



Account Branch : CHOICE TOWERS
 Address : GROUND FLOOR
 MANORAMA JUNCTION
 ERNAKULAM SOUTH
 City : KOCHI 682 016
 State : KERALA
 Phone no. : 0484-6160616
 OD Limit : 0.00
 Currency : INR
 Email : MOHAMMEDMUSTHAK.79@GMAIL.COM
 Cust ID : 58556834
 Account No : 50100071690002 OTHER
 A/C Open Date : 05/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001218 MICR : 682240018
 Branch Code : 1218 Product Code : 112

MR. MOHAMMED MUSTHAQ K M
 2 1083 THURUTHI
 HOUSE HOLD DUTIES
 FORT COCHIN
 COCHIN 682001
 KERALA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2018

To : 19/07/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/18	UPI-50100065467499-AJAYAGOSHARJUN@OKSBI-815209257070-MUSTHAK	0000081529140119	01/06/18		7,900.00	7,983.00
01/06/18	UPI-626501509226-BEEJOIC@OKICICI-PAY-815209278897-UPI	0000081529142562	01/06/18	3,340.00		4,643.00
01/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-PAY-815212442580-RECHARGE CHEYADA PATTY	0000815212339505	01/06/18		200.00	4,843.00
01/06/18	UPI-19744201000007-PAYVOD0796@PAYTM-815212023867-OID5278268616@VODAFONE	0000815212349786	01/06/18	144.58		4,698.42
01/06/18	UPI-19744201000007-PAYVOD0796@PAYTM-815212083924-OID5278290086@VODAFONE	0000815212353008	01/06/18	199.00		4,499.42
01/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-PAY-815214551247-UPI	0000815214476241	01/06/18		850.00	5,349.42
01/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-PAY-815214552638-UPI	0000815214476597	01/06/18		850.00	6,199.42
01/06/18	POS 405988XXXXXX2259 MSW*FOUSIYA POS DEBIT	0000815214793906	01/06/18	850.00		5,349.42
01/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-PAY-815219813428-UPI	0000815219804458	01/06/18	2,000.00		3,349.42
02/06/18	NWD-405988XXXXXX2259-SFVD9805-BANGALORE	0000815316001282	02/06/18	500.00		2,849.42
02/06/18	UPI-0706108048042-SINISBR55@OKICICI-815317539268-UPI	0000815317557390	02/06/18		4,000.00	6,849.42
02/06/18	CRV POS 405988*****2259 HPCL 0.75% CASH	0000000000000000	02/06/18		0.75	6,850.17
03/06/18	UPI-19744201000007-PAYBIL3066@PAYTM-815400896373-OID5290062438@PAYTMBILLPAYMENT	0000081540877187	03/06/18	218.00		6,632.17
03/06/18	UPI-19744201000007-PAYBIL3066@PAYTM-815402068924-OID5290139925@PAYTMBILLPAYMENT	0000081542885550	03/06/18	101.00		6,531.17
03/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-PAY-815406683669-RECHARGE	0000081546893452	03/06/18		200.00	6,731.17
03/06/18	UPI-19744201000007-PAYVOD0796@PAYTM-815407804580-OID5290297030@VODAFONE	0000081547897803	03/06/18	92.00		6,639.17

HDFC BANK LIMITED

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03/06/18	UPI-19744201000007-PAYVOD0796@PAYTM-8154 11872175-OID5291601974@VODAFONE	0000815411029309	03/06/18	92.00		6,547.17
03/06/18	UPI-916010003382340-916010003382340@UTIB 0001064.IFSC.NPCI-PAY-815415939661-UPI	0000815415213112	03/06/18	500.00		6,047.17
03/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-P AY-815417984701-RECHARGE	0000815417269685	03/06/18		100.00	6,147.17
03/06/18	UPI-19744201000007-PAYAIR7673@PAYTM-8154 17725827-OID5293965840@AIRTEL	0000815417270194	03/06/18	92.00		6,055.17
03/06/18	UPI-19744201000007-PAYBIL3066@PAYTM-8154 18708338-OID5294207989@PAYTMBILLPAYMENT	0000815418295442	03/06/18	101.00		5,954.17
04/06/18	POS 405988XXXXXX2259 CALICUT WHITE HO PO S DEBIT	0000815418045532	04/06/18	540.00		5,414.17
04/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-P AY-815500195585-UPI	0000081550527027	04/06/18		450.00	5,864.17
04/06/18	POS 405988XXXXXX2259 SHELL SAI KRISHN PO S DEBIT	0000815421536436	04/06/18	2,500.00		3,364.17
04/06/18	POS 405988XXXXXX2259 HK TOLL ROAD PVT PO S DEBIT	0000815522257235	04/06/18	65.00		3,299.17
04/06/18	POS 405988XXXXXX2259 K TTL DHRAMAPURI PO S DEBIT	0000815522257821	04/06/18	90.00		3,209.17
04/06/18	POS 405988XXXXXX2259 M V R INFRASTRUC PO S DEBIT	0000815423003296	04/06/18	75.00		3,134.17
04/06/18	POS 405988XXXXXX2259 GURUVAYOOR INFRA PO S DEBIT	0000815503059832	04/06/18	70.00		3,064.17
04/06/18	NWD-405988XXXXXX2259-70789001-ALUVA	0000815510030796	04/06/18	500.00		2,564.17
04/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-P AY-815512397083-UPI	0000815512742665	04/06/18		1,000.00	3,564.17
04/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI S-PAY-815514548687-UPI	0000815514907506	04/06/18	200.00		3,364.17
04/06/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 815518396480-UPI	0000815518135491	04/06/18		19.00	3,383.17
04/06/18	POS 405988XXXXXX2259 LOAFERS CORNER C PO	0000815518848932	04/06/18	280.00		3,103.17

