMQR4YPN4RYNEX@PA					
	YTM-YESB0PTMUPI-427689856299-UPI					
03/10/24	UPI-SHAJAHAN-Q709807570@YBL-YESB0YBLUPI-	0000427718395294	03/10/24	36.00		229.01
	427718395294-UPI					
03/10/24	UPI-CHILLOUT SNACKS SHOP-VYAPAR.17060382	0000427728925445	03/10/24	64.00		165.01
	8434@HDFCBANK-HDFC0000001-427728925445-U					
	PI					
03/10/24	UPI-DHARANI KUMAR A-DHARANIKUMAR1979-1@O	0000427754467606	03/10/24		2,000.00	2,165.01
	KHDFCBANK-CNRB0000033-427754467606-UPI					
03/10/24	UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN	0000427758232617	03/10/24	2,000.00		165.01
	K-HDFC0005842-427758232617-UPI					
03/10/24	UPI-C M MARGIN FREE-Q51041461@YBL-YESB0Y	0000427759258599	03/10/24	74.00		91.01
	BLUPI-427759258599-UPI					
04/10/24	UPI-JOJI MON V S-Q362660910@YBL-YESB0YB	0000427875660010	04/10/24	68.00		23.01
	LUPI-427875660010-UPI					
04/10/24	UPI-AMAL PRASAD-CHANDUPR01-5@OKICICI-KK	0000464404639911	04/10/24		3,000.00	3,023.01
	BK0009297-464404639911-RENJITH					
04/10/24	UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN	0000427896642054	04/10/24	3,000.00		23.01
	K-HDFC0005842-427896642054-RENT					
05/10/24	UPI-BIBIN FRANCIS V J-BIBINFRANCIS3937@	0000427940006890	05/10/24		200.00	223.01
	OKSBI-SBIN0002191-427940006890-UPI					
05/10/24	UPI-M S WE MART-IBKPOS.EP035397@ICICI-IC	0000427910360296	05/10/24	87.00		136.01
	IC0000004-427910360296-UPI					
05/10/24	UPI-RIJO RAJAN-RIJORAJAN1610@OKICICI-C	0000464548786181	05/10/24		680.00	816.01
	NRB0000033-464548786181-UPI					
05/10/24	UPI-KERALA STATE BEVERAG-WL0503630A00116	0000427952542568	05/10/24	680.00		136.01
	51@UNIONBANK-UBIN0533637-427952542568-UP					
	I					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



INFOPARK RD, EDACHIRA

KAKKANAD KOCHI 682030 KERALA INDIA

JOINT HOLDERS:

Account Branch : CARNIVAL INFOPARK

: HDFC BANK LTD,GF 1 A GROUND FLOOR CARNIVAL INFOPARK PHASE 1 Address

KAKKANAD, ERNAKULAM, KERALA

City : ERNAKULAM 682042

State : KERALA

: 18002600/18001600 Phone no.

