



Account Branch : MERCY COLLEGE JUNCTION
 Address : GROUND FLOOR, L P TOWER,
 MERCY COLLEGE ROAD, CHAKKANTHRA,
 PALLIPPURAM P O, PALAKKAD
 City : PALAKKAD 678006
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : JUZTINTHOMAS@GMAIL.COM
 Cust ID : 176077586
 Account No : 50100449197010 OTHER
 A/C Open Date : 21/01/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009005 MICR : 678240006
 Branch Code : 9005 Product Code : 105

MR JUSTIN THOMAS M
 K P HOUSE CHULLIMADA KANJIKODE
 PAMPAMPALLAM POST PUDUSSERY
 CENTRAL PALAKKAD
 PALAKKAD 678621
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2024

To : 17/11/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/24	UPI-MUHAMMED SALMAN A K-MOHAMMEDSALMANAK @OKHDFCBANK-AIRP0000001-430694624436-UPI	0000430694624436	01/11/24	300.00		65.42
02/11/24	UPI-ABUBACKER SIDDIQ-GETEPAY.ESAFBANK469 024@ICICI-ICIC0DC0099-430707546736-PAID VIA CRED	0000430707546736	02/11/24	5.00		60.42
02/11/24	UPI-MRS SUJITHA G-PAYTMQR281005050101LWC 9Z3AX1NNZ@PAYTM-YESB0PTMUPI-430784605458 -PAID VIA CRED	0000430784605458	02/11/24	30.00		30.42
02/11/24	IMPS-430717262541-IDFC FIRST BANK LIM-I DFB-XXXXXXX9678-IMPSTXN	0000430717262541	02/11/24		16,500.00	16,530.42
02/11/24	UPI-AKBAR S-PAYTMQRNI31941FS0@PAYTM-YESB 0PTMUPI-430737290359-PAID VIA CRED	0000430737290359	02/11/24	284.00		16,246.42
02/11/24	UPI-MUHAMMED SALMAN A K-MOHAMMEDSALMANAK -2@OKAXIS-AIRP0000001-430759778132-UPI	0000430759778132	02/11/24	300.00		15,946.42
02/11/24	UPI-ABDUL RAZAK CHERUTHU-PAYTMQR8FI8ODY5 QZ@PAYTM-YESB0PTMUPI-430782062072-PAID V IA CRED	0000430782062072	02/11/24	20.00		15,926.42
02/11/24	UPI-ABDUL RAZAK CHERUTHU-PAYTMQR8FI8ODY5 QZ@PAYTM-YESB0PTMUPI-430794283369-PAID V IA CRED	0000430794283369	02/11/24	20.00		15,906.42
02/11/24	FT- JUSTIN THOMAS M-50200015547081 - TRU TUFF SAFETY GLASS PRIVATE LIMITED -	0000000827330895	02/11/24		20,195.00	36,101.42
02/11/24	UPI-KANJIKODE FUELS-PAYTMQRR1AB6F25CY@PA YTM-YESB0PTMUPI-430709121067-PAID VIA CR ED	0000430709121067	02/11/24	260.00		35,841.42
03/11/24	UPI-GOOGLE PLAY STORE-PLAYSTORE@AXISBANK -UTIB0000553-748810333084-MANDATEEXECUTE	0000748810333084	03/11/24	120.00		35,721.42
03/11/24	UPI-SOWMYA S-SOWMYASOWMI411@OKICICI-IOB	0000467434298400	03/11/24		300.00	36,021.42

HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 Currency : INR
 Email : JUZTINTHOMAS@GMAIL.COM
 Cust ID : 176077586
 Account No : 50100449197010 OTHER
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 Branch Code : 9005 Product Code : 105

