



MR BEJOY EDISON M

SHALOM VILLA

KUSUMAGIRI PO

KAKKANAD

ERNAKULAM 682030

KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFO PARK  
 Address : HDFC BANK LTD  
 GROUND FLOOR, ATHULYA INFO PARK,  
 KUSUMAGIRI P.O. COCHIN  
 City : KOCHI 682030  
 State : KERALA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : BEJOYEDISON@GMAIL.COM  
 Cust ID : 62238003  
 Account No : 50100102496020 PRIME POTENTIAL  
 A/C Open Date : 02/06/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002711 MICR : 682240030  
 Branch Code : 2711  
 Account Type : SAVINGS - NRO(101)

From : 01/11/2025 To : 04/01/2026

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/11/25	ACH C- TCS2NDINTDIV04112025-2303506	0000002366572148	04/11/25		66.00	97,356.61
05/11/25	ACH D- UNICEF-P001577064112025	0000003407974787	05/11/25	1,000.00		96,356.61
05/11/25	50100214152782-TPT-TITHE PORTION-VARGHES E MATHEW	0000000413182350	05/11/25	3,000.00		93,356.61
05/11/25	50100814232126-TPT-TITHE PORTION BEJO-SU NNY SAMUEL	0000000413261277	05/11/25	3,000.00		90,356.61
05/11/25	50100615949511-TPT-EMI TAB-JOSHUA EDISON MARK	0000000413349843	05/11/25	2,000.00		88,356.61
12/11/25	50100067835336-TPT-CHITTY-SONIA P JACOB	0000000171102477	12/11/25	20,000.00		68,356.61
13/11/25	50100615949511-TPT-CREDIT CARD PAY-JOSHUA EDISON MARK	0000000316696574	13/11/25	25,000.00		43,356.61
14/11/25	NEFT CR-YESB0000001-ZERODHA BROKING LTD- DSCNB A/C-BEJOY EDISON MARK-YESBN1202511 1404935992	YESBN12025111404 935992	14/11/25		85,000.00	128,356.61
15/11/25	ACH D- HDFC BANK LTD-441262676	0000008342779319	15/11/25	830.00		127,526.61
17/11/25	HGAJP153940463026056-KERALAWATER-BILLPAY -50200026202917	0000000317914799	17/11/25	1,069.00		126,457.61
20/11/25	ACH D- HDFC BANK LTD-441742752	0000008489873324	20/11/25	45,000.00		81,457.61
24/11/25	ACH C- GODREJCONSUMPRODLTD-206814	0000002492863558	24/11/25		15.00	81,472.61
28/11/25	IMPS-533216924196-SAMUEL EDISON-FDRL-XXX XXXXXXXX6477-HELP FUND	0000533216924196	28/11/25	15,000.00		66,472.61
28/11/25	IMPS-533216922447-SAMUEL EDISON-FDRL-XXX XXXXXXXX6477-HOME EXPENSE	0000533216922447	28/11/25	14,500.00		51,972.61
28/11/25	IMPS-533216922516-JOSHUA EDISON MARK-HDFC XXXXXXXXXXXX9511-COURIER MEDI	0000533216922516	28/11/25	10,000.00		41,972.61
28/11/25	UPI-SHIJU T-SHIJUARAPPURAYIL@OKICICI-SIB L0000525-114813560028-RENT	0000114813560028	28/11/25	3,000.00		38,972.61
04/12/25	ACH D- UNICEF-P001577063122025	0000003577640216	04/12/25	1,000.00		37,972.61

**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



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Cust ID : 62238003  
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A/C Open Date : 02/06/2015  
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06/12/25	NEFT CR-YESB000001-ZERODHA BROKING LTD- DSCNB A/C-BEJOY EDISON MARK-YESF35340562 1317	YESF353405621317	06/12/25		2,128.84	40,101.45
06/12/25	50100214152782-TPT-TITHE PORTION-VARGHES E MATHEW	0000000145075565	06/12/25	3,000.00		37,101.45
06/12/25	50100067835336-TPT-CHITTY-SONIA P JACOB	0000000145212147	06/12/25	19,000.00		18,101.45
06/12/25	RDA FIR INW-1624863891ACCTTW-BEJOY EDISON MARK	0000I34025020662	06/12/25		54,945.45	73,046.90
09/12/25	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK PAYAXIS-UTIB0000553-115361196259-UPI	0000115361196259	09/12/25	282.00		72,764.90
09/12/25	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK PAYAXIS-UTIB0000553-115361218815-UPI	0000115361218815	09/12/25	2,437.00		70,327.90
09/12/25	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK PAYAXIS-UTIB0000553-115361233561-UPI	0000115361233561	09/12/25	957.00		69,370.90
15/12/25	ACH D- HDFC BANK LTD-444502902	0000008821413349	15/12/25	830.00		68,540.90
16/12/25	50100615949511-TPT-TAB KEYBOARD-JOSHUA E DISON MARK	0000000449936527	16/12/25	2,200.00		66,340.90
19/12/25	FT- BEJOY EDISON MARK-00601110003419 - TATA CONSULTANCY SERVICES EPF -	0000001377904168	19/12/25		1,096,092.00	1,162,432.90
20/12/25	ACH D- HDFC BANK LTD-444978138	0000008184353354	20/12/25	45,000.00		1,117,432.90
26/12/25	IMPS-536013947704-SAMUEL EDISON-FDRL-XXX XXXXXX6477-HOME EXPENSE	0000536013947704	26/12/25	25,000.00		1,092,432.90
26/12/25	IMPS-536013950255-JACOB P VARGHESE-SBIN- XXXXXX6576-BEJOY	0000536013950255	26/12/25	10,000.00		1,082,432.90
26/12/25	IMPS-536013945978-SAMUEL EDISON-FDRL-XXX XXXXXX6477-HELP FUND TITHE	0000536013945978	26/12/25	15,000.00		1,067,432.90
26/12/25	UPI-SHIJU T-SHIJUARAPPURAYIL@OKICICI-SIB L0000525-116205930519-RENT	0000116205930519	26/12/25	3,000.00		1,064,432.90

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27/12/25	UPI-VODAFONE IDEA  LIMITE-VIPREVF@HSBC-HS  BC0400002-116252964623-UPI	0000116252964623	27/12/25	50.00		1,064,382.90
27/12/25	UPI-VODAFONEIDEA  LIMITED-VODAFONE1.PAYU@  HDFCBANK-HDFC0MERUPI-116253967067-UPIINT  ENT	0000116253967067	27/12/25	2,997.00		1,061,385.90
31/12/25	UPI-VODAFONE IDEA  LIMITE-VIPREVF@HSBC-HS  BC0400002-116453393699-UPI	0000116453393699	31/12/25	1,849.00		1,059,536.90
01/01/26	INTEREST PAID TILL 31-DEC-2025	0000000000000000	31/12/25		1,360.00	1,060,896.90
01/01/26	TAX DEDUCTED	0000000000000000	31/12/25	424.32		1,060,472.58

## STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
97,290.61	30	7	276,425.32	1,239,607.29	1,060,472.58

Generated On: 05-Jan-2026 11:29

Generated By: 62238003

Requesting Branch Code: NET

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

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