OD Limit : 0.00 : INR Currency

: DMURALI2002@GMAIL.COM Email

Cust ID : 290149849

Account No : 50100737589930 OTHER

: 05/07/2024 A/C Open Date Account Status : Regular

RTGS/NEFT IFSC: HDFC0005021 MICR: 682240042

: 5021 Branch Code Product Code: 113

Nomination: Registered

Statement of account From: 01/06/2024 To: 30/11/2024

From : 01	./00/2024 10:30/11/2024	Stai	ement o	1 account		
05/10/24	UPI-M S WE MART-IBKPOS.EP035392@ICICI-IC	0000464519692848	05/10/24	66.00		70.01
	IC0000004-464519692848-UPI					
06/10/24	UPI-MR SARAVANAN	0000464664645094	06/10/24		160.00	230.01
	JAGANAT-SARAVANADHEVAN-					
	4@OKAXIS-IDIB000P046-464664645094-UPI					
06/10/24	UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN	0000428097694088	06/10/24		100.00	330.01
	K-HDFC0005842-428097694088-UPI					
06/10/24	UPI-C M MARGIN FREE-Q51041461@YBL-YESB0Y	0000428098898126	06/10/24	134.00		196.01
	BLUPI-428098898126-UPI					
06/10/24	UPI-SALAM A K-Q977052965@YBL-YESB0YBLUPI	0000428098991122	06/10/24	28.00		168.01
	-428098991122-UPI					
06/10/24	UPI-MS UMA P-KANI00599@OKSBI-IDIB000A052	0000428016969200	06/10/24		700.00	868.01
	-428016969200-UPI					
06/10/24	UPI-JEGATHEES MEENA-M22YAKXG22GJB@YBL-YE	0000428012022689	06/10/24	679.00		189.01
	SB0YBLUPI-428012022689-PAYMENT FOR 47822					
	2					
07/10/24	UPI-CHILLOUT SNACKS SHOP-VYAPAR.17060382	0000428124824275	07/10/24	70.00		119.01
	8434@HDFCBANK-HDFC0000001-428124824275-U					
	PI					
07/10/24	FT -MURALI D CR - 50200093754874 - SOLVI	00000000000000092	07/10/24		30,000.00	30,119.01
	FY SOLUTIONS PRIVATE LIMITED					
07/10/24	UPI-MANZOOR	0000428144639931	07/10/24	20.00		30,099.01
	KIDHWAI-PAYTMQR4YPN4RYNEX@PA					
	YTM-YESB0PTMUPI-428144639931-UPI					
07/10/24	UPI-NISSAMUDEEN K N-NISAMYDEEN571-1@OKHD	0000428150698230	07/10/24		38.33	30,137.34
	FCBANK-FDRL0007777-428150698230-UPI					
07/10/24	UPI-GOKULDAS V	0000428130215215	07/10/24		39.00	30,176.34
	S-GOKULDASVATTAMALA@OKICI					
	CI-FDRL0001316-428130215215-UPI					
07/10/24	UPI-DHARANIKUMAR19793OKA-DHARANIKUMAR197	0000428150941297	07/10/24	25,000.00		5,176.34
	9-3@OKAXIS-CNRB0000033-428150941297-UPI					
07/10/24	UPI-JITHIN K C-KCJITHIN2-3@OKAXIS-UTIB00	0000428153613341	07/10/24	1,411.34		3,765.00

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



INFOPARK RD, EDACHIRA

KAKKANAD KOCHI 682030 KERALA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch : CARNIVAL INFOPARK

: HDFC BANK LTD,GF 1 A GROUND FLOOR CARNIVAL INFOPARK PHASE 1 Address

KAKKANAD, ERNAKULAM, KERALA

City : ERNAKULAM 682042

State : KERALA

: 18002600/18001600 Phone no.