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Statement of account

	A0001844-467434298400-UPI				
03/11/24	UPI-DAILY FRESH FISH AND-VYAPAR.17209855	0000430857608643	03/11/24	258.00	35,763.42
	6984@HDFCBANK-HDFC0000001-430857608643-P				
	AID VIA CRED				
03/11/24	UPI-DAILY FRESH SUPERMAR-GETEPAY.ESAFBAN	0000430851560627	03/11/24	223.00	35,540.42
	K469032@ICICI-ICIC0DC0099-430851560627-P				
	AID VIA CRED				
03/11/24	UPI-SELVARAJ A-SELVARAJASELVARAJA721@OKH	0000430891593157	03/11/24	500.00	35,040.42
	DFCBANK-CNRB0000033-430891593157-UPI				
03/11/24	UPI-DAILY FRESH SUPERMAR-GETEPAY.ESAFBAN	0000430804993490	03/11/24	55.00	34,985.42
	K469032@ICICI-ICIC0DC0099-430804993490-P				
	AID VIA CRED				
03/11/24	UPI-CRED-CRED.UTILITY@AXISB-UTIB0000114-	0000430863379868	03/11/24	916.00	34,069.42
	430863379868-PAYMENT ON CRED				
03/11/24	UPI-CRED-PL.IDFC@AXISB-UTIB0000114-43086	0000430864978243	03/11/24	1,452.00	32,617.42
	4978243-PAYMENT ON CRED				
03/11/24	UPI-CRED-PL.IDFC@AXISB-UTIB0000114-43083	0000430838413038	03/11/24	1,361.00	31,256.42
	8413038-PAYMENT ON CRED				
03/11/24	UPI-CRED-PL.IDFC@AXISB-UTIB0000114-43084	0000430845601418	03/11/24	677.00	30,579.42
	5601418-PAYMENT ON CRED				
03/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-430	0000430848812013	03/11/24	3,623.00	26,956.42
	848812013-PAYMENT ON CRED				
03/11/24	UPI-IDFC FIRST BANK LIM-IFDCFIRSTBANK.P	0000430818128366	03/11/24	1,361.00	25,595.42
	AYU@MAIRTEL-AIRP0000001-430818128366-UPI				
	TRANSACTION				
03/11/24	UPI-CRED-PL.IDFC@AXISB-UTIB0000114-43089	0000430898542828	03/11/24	2,621.00	22,974.42
	8542828-PAYMENT ON CRED				
03/11/24	UPI-MONEYLICIOUS SECURIT-MONEYLICIOUS.RZ	0000430879629766	03/11/24	15,000.00	7,974.42
	P@ICICI-ICIC0DC0099-430879629766-PAY VIA				
	RAZORPAY				
03/11/24	UPI-DAILY FRESH SUPERMAR-GETEPAY.ESAFBAN	0000430875530708	03/11/24	35.00	7,939.42
	K469032@ICICI-ICIC0DC0099-430875530708-P				

HDFC BANK LIMITED

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 PAMPAMPALLAM POST PUDUSSERY
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Statement of account