HDFC BANK LIMITED

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 KERALA INDIA
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	S DEBIT				
05/06/18	FEE-ATM CASH(1TXN)25/05/18 280518-MIR181 5324424271	MIR1815324424271	05/06/18	17.80	3,085.37
05/06/18	FEE-ATM CASH(1TXN)28/05/18 290518-MIR181 5324424203	MIR1815324424203	05/06/18	23.60	3,061.77
05/06/18	FEE-ATM CASH(1TXN)22/05/18 250518-MIR181 5324225035	MIR1815324225035	05/06/18	23.60	3,038.17
05/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI S-PAY-815620733978-UPI	0000815620265731	05/06/18	1,000.00	2,038.17
05/06/18	UPI-RET-815212023867-01-06-2018	0000000000000000	05/06/18	144.58	2,182.75
05/06/18	NWD-405988XXXXXX2259-MN001002-KOCHI	0000815621031699	05/06/18	1,000.00	1,182.75
06/06/18	POS 405988XXXXXX2259 EDATHAMARA POS DEBIT	0000000000022319	06/06/18	500.00	682.75
06/06/18	NWD-405988XXXXXX2259-07016140-PARAVUR	0000815714000558	06/06/18	500.00	182.75
06/06/18	BHIM REWARD 05/06/18	0000000000000000	06/06/18	25.00	207.75
07/06/18	UPI-50100065467499-AJAYAGOSHARJUN@OKHDFC BANK-PAY-815814954936-SACHU BAL CASH	0000815814692125	07/06/18	1,500.00	1,707.75
07/06/18	EXPENSES APRIL 2018 REGALIZ MEDICARE LIMITED	0000000000179524	07/06/18	6,660.00	8,367.75
07/06/18	UPI-116301502909-BENSON.KJ4@OKICICI-PAY- 815821262209-UPI	0000815821053690	07/06/18	2,000.00	6,367.75
08/06/18	POS REF 405988*****2259-06/08 EDATHAMAR	0000000000000000	08/06/18	3.75	6,371.50
08/06/18	EAW-405988XXXXXX2259-TWAW2041-CHERTHALA	0000000000005787	08/06/18	300.00	6,071.50
08/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI S-PAY-815922068978-UPI	0000815922992517	08/06/18	10.00	6,061.50
08/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI S-PAY-815922069346-UPI	0000815922992966	08/06/18	290.00	5,771.50
09/06/18	UPI-244705000209-GOIBIBO1@ICICI-PAY-8160 10238168-UPI	0000816010191851	09/06/18	2,070.00	3,701.50
09/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI S-PAY-816023715312-UPI	0000816023726756	10/06/18	100.00	3,601.50
10/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI	0000081610741947	10/06/18	1,500.00	5,101.50

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Account Branch : CHOICE TOWERS
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From : 01/06/2018

