



Account Branch : BANNERJI ROAD  
 Address : HDFC BANK, SUDHAS BUILDING ,  
 GROUND FLOOR , MADHAVA PHARMACY  
 JUNCTION  
 City : KOCHI 682018  
 State : KERALA  
 Phone no. : 0484-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAJVISHNU2@GMAIL.COM  
 Cust ID : 69031194  
 Account No : 50100159249960 PRIME  
 A/C Open Date : 15/07/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000510 MICR : 682240007  
 Branch Code : 510 Product Code : 105

MR. VISHNU RAJ  
 ARACKAL HOUSE  
 ANTHINAD (PO)  
 .  
 KOTTAYAM 686651  
 KERALA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2017

To : 31/07/2018

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/17	NEFT DR-CSBK0000040-KANNAN K S-PALA-N213 170340612330	0000000000000028	01/08/17	114,000.00		100,000.00
01/08/17	NEFT DR-ICIC0000941-ADAM TRADERS-PALA-N2 13170340613490	0000000000000029	01/08/17	100,000.00		0.00
07/08/17	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER ALA PVT LTD-VISHNU RAJ 0758-CMS63606779 5	0000CMS636067795	07/08/17		26,114.00	26,114.00
09/08/17	NWD-405988XXXXXX8341-CW110602-KOTTAYAM	0000722116002798	09/08/17	10,000.00		16,114.00
10/08/17	NWD-405988XXXXXX8341-70976001-PIZHAKU	0000722207026362	10/08/17	4,500.00		11,614.00
10/08/17	ATW-405988XXXXXX8341-S1ACPL12-KOTTAYAM	00000000000005754	10/08/17	10,000.00		1,614.00
11/08/17	IMPS-722310184380-CELL 4U-HDFC-XXXXXXXXXX XXX0903-HDFC	0000722310184380	11/08/17		27,000.00	28,614.00
11/08/17	ATW-405988XXXXXX8341-S1ACPL12-KOTTAYAM	00000000000005834	11/08/17	20,000.00		8,614.00
11/08/17	IMPS-722313770563--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000722313770563	11/08/17	7,000.00		1,614.00
13/08/17	POS 405988XXXXXX8341 REDBUS IN POS DEBIT	0000722500027817	13/08/17	872.00		742.00
18/08/17	INST-ALERT CHG INC GST APR-JUN2017-MIR22 374649700	00MIR22374649700	18/08/17	17.70		724.30
24/08/17	NEFT CHGS BRN INCL GST 010817-MIR1723195 467736	MIR1723195467736	24/08/17	17.70		706.60
24/08/17	NEFT CHGS BRN INCL GST 010817-MIR1723195 467729	MIR1723195467729	24/08/17	5.90		700.70
01/09/17	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER ALA PVT LTD-VISHNU RAJ 0758-CMS65163844 6	0000CMS651638446	01/09/17		19,200.00	19,900.70
06/09/17	IMPS-724911702531--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000724911702531	06/09/17	10,000.00		9,900.70
06/09/17	IMPS-724912723379--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000724912723379	06/09/17	9,000.00		900.70
21/09/17	POS 405988XXXXXX8341 CELL 4 U MOBILES PO	0000726416047109	21/09/17	100.00		800.70

### HDFC BANK LIMITED

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 Phone no. : 0484-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAJVISHNU2@GMAIL.COM  
 Cust ID : 69031194  
 Account No : 50100159249960 PRIME  
 A/C Open Date : 15/07/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000510 MICR : 682240007  
 Branch Code : 510 Product Code : 105

MR. VISHNU RAJ  
 ARACKAL HOUSE  
 ANTHINAD (PO)

KOTTAYAM 686651  
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2017

To : 31/07/2018

### Statement of account

	S DEBIT					
22/09/17	IMPS P2P TXN CHRG 070917-MIR172607636382	MIR1726076363822	22/09/17	11.80		788.90
	2					
27/09/17	IMPS P2P TXN CHRG 140917-MIR172638505671	MIR1726385056710	27/09/17	5.90		783.00
	0					
01/10/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/17		49.00	832.00
07/10/17	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER	0000CMS675211141	07/10/17		13,550.00	14,382.00
	ALA PVT LTD-VISHNU RAJ 0758-CMS67521114					
	1					
10/10/17	IMPS-728312836988-CELL 4U-HDFC-XXXXXXXXXX	0000728312836988	10/10/17		6,500.00	20,882.00
	XXX0903-					
10/10/17	NWD-405988XXXXXXXX8341-LTV9009-ERNAKULAM	0000728313357109	10/10/17	10,000.00		10,882.00
10/10/17	NWD-405988XXXXXXXX8341-LTV9009-ERNAKULAM	0000728313357111	10/10/17	10,000.00		882.00
14/10/17	IMPS-728701723984--SIBL-XXXXXXXXXXXX5932	0000728701723984	13/10/17	800.00		82.00
	- MISCELLANEOUS					
25/10/17	INST-ALERT CHG INC GST JUL-SEP2017-MIR17	MIR1729585791979	25/10/17	17.70		64.30
	29585791979					
27/10/17	.IMPS P2P 728701723984#14/10/201 161017	MIR1729899865393	27/10/17	5.90		58.40
	-MIR1729899865393					
03/11/17	.IMPS P2P 0 722313770563#11/08/20 241017	MIR1730611072033	03/11/17	5.90		52.50
	-MIR1730611072033					
07/11/17	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER	0000CMS696438219	07/11/17		27,290.00	27,342.50
	ALA PVT LTD-VISHNU RAJ 0758-CMS69643821					
	9					
07/11/17	IMPS-731116714137--SIBL-XXXXXXXXXXXX5932	0000731116714137	07/11/17	10,000.00		17,342.50
	- MISCELLANEOUS					
07/11/17	IMPS-731117752893--SIBL-XXXXXXXXXXXX5932	0000731117752893	07/11/17	10,000.00		7,342.50
	- MISCELLANEOUS					
08/11/17	IMPS-731222734041--SIBL-XXXXXXXXXXXX5932	0000731222734041	08/11/17	7,300.00		42.50
	- MISCELLANEOUS					
17/11/17	.IMPS P2P 731222734041#08/11/2017 091117	MIR1732135129171	17/11/17	5.90		36.60
	-MIR1732135129171					

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07/12/17	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER ALA PVT LTD-VISHNU RAJ 0758-CMS71770941 8	0000CMS717709418	07/12/17		10,865.00	10,901.60
09/12/17	IMPS-734317788161--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000734317788161	09/12/17	10,000.00		901.60
18/12/17	.IMPS P2P 734317788161#09/12/2017 101217 -MIR1735276400997	MIR1735276400997	18/12/17	5.90		895.70
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		10.00	905.70
01/01/18	IMPS-800110660516-CELL 4U-HDFC-XXXXXXXXXX XXX0903-	0000800110660516	01/01/18		7,000.00	7,905.70
01/01/18	ATW-405988XXXXXXXX8341-S1ACPL12-KOTTAYAM	00000000000002590	01/01/18	7,000.00		905.70
05/01/18	IMPS-800516709816-CELL 4U-HDFC-XXXXXXXXXX XXX0903-	0000800516709816	05/01/18		3,000.00	3,905.70
05/01/18	NWD-405988XXXXXXXX8341-RD109701-KOTTAYAM	0000800516004914	05/01/18	3,500.00		405.70
06/01/18	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER ALA PVT LTD-VISHNU RAJ 0758-CMS73629801 0	0000CMS736298010	06/01/18		22,045.00	22,450.70
06/01/18	ATW-405988XXXXXXXX8341-S1ACPL12-KOTTAYAM	00000000000003425	06/01/18	10,000.00		12,450.70
10/01/18	I/W CHQ RETURN-MICR -YOGAKSHEMAN LOANS L	00000000000000046	10/01/18	19,482.00		-7,031.30
10/01/18	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	00000000000000046	10/01/18		19,482.00	12,450.70
10/01/18	ATW-405988XXXXXXXX8341-S1AWKE54-THRISSUR	00000000000003399	10/01/18	10,000.00		2,450.70
11/01/18	FEE-ATM CASH(1TXN)10/01/18-AOR1801108955 848	AOR1801108955848	11/01/18	23.60		2,427.10
12/01/18	FEE-ATM NON CASH(5TXN)11/01/18-AOR180120 9394546	AOR1801209394546	12/01/18	50.16		2,376.94
18/01/18	CHQ RETURN CHGS INCL GST 100118-MIR18016 17479109	00000000000000046	18/01/18	590.00		1,786.94
23/01/18	CASH DEP PALA	00000000000000000	23/01/18		13,000.00	14,786.94
23/01/18	ATW-405988XXXXXXXX8341-S1ANTR76-THRISSUR	00000000000006793	23/01/18	10,000.00		4,786.94
29/01/18	FEE-ATM CASH(1TXN)24/01/18-AOR1802530390 069	AOR1802530390069	29/01/18	23.60		4,763.34
29/01/18	FEE-ATM NON CASH(2TXN)24/01/18-AOR180253	AOR1802530486293	29/01/18	20.06		4,743.28