OD Limit : 0.00 : INR Currency

: DMURALI2002@GMAIL.COM Email

: 290149849 Cust ID

Account No : 50100737589930 OTHER

: 05/07/2024 A/C Open Date Account Status : Regular

RTGS/NEFT IFSC: HDFC0005021 MICR: 682240042

: 5021 Branch Code Product Code: 113

Statement of account

From: 01	/06/2024 To: 30/11/2024	Stat	ement o	f account		
	00003-428153613341-UPI					
07/10/24	UPI-MR SANU K S-SANUCHEERATHODIYIL019-1	0000428153697660	07/10/24	496.50		3,268.50
	@OKSBI-SCBL0036046-428153697660-UPI					
07/10/24	UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN	0000428153761979	07/10/24	340.00		2,928.50
	K-HDFC0005842-428153761979-UPI					
07/10/24	UPI-BIBIN FRANCIS V J-BIBINFRANCIS3937@	0000428153786033	07/10/24	587.00		2,341.50
	OKAXIS-SBIN0002191-428153786033-UPI					
07/10/24	UPI-RIJO RAJAN-RIJORAJAN1610-1@OKHDFCBAN	0000428154546435	07/10/24	333.85		2,007.65
	K-HDFC0005842-428154546435-UPI					
07/10/24	UPI-DHARANI KUMAR A-DHARANIKUMAR1979-1@O	0000428154691318	07/10/24		1,000.00	3,007.65
	KHDFCBANK-CNRB0000033-428154691318-UPI					
07/10/24	UPI-AMAL PRASAD-CHANDUPR01-4@OKAXIS-KKB	0000428154734567	07/10/24	3,000.00		7.65
	K0009297-428154734567-UPI					
07/10/24	UPI-MR SARAVANAN	0000428166690533	07/10/24		100.00	107.65
	JAGANAT-SARAVANADHEVAN-					
	5@OKSBI-IDIB000P046-428166690533-UPI					
07/10/24	UPI-D MURALI-DMURALI2002@OKICICI-UBIN090	0000428157407821	07/10/24	100.00		7.65
	8894-428157407821-UPI					
09/10/24	UPIRET-20241007-428153786033	0000000000000000	09/10/24		587.00	594.65
09/10/24	UPI-BIBIN FRANCIS V J-BIBINFRANCIS3937@	0000428355308108	09/10/24	571.00		23.65
	OKAXIS-SBIN0002191-428355308108-UPI					
16/10/24	UPI-D MURALI-DMURALI2002@OKICICI-UBIN090	0000429045674983	16/10/24	23.00		0.65
	8894-429045674983-UPI					
23/10/24	AUGAUG24 INSTAALERTCHG 1 SMS 011024-MIR2	MIR2529471785850	23/10/24	0.24		0.41
	529471785850					
06/11/24	SALARY SOLVIFY SOLUTIONS PVT LTD CR - 50	000000000000114	06/11/24		30,333.00	30,333.41
	200093754874 - SOLVIFY SOLUTIONS PRIVATE					
	LIMITED					
06/11/24	UPI-DHARANI KUMAR A-DHARANIKUMAR 1979-2@O	0000431137215555	06/11/24	30,000.00		333.41
	KSBI-CNRB0000033-431137215555-SALARY					
06/11/24	UPI-D MURALI-DMURALI2002@OKICICI-UBIN090	0000431152862030	06/11/24	320.00		13.41
	8894-431152862030-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



INFOPARK RD, EDACHIRA KAKKANAD

KOCHI 682030 KERALA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: CARNIVAL INFOPARK

: HDFC BANK LTD,GF 1A GROUND FLOOR Address

CARNIVAL INFOPARK PHASE 1 KAKKANAD,ERNAKULAM,KERALA

City : ERNAKULAM 682042

State : KERALA

Phone no. : 18002600/18001600

: 0.00 OD Limit Currency : INR

Email : DMURALI2002@GMAIL.COM

Cust ID 290149849 : 50100737589930 OTHER Account No

A/C Open Date : 05/07/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005021 MICR: 682240042

Branch Code : 5021 Product Code: 113

From: 0	1/06/2024 To: 30/11/2024	Stat	tement o	f account		
06/11/24	POS 416021XXXXXX8780 AMAZONAWSESC	0000431118653397	07/11/24	2.00		11.41
09/11/24	CRV POS 416021******8780 AMAZON WEB SERV	0000000000000000	09/11/24		2.00	13.41
15/11/24	IMPS-432010835388-INES-UTIB-XXXXXXXXXXXX	0000432010835388	15/11/24		1.00	14.41
	905-AUTHENTICATION1458068069					
25/11/24	UPI-D MURALI-DMURALI2002@OKICICI-UBIN090	0000433015749682	26/11/24	14.00		0.41
	8894-433015749682-UPI					

STATEMENT SUMMARY:

Opening Balance Dr Count Cr Count **Closing Bal Debits** Credits 0.00 58 31 172,807.92 172,808.33 0.41

Generated On: 26-Dec-2024 18:51 Generated By: **Requesting Branch Code: NET** 290149849

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED