



Account Branch : VAZHUTHACAUD  
 Address : 1ST FLOOR, KENTON TOWER  
 NEAR KALABHAVAN THEATRE  
 VAZHUTHACAUD  
 City : TRIVANDRUM 695 014  
 State : KERALA  
 Phone no. : 98956 63333  
 OD Limit : 0.00  
 Currency : INR  
 Email : PRASHANTJOGE@GMAIL.COM  
 Cust ID : 61682816  
 Account No : 50100097874567 CLASSIC ON PHONE  
 A/C Open Date : 29/06/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000063 MICR : 695240002  
 Branch Code : 63 Product Code : 105

MR. PRASHANT THOMAS  
 K P 9 517  
 TC L9 2032 HNPA 9 OONANPARA  
 HSECOND RIGHT FROM ICICI BANK  
 TRIVANDRUM 695005  
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 31/07/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	SALARY FOR JULY 2019 YUKO COMPUTERS PVT. LTD	0000000000261214	01/07/19		31,890.00	135,861.36
01/07/19	POS 416021XXXXXX1900 GOOGLE *SUPERCEL POS DEBIT	0000918278206633	01/07/19	399.00		135,462.36
03/07/19	POS 416021XXXXXX1900 GOOGLE *SUPERCEL POS DEBIT	0000918463606409	03/07/19	399.00		135,063.36
03/07/19	POS 416021XXXXXX1900 AMAZON POS DEBIT	0000QF7715994507	03/07/19	1,264.00		133,799.36
04/07/19	CC 000552365XXXXXX4592 AUTOPAY SI-TAD	0000000183522050	04/07/19	21,668.00		112,131.36
04/07/19	CRV POS 416021*****1900 0702 GOOGLE *SU	0000000000000000	04/07/19		399.00	112,530.36
04/07/19	POS 416021XXXXXX1900 KERALA STATE ELE POS DEBIT	0000918590094828	04/07/19	1,342.00		111,188.36
04/07/19	300048108600/ATOMSTTHOMASBOARDING	0000191856512184	04/07/19	15,248.88		95,939.48
04/07/19	300048109274/ATOMSTTHOMASBOARDING	0000191856520048	04/07/19	15,248.88		80,690.60
04/07/19	300048109480/ATOMSTTHOMASBOARDING	0000191856523508	04/07/19	7,398.88		73,291.72
04/07/19	300048109635/ATOMSTTHOMASBOARDING	0000191856521776	04/07/19	7,398.88		65,892.84
05/07/19	POS REF 416021*****1900-07/05 AMAZON	0000000000000000	05/07/19		999.00	66,891.84
05/07/19	CHQ PAID-TRANSFER IN-ASIANET SATELLITE	0000000000000073	05/07/19	3,540.00		63,351.84
07/07/19	EMI 4833883 CHQ S48338830201 07194833883	0000000000000000	07/07/19	4,145.00		59,206.84
07/07/19	POS 416021XXXXXX1900 SWIGGY POS DEBIT	0000QF7732875241	08/07/19	247.00		58,959.84
11/07/19	POS 416021XXXXXX1900 SWIGGY POS DEBIT	0000QF7747106476	11/07/19	440.00		58,519.84
14/07/19	POS 416021XXXXXX1900 PAYTM POS DEBIT	0000919508058202	14/07/19	350.00		58,169.84
17/07/19	NWD-416021XXXXXX1900-SACWG875-THIRUVANANTHA	0000919818008403	17/07/19	1,000.00		57,169.84
18/07/19	SALARY FOR JULY 2019 YUKO COMPUTERS PVT. LTD	0000000000083241	18/07/19		31,890.00	89,059.84
24/07/19	CHQ PAID-MICR CTS-CH-INDUS MOTOR CO P LT	0000000000000072	24/07/19	7,616.00		81,443.84
27/07/19	POS 416021XXXXXX2105 P K B FUELS POS DEBIT	0000920802016698	27/07/19	1,000.00		80,443.84
27/07/19	NWD-416021XXXXXX2105-03301002-PATHANMTHI	0000920811239359	27/07/19	5,000.00		75,443.84

### 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



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 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 31/07/2019

### Statement of account

29/07/19	TA					
	CARD RE-ISSUANCE FEE 220719-MIR192077770	MIR1920777706774	29/07/19	236.00		75,207.84
	6774					
30/07/19	50400150718727- RD INSTALLMENT-JUL 2019	0000000000000000	29/07/19	2,000.00		73,207.84

### STATEMENT SUMMARY :-

**Opening Balance**  
 103,971.36

**Dr Count**  
 20

**Cr Count**  
 4

**Debits**  
 95,941.52

**Credits**  
 65,178.00

**Closing Bal**  
 73,207.84

Generated On: 03-Aug-2019 13:51

Generated By: 61682816

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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