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MR. VISHNU RAJ  
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### Statement of account

	0486293					
07/02/18	INST-ALERT CHG INC GST OCT-DEC2017-MIR18 03437644499	MIR1803437644499	07/02/18	17.70		4,725.58
08/02/18	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER ALA PVT LTD-VISHNU RAJ 0758-CMS75657676 3	0000CMS756576763	08/02/18		18,230.00	22,955.58
08/02/18	IMPS-803912775027--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000803912775027	08/02/18	5,500.00		17,455.58
09/02/18	IMPS-804012799942--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000804012799942	09/02/18	3,000.00		14,455.58
09/02/18	IMPS-804016766667--SBIN-XXXXXXX4903- MIS CELLANEOUS	0000804016766667	09/02/18	3,000.00		11,455.58
15/02/18	ATW-405988XXXXXX8341-S1ANTR12-THRISSUR	0000000000002427	15/02/18	11,000.00		455.58
19/02/18	IMPS-805012100856-CELL 4U-HDFC-XXXXXXXXXX XXX0903-ABRAHAM	0000805012100856	19/02/18		15,350.00	15,805.58
19/02/18	ATW-405988XXXXXX8341-S1AWKE54-THRISSUR	0000000000009688	19/02/18	15,800.00		5.58
23/02/18	I/W CHQ RETURN-MICR -MANICKAMKUZHIYIL MO	0000000000000052	23/02/18	7,200.00		-7,194.42
23/02/18	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000052	23/02/18		7,200.00	5.58
23/02/18	IMPS-805410132676-CELL 4U-HDFC-XXXXXXXXXX XXX0903-HDFC	0000805410132676	23/02/18		7,300.00	7,305.58
23/02/18	CHQ PAID-MICR CTS-CH-MANICKAMKUZHIYIL MO	0000000000000052	23/02/18	7,200.00		105.58
23/02/18	FEE-ATM CASH(1TXN)20/02/18-AOR1805481432 718	AOR1805481432718	23/02/18	23.60		81.98
23/02/18	FEE-ATM NON CASH(2TXN)20/02/18-AOR180548 1643723	AOR1805481643723	23/02/18	20.06		61.92
28/02/18	IMPS-805921736533--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000805921736533	28/02/18	60.00		1.92
07/03/18	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER ALA PVT LTD-VISHNU RAJ 0758-CMS77527770 3	0000CMS775277703	07/03/18		21,783.00	21,784.92
07/03/18	IMPS-806615777362--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000806615777362	07/03/18	2,100.00		19,684.92

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08/03/18	ATW-405988XXXXXX8341-S1ANTR12-THRISSUR	0000000000004334	08/03/18	19,500.00		184.92
09/03/18	I/W CHQ RETURN-MICR -PMG ENTERPRISES	0000000000000051	09/03/18	11,000.00		-10,815.08
09/03/18	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000051	09/03/18		11,000.00	184.92
09/03/18	IMPS-806810252070-CELL 4U-HDFC-XXXXXXXXXX XXX0903-HDFC - SIB	0000806810252070	09/03/18		11,000.00	11,184.92
09/03/18	CHQ PAID-MICR CTS-CH-PMG ENTERPRISES	0000000000000051	09/03/18	11,000.00		184.92
20/03/18	I/W CHQ RETURN-MICR -SYSTEL DISTRIBUTRS	0000000000000053	20/03/18	8,570.00		-8,385.08
20/03/18	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000053	20/03/18		8,570.00	184.92
20/03/18	IMPS-807915342130-CELL 4U-HDFC-XXXXXXXXXX XXX0903-	0000807915342130	20/03/18		9,000.00	9,184.92
21/03/18	CHQ PAID-MICR CTS-CH-MAMCKAMKUZHIGH MOBI	0000000000000055	21/03/18	7,200.00		1,984.92
21/03/18	IMPS-808011709471--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000808011709471	21/03/18	1,900.00		84.92
27/03/18	CHQ RETURN CHGS INCL GST 200318-MIR18084 26559999	0000000000000053	27/03/18	84.92		0.00
29/03/18	IMPS-808814107857-CELL 4U MOBILES-HDFC-X XXXXXXXXXX4202-VISHNU HDFC	0000808814107857	29/03/18		14,000.00	14,000.00
29/03/18	IMPS-808814709337--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000808814709337	29/03/18	10,000.00		4,000.00
29/03/18	IMPS-808817762203--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000808817762203	29/03/18	3,400.00		600.00
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		27.00	627.00
07/04/18	CHQ RETURN CHGS INCL GST 200318-MIR18092 36134670	0000000000000053	07/04/18	505.07		121.93
07/04/18	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER ALA PVT LTD-VISHNU RAJ 0758-CMS80000973 3	0000CMS800009733	07/04/18		13,050.00	13,171.93
10/04/18	ATW-405988XXXXXX8341-S1AWKE54-THRISSUR	00000000000008407	10/04/18	13,000.00		171.93
18/04/18	IMPS-810817571756-CELL 4U-HDFC-XXXXXXXXXX XXX0903-	0000810817571756	18/04/18		5,000.00	5,171.93
19/04/18	ATW-405988XXXXXX8341-S1ANTR12-THRISSUR	00000000000008246	19/04/18	5,000.00		171.93
20/04/18	FEE-ATM NON CASH(1TXN)19/04/18-AOR181107	AOR1811072117978	20/04/18	10.04		161.89

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	2117978					
20/04/18	IMPS-811015584996-VISHNU RAJ-HDFC-XXXXXX XXXXXX5932-	0000811015584996	20/04/18		2,000.00	2,161.89
23/04/18	INST-ALERT CHG INC GST JAN-MAR2018-MIR18 10961324815	MIR1810961324815	23/04/18	17.70		2,144.19
27/04/18	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER ALA PVT LTD-VISHNU RAJ 0758-CMS81196352 9	0000CMS811963529	27/04/18		20,000.00	22,144.19
27/04/18	IMPS-811718759252--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000811718759252	27/04/18	10,000.00		12,144.19
27/04/18	IMPS-811720787998--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000811720787998	27/04/18	10,000.00		2,144.19
07/05/18	UPI-05101050039776-9846101243@HDFCBANK-P AY-812718124052- CHILLR	0000812718602879	07/05/18		498.00	2,642.19
07/05/18	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER ALA PVT LTD-VISHNU RAJ 0758-CMS81857937 0	0000CMS818579370	07/05/18		22,186.00	24,828.19
07/05/18	IMPS-812721790679--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000812721790679	07/05/18	10,000.00		14,828.19
07/05/18	IMPS-812722798090--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000812722798090	07/05/18	10,000.00		4,828.19
08/05/18	CC 000545964XXXXXX1625 AUTOPAY SI-TAD	0000000111068685	08/05/18	30,000.00		-25,171.81
08/05/18	CC 000545964XXXXXX1625 AUTOPAY SI-TAD	0000000111068686	08/05/18		30,000.00	4,828.19
08/05/18	CC 000545964XXXXXX1625 AUTOPAY SI-TAD	0000000111131336	08/05/18	1,500.00		3,328.19
08/05/18	IMPS-812822699232-CELL 4U-HDFC-XXXXXXXX XXX0903-	0000812822699232	08/05/18		6,000.00	9,328.19
11/05/18	IMPS-813109714270-VISHNU RAJ-HDFC-XXXXXX XXXXXX5932-	0000813109714270	11/05/18		2,300.00	11,628.19
11/05/18	IMPS-813109714289-CELL 4U-HDFC-XXXXXXXX XXX0903-	0000813109714289	11/05/18		2,400.00	14,028.19
11/05/18	IMPS-813113716006-CELL 4U-HDFC-XXXXXXXX XXX0903-	0000813113716006	11/05/18		5,000.00	19,028.19

### HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. VISHNU RAJ  
ARACKAL HOUSE  
ANTHINAD (PO)

KOTTAYAM 686651  
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANNERJI ROAD  
Address : HDFC BANK, SUDHAS BUILDING ,  
GROUND FLOOR , MADHAVA PHARMACY  
JUNCTION  
City : KOCHI 682018  
State : KERALA  
Phone no. : 0484-6160616  
OD Limit : 0.00  
Currency : INR  
Email : RAJVISHNU2@GMAIL.COM  
Cust ID : 69031194  
Account No : 50100159249960 PRIME  
A/C Open Date : 15/07/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000510 MICR : 682240007  
Branch Code : 510 Product Code : 105

From : 01/08/2017

To : 31/07/2018

### Statement of account

11/05/18	IMPS-813114716598-VISHNU RAJ-HDFC-XXXXXX XXXXXX5932-	0000813114716598	11/05/18		3,000.00	22,028.19
11/05/18	IMPS-813114702443--UTIB-XXXXXXXXXXXX7112- MISCELLANEOUS	0000813114702443	11/05/18	10,000.00		12,028.19
11/05/18	IMPS-813114704449--UTIB-XXXXXXXXXXXX7112- MISCELLANEOUS	0000813114704449	11/05/18	9,000.00		3,028.19
11/05/18	IMPS-813114703859--UTIB-XXXXXXXXXXXX7112- MISCELLANEOUS	0000813114703859	11/05/18	2,000.00		1,028.19
14/05/18	IMPS-813420735658--SIBL-XXXXXXXXXXXX5932 - MISCELLANEOUS	0000813420735658	14/05/18	1,000.00		28.19
22/05/18	IMPS-814219779166-CELL 4U-HDFC-XXXXXXXXXX XXX0903-	0000814219779166	22/05/18		10,000.00	10,028.19
26/05/18	ATW-405988XXXXXXXX8341-S1AWKE54-THRISSUR	0000000000005936	26/05/18	10,000.00		28.19
28/05/18	IMPS-814812806156-VISHNU RAJ-HDFC-XXXXXX XXXXXX5932-	0000814812806156	28/05/18		1,000.00	1,028.19
07/06/18	CC 000545964XXXXXX1625 AUTOPAY SI-TAD	0000000115581010	07/06/18	29,513.71		-28,485.52
07/06/18	CC 000545964XXXXXX1625 AUTOPAY SI-TAD	0000000115581011	07/06/18		29,513.71	1,028.19
07/06/18	CC 000545964XXXXXX1625 AUTOPAY SI-TAD	0000000115712276	07/06/18	1,480.00		-451.81
07/06/18	CC 000545964XXXXXX1625 AUTOPAY SI-TAD	0000000115712277	07/06/18		1,480.00	1,028.19
07/06/18	IMPS-815816179996-CELL 4U MOBILES-HDFC-X XXXXXXXXXX4202-BILL	0000815816179996	07/06/18		1,100.00	2,128.19
07/06/18	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER ALA PVT LTD-VISHNU RAJ 0758-CMS83779344 9	0000CMS837793449	07/06/18		21,758.00	23,886.19
07/06/18	IMPS-815819758137--SIBL-XXXXXXXXXXXX5932 -MISCELLANEOUS	0000815819758137	07/06/18	10,000.00		13,886.19
07/06/18	IMPS-815820774865--SIBL-XXXXXXXXXXXX5932 -MISCELLANEOUS	0000815820774865	07/06/18	10,000.00		3,886.19
11/06/18	FUND TRF DM-545964XXXXXX1625	0000000000000000	11/06/18	1,480.00		2,406.19
12/06/18	IMPS-816316900919-VISHNU RAJ-HDFC-XXXXXX XXXXXX5932-	0000816316900919	12/06/18		12,000.00	14,406.19
13/06/18	IMPS-816418907931-VISHNU RAJ-HDFC-XXXXXX	0000816418907931	13/06/18		3,000.00	17,406.19

### HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





Account Branch : BANNERJI ROAD  
 Address : HDFC BANK, SUDHAS BUILDING ,  
 GROUND FLOOR , MADHAVA PHARMACY  
 JUNCTION  
 City : KOCHI 682018  
 State : KERALA  
 Phone no. : 0484-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAJVISHNU2@GMAIL.COM  
 Cust ID : 69031194  
 Account No : 50100159249960 PRIME  
 A/C Open Date : 15/07/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000510 MICR : 682240007  
 Branch Code : 510 Product Code : 105

MR. VISHNU RAJ  
 ARACKAL HOUSE  
 ANTHINAD (PO)

KOTTAYAM 686651  
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2017

To : 31/07/2018

### Statement of account

	XXXXXX5932-					
14/06/18	ATW-405988XXXXXX8341-S1ANTR12-THRISSUR	0000000000003405	14/06/18	17,400.00		6.19
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		21.00	27.19
06/07/18	IMPS-818720037041-VISHNU RAJ-HDFC-XXXXXX XXXXXX5932-	0000818720037041	06/07/18		1,500.00	1,527.19
06/07/18	IMPS-818720037151-CELL 4U-HDFC-XXXXXXXXXX XXX0903-	0000818720037151	06/07/18		3,500.00	5,027.19
07/07/18	NEFT CR-ICIC0000104-OPPO ELECTRONICS KER ALA PVT LTD-VISHNU RAJ 0758-CMS85845783 6	0000CMS858457836	07/07/18		15,972.00	20,999.19
07/07/18	IMPS-818823044413-CELL 4U-HDFC-XXXXXXXXXX XXX0903-	0000818823044413	07/07/18		6,000.00	26,999.19
08/07/18	CC 000545964XXXXXX1625 AUTOPAY SI-TAD	0000000120201918	08/07/18	31,446.00		-4,446.81
08/07/18	CC 000545964XXXXXX1625 AUTOPAY SI-TAD	0000000120201919	08/07/18		31,446.00	26,999.19
08/07/18	CC 000545964XXXXXX1625 AUTOPAY SI-TAD	0000000120260333	08/07/18	1,580.00		25,419.19
09/07/18	ATW-405988XXXXXX8341-S1ACTR55-THRISSUR	0000000000003598	09/07/18	10,000.00		15,419.19
09/07/18	ATW-405988XXXXXX8341-S1ACTR55-THRISSUR	0000000000003600	09/07/18	10,000.00		5,419.19
09/07/18	ATW-405988XXXXXX8341-S1ACTR55-THRISSUR	0000000000003601	09/07/18	2,000.00		3,419.19
16/07/18	ATW-405988XXXXXX8341-S1ACTR55-THRISSUR	0000000000004780	16/07/18	3,200.00		219.19
20/07/18	INST-ALERT CHG INC GST APR-JUN2018-MIR18 19816275867	MIR1819816275867	20/07/18	17.70		201.49

#### STATEMENT SUMMARY :-

**Opening Balance**  
 214,000.00

**Dr Count**  
 89

**Cr Count**  
 51

**Debits**  
 782,088.22

**Credits**  
 568,289.71

**Closing Bal**  
 201.49

Generated On: 21-Aug-2018 12:55

Generated By: 69031194

Requesting Branch Code: NET

This is a computer generated statement and does

#### HDFC BANK LIMITED

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From : 01/08/2017

To : 31/07/2018

## Statement of account

not require signature.

## HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013