	AID VIA CRED					
04/11/24	UPI-DAILY FRESH SUPERMAR-GETEPAY.ESAFBAN K469032@ICICI-ICIC0DC0099-430992849638-P AID VIA CRED	0000430992849638	04/11/24	33.00		7,906.42
04/11/24	UPI-DELHIVERY LIMITED-PAYTM-DELHIVERY123 @PTYBL-YESB0PTMUPI-430937131295-PAID VIA CRED	0000430937131295	04/11/24	487.00		7,419.42
04/11/24	NEFT CR-YESB0000001-MONEYLICIOUS SECURIT IES PRIVATE LIM-JUSTIN THOMAS MUTHUSWAMY -YESB43091553340	0YESB43091553340	04/11/24		8,200.00	15,619.42
05/11/24	UPI-SHAJITHA S-PAYTMQR1VR1WG873P@PAYTM-Y ESB0PTMUPI-431016972845-PAID VIA CRED	0000431016972845	05/11/24	44.00		15,575.42
05/11/24	UPI-DAILY FRESH SUPERMAR-GETEPAY.ESAFBAN K469032@ICICI-ICIC0DC0099-431026520102-P AID VIA CRED	0000431026520102	05/11/24	43.00		15,532.42
05/11/24	UPI-MONEYLICIOUS SECURIT-MONEYLICIOUS.RZ P@ICICI-ICIC0DC0099-431087741865-PAY VIA RAZORPAY	0000431087741865	05/11/24	9,000.00		6,532.42
06/11/24	UPI-SHAJITHA S-PAYTMQR1VR1WG873P@PAYTM-Y ESB0PTMUPI-431122121680-PAID VIA CRED	0000431122121680	06/11/24	52.00		6,480.42
06/11/24	UPI-JUSTIN THOMAS M-JUZTINTHOMAS-2@OKICI CI-FDRL0001524-431110108533-UPI	0000431110108533	06/11/24	1,500.00		4,980.42
06/11/24	UPI-DAILY FRESH SUPERMAR-GETEPAY.ESAFBAN K469032@ICICI-ICIC0DC0099-431195873655-P AID VIA CRED	0000431195873655	06/11/24	23.00		4,957.42
06/11/24	UPI-KANJIKODE FUELS-PAYTMQR7XCHDLRW24@PA YTM-YESB0PTMUPI-431136076926-PAID VIA CR ED	0000431136076926	06/11/24	250.00		4,707.42
06/11/24	UPI-DAILY FRESH SUPERMAR-GETEPAY.ESAFBAN K469032@ICICI-ICIC0DC0099-431172753620-P AID VIA CRED	0000431172753620	06/11/24	40.00		4,667.42
06/11/24	UPI-PRAMODH V-PAYTMQR5C54PN@PTYS-YESB0PT	0000431153847712	06/11/24	30.00		4,637.42

HDFC BANK LIMITED

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 KERALA INDIA

JOINT HOLDERS :

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From : 01/11/2024

To : 17/11/2024

Statement of account

	MUPI-431153847712-PAID VIA CRED					
07/11/24	UPI-FYERS SECURITIES PRI-FYERSSECURITIES	0000431298219653	07/11/24	3,000.00		1,637.42
	1.RZP@ICICI-ICIC0DC0099-431298219653-PAY					
	VIARAZORPAY					
07/11/24	UPI-FYERS SECURITIES PRI-YESPAY.BTTSS7U@	0000431287901306	07/11/24	1.00		1,636.42
	YESBANKLTD-YESB0YESUPI-431287901306-ACCO					
	UNT VERIFICATI					
07/11/24	NEFT CR-YESB0000001-MONEYLICIOUS SECURIT	0YESB43122722998	07/11/24		7,000.00	8,636.42
	IES PRIVATE LIM-JUSTIN THOMAS MUTHUSWAMY					
	-YESB43122722998					
07/11/24	UPI-MUHAMMED SALMAN A	0000431290474275	07/11/24	600.00		8,036.42
	K-MOHAMMEDSALMANAK					
	-2@OKAXIS-AIRP0000001-431290474275-UPI					
08/11/24	UPI-HAPPY BAKES-VYAPAR.170802590396@HDFC	0000431317102197	08/11/24	10.00		8,026.42
	BANK-HDFC0000001-431317102197-PAID VIA C					
	RED					
08/11/24	IMPS-431308145070-IDFC FIRST BANK LIM-I	0000431308145070	08/11/24		12,000.00	20,026.42
	DFB-XXXXXXX9678-IMPSTXN					
08/11/24	UPI-MONEYLICIOUS SECURIT-MONEYLICIOUS.RZ	0000431303169006	08/11/24	12,000.00		8,026.42
	P@ICICI-ICIC0DC0099-431303169006-PAY VIA					
	RAZORPAY					
08/11/24	UPI-SATHEESH A-SATHEESHAPPZ-1@OKSBI-FDRL	0000431374427141	08/11/24		300.00	8,326.42
	0001081-431374427141-UPI					
08/11/24	UPI-DAILY FRESH SUPERMAR-GETEPAY.ESAFBAN	0000431301518110	08/11/24	23.00		8,303.42
	K469032@ICICI-ICIC0DC0099-431301518110-P					
	AID VIA CRED					
08/11/24	UPI-SAKKEER HUSSAIN PADI-SAKKIR365@OKHDF	0000431332192748	08/11/24	450.00		7,853.42
	CBANK-HDFC0004587-431332192748-UPI					
08/11/24	UPI-SOWMYA S-SOWMYASOWMI411@OKICICI-IOB	0000467984690083	08/11/24		540.00	8,393.42
	A0001844-467984690083-UPI					
08/11/24	UPI-SWIGGY-CREDPAY.SWIGGY@AXISB-UTIB0000	0000431391273935	08/11/24	583.00		7,810.42
	114-431391273935-PAYMENT ON CRED					

HDFC BANK LIMITED

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Statement of account

09/11/24	CC 000434677XXXXX0280 AUTOPAY SI-TAD	0000000625529378	09/11/24	3,580.37		4,230.05
09/11/24	UPI-DAILY FRESH SUPERMAR-GETEPAY.ESAFBAN K469032@ICICI-ICIC0DC0099-431443300062-P AID VIA CRED	0000431443300062	09/11/24	25.00		4,205.05
09/11/24	UPI-SOWMYA S-SOWMYASOWMI411@OKICICI-IOB A0001844-468018739512-UPI	0000468018739512	09/11/24		500.00	4,705.05
09/11/24	UPI-JUSTIN THOMAS M-JUZTINTHOMAS-2@OKICI CI-FDRL0001524-468074177082-UPI	0000468074177082	09/11/24	500.00		4,205.05
09/11/24	UPI-DAILY FRESH SUPERMAR-GETEPAY.ESAFBAN K469032@ICICI-ICIC0DC0099-431443934760-P AID VIA CRED	0000431443934760	09/11/24	50.00		4,155.05
10/11/24	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB- UTIB0000100-468135202761-UPI	0000468135202761	10/11/24	311.52		3,843.53
10/11/24	UPI-SATHEESH A-SATHEESHAPPZ-1@OKSBI-FDRL 0001081-431585548550-UPI	0000431585548550	10/11/24		150.00	3,993.53
10/11/24	UPI-KANJIKODE FUELS-PAYTMQR16F2DJAY5B@PA YTM-YESB0PTMUPI-431524042927-PAID VIA CR ED	0000431524042927	10/11/24	200.00		3,793.53
10/11/24	UPI-SUMAYYA P V-SUMAYASUMISUMI25@OKAXIS- FDRL0001706-431539355758-PAID VIA CRED A ND	0000431539355758	10/11/24	30.00		3,763.53
10/11/24	UPI-DAILY FRESH FISH AND-VYAPAR.17209855 6984@HDFCBANK-HDFC0000001-431573481371-P AID VIA CRED	0000431573481371	10/11/24	160.00		3,603.53
10/11/24	UPIRET-20241107-431287901306	0000000000000000	10/11/24		1.00	3,604.53
10/11/24	UPI-CRED-CRED.TELECOM@AXISB-UTIB0000114- 431568221705-PAYMENT ON CRED	0000431568221705	10/11/24	200.00		3,404.53
11/11/24	UPI-DAILY FRESH SUPERMAR-GETEPAY.ESAFBAN K469032@ICICI-ICIC0DC0099-431620366809-P AID VIA CRED	0000431620366809	11/11/24	43.00		3,361.53
11/11/24	UPI-M	0000431621562711	11/11/24	92.00		3,269.53

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Statement of account

	SUNITHA-SUNILAKAHMIVINU@OKHDFCBANK -PUNB0428700-431621562711-PAID VIA CRED AND				
11/11/24	UPI-MUHAMMED SALMAN A K-MOHAMMEDSALMANAK -2@OKAXIS-AIRP0000001-431657117776-UPI	0000431657117776	11/11/24	300.00	2,969.53
12/11/24	UPI-GOKUL M-8590043960@PTSBI-SBIN001703 4-431789172306-SENT FROM PAYTM	0000431789172306	12/11/24	23.00	2,992.53
13/11/24	UPI-SHAJITHA S-PAYTMQR1VR1WG873P@PAYTM-Y ESB0PTMUPI-431823471345-PAID VIA CRED	0000431823471345	13/11/24	23.00	2,969.53
13/11/24	UPI-KANJIKODE FUELS-PAYTMQR16F2DJAY5B@PA YTM-YESB0PTMUPI-431899732763-PAID VIA CR ED	0000431899732763	13/11/24	280.00	2,689.53
14/11/24	UPI-MURUKANANDAN P-PAYTMQR91XLGH62ZJ@PAY TM-YESB0PTMUPI-431910671009-PAID VIA CRE D	0000431910671009	14/11/24	45.00	2,644.53
14/11/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-431995129073-UPI	0000431995129073	14/11/24	69.00	2,575.53
14/11/24	UPI-MUHAMMED SALMAN A K-MOHAMMEDSALMANAK -2@OKAXIS-AIRP0000001-431910082374-UPI	0000431910082374	14/11/24	300.00	2,275.53
15/11/24	UPI-SWIGGY-CREDPAY.SWIGGY@AXISB-UTIB0000 114-432031244757-PAYMENT ON CRED	0000432031244757	15/11/24	252.00	2,023.53
16/11/24	UPI-SATHEESH K-SATHEESH.PAPPU444@OKHDFC BANK-SBIN0070179-432172814556-UPI	0000432172814556	16/11/24	150.00	1,873.53
16/11/24	UPI-HAPPY BAKES-VYAPAR.170802590396@HDFC BANK-HDFC0000001-432184633923-PAID VIA C RED	0000432184633923	16/11/24	20.00	1,853.53
17/11/24	UPI-PAALANA INSTITUTE OF-8281899735@OKBI ZAXIS-UTIB0000553-432219878213-UPI	0000432219878213	17/11/24	1.00	1,852.53
17/11/24	UPI-PAALANA INSTITUTE OF-8281899735@OKBI	0000432219878340	17/11/24	535.00	1,317.53

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 GSTN:32AAACH2702H1Z9

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : MERCY COLLEGE JUNCTION
 Address : GROUND FLOOR,L P TOWER,
 MERCY COLLEGE ROAD,CHAKKANTHRA,
 PALLIPPURAM P O,PALAKKAD
 City : PALAKKAD 678006
 State : KERALA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : JUZTINTHOMAS@GMAIL.COM
 Cust ID : 176077586
 Account No : 50100449197010 OTHER
 A/C Open Date : 21/01/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009005 MICR : 678240006
 Branch Code : 9005 Product Code : 105

MR JUSTIN THOMAS M
 K P HOUSE CHULLIMADA KANJIKODE
 PAMPAMPALLAM POST PUDUSSERY
 CENTRAL PALAKKAD
 PALAKKAD 678621
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2024

To : 17/11/2024

Statement of account

17/11/24	ZAXIS-UTIB0000553-432219878340-UPI					
17/11/24	UPI-ALTAF SHAIKH-ALTAFSHAIKH207242@OKAX	0000468830260879	17/11/24		1.00	1,318.53
	IS-CNRB0000033-468830260879-UPI					
17/11/24	UPI-ALTAF SHAIKH-ALTAFSHAIKH207242@OKAX	0000432239663198	17/11/24		535.00	1,853.53
	IS-CNRB0000033-432239663198-UPI					
17/11/24	UPI-SOWMYA S-SOWMYASOWMI411@OKSBI-SBIN0	0000432223181770	17/11/24		500.00	2,353.53
	006640-432223181770-UPI					

STATEMENT SUMMARY :-

Opening Balance
 365.42

Dr Count
 63

Cr Count
 15

Debits
 64,756.89

Credits
 66,745.00

Closing Bal
 2,353.53

Generated On: 17-Nov-2024 06:55

Generated By:
 176077586

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

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 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