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Statement of account

	S-816100295134-UPI					
10/06/18	NWD-405988XXXXXX2259-04480001-KOCHI	0000816113656612	10/06/18	1,500.00		3,601.50
10/06/18	UPI-10330100215754-10330100215754@FDRL00	0000816118121453	10/06/18	3,000.00		601.50
	01033.IFSC.NPCI-PAY-816118064586-UPI					
11/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI	0000816223148904	12/06/18	200.00		401.50
	S-PAY-816223026910-UPI					
12/06/18	UPI-337202010011891-SHAHIDPRAKASH62733@O	0000081630162937	12/06/18	100.00		301.50
	KICICI-PAY-816300037647-UPI					
12/06/18	UPI-19744201000007-ADD-MONEY@PAYTM-81630	0000081633175275	12/06/18	38.00		263.50
	3774561-OID5351599150@PAYTM					
12/06/18	UPI-19744201000007-ADD-MONEY@PAYTM-81630	0000081634180141	12/06/18	30.00		233.50
	4883890-OID5351637473@PAYTM					
12/06/18	CRV POS 405988*****2259 DISCOUNT ON FUE	0000000000000000	12/06/18		1.13	234.63
13/06/18	UPI-337202010011891-SHAHIDPRAKASH62733@O	0000816415371273	13/06/18	50.00		184.63
	KICICI-PAY-816415130372-UPI					
13/06/18	UPI-19744201000007-PAYAIR7673@PAYTM-8164	0000816416419805	13/06/18	60.00		124.63
	16779389-OID5362714908@AIRTEL					
13/06/18	POS 405988XXXXXX2259 CLUBFACTORYAPPPA PO	0000816413734504	13/06/18	94.66		29.97
	S DEBIT					
13/06/18	UPI-337202010011891-SHAHIDPRAKASH62733@O	0000816422686202	13/06/18		20.00	49.97
	KICICI-816422640544-UPI					
14/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI	0000816520344436	14/06/18	21.00		28.97
	S-PAY-816520987507-UPI					
14/06/18	UPI-00000020355847589-9995779317.WA.OBY@	0000816520353624	14/06/18		200.00	228.97
	ICICI-816520032941-NA					
14/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI	0000816520354249	14/06/18	150.00		78.97
	S-PAY-816520996581-UPI					
18/06/18	FEE-ATM CASH(1TXN)10/06/18-AOR1816963064	AOR1816963064325	18/06/18	23.60		55.37
	325					
18/06/18	UPI-00000020355847589-9995779317.WA.OBY@	0000816923342025	19/06/18		500.00	555.37
	ICICI-816923587652-NA					
19/06/18	UPI-00000020355847589-9995779317.WA.OBY@	0000081700346037	19/06/18		4,000.00	4,555.37

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	ICICI-817000608848-NA					
19/06/18	NWD-405988XXXXXX2259-RD142101-ERNAKULAM	0000817012014683	19/06/18	500.00		4,055.37
19/06/18	POS 405988XXXXXX2259 WWW PAYTM COM POS D EBIT	0000817010079487	19/06/18	199.00		3,856.37
19/06/18	UPI-0706108048042-SINISBR55@OKICICI-PAY-817021999266-UPI	0000817021027433	19/06/18	3,800.00		56.37
20/06/18	UPI-00000020355847589-9995779317.WA.OBY@ICICI-817115456117-NA	0000817115602661	20/06/18		100.00	156.37
20/06/18	UPI-337202010011891-SHAZAP74@OKICICI-817115494436-UPI	0000817115612455	20/06/18		200.00	356.37
20/06/18	POS 405988XXXXXX2259 LOAFERS CORNER C POS DEBIT	0000817117204075	20/06/18	140.00		216.37
20/06/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-817121395270-UPI	0000817121904592	20/06/18		78.00	294.37
20/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXIS-PAY-817121810556-UPI	0000817121926419	20/06/18	100.00		194.37
21/06/18	I/W CHQ RETURN-MICR -VEE AND VEE AGENCIE	0000000000000004	21/06/18	8,701.00		-8,506.63
21/06/18	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000004	21/06/18		8,701.00	194.37
21/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXIS-817213477736-UPI	0000817213313660	21/06/18		10.00	204.37
21/06/18	IMPS-817213859205-EMMANUEL SACHIN-HDFC-XXXXXXX5326-NULL	0000817213859205	21/06/18		10.00	214.37
21/06/18	NWD-405988XXXXXX2259-01480051-ERNAKULAM	0000817215043886	21/06/18	200.00		14.37
21/06/18	DC EMI LOAN# 36827416 21-06-2018	0000000000000000	21/06/18	28,250.00		-28,235.63
21/06/18	DC EMI LOAN# 36827416 21-06-2018	0000000000000000	21/06/18		28,250.00	14.37
22/06/18	UPI-0084104000183710-NOUFALNELLUKADAVU@OKICICI-817314794624-UPI	0000817314285621	22/06/18		9,000.00	9,014.37
22/06/18	UPI-02420110017135-VEENAPRABHU123@OKICICI-PAY-817315338380-UPI	0000817315297636	22/06/18	9,000.00		14.37
22/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-PAY-817315384324-DRESS	0000817315340141	22/06/18		650.00	664.37
22/06/18	UPI-0084104000183710-NOUFALNELLUKADAVU@O	0000817316346292	22/06/18	650.00		14.37

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	KICICI-PAY-817316391036-UPI					
22/06/18	UPI-054401565751-ABUANEES180@OKICICI-817	0000817319568168	22/06/18		2,000.00	2,014.37
	319931021-UPI					
22/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-P	0000817320590806	22/06/18		1.00	2,015.37
	AY-817320704562-UPI					
22/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI	0000817320592502	22/06/18	2,000.00		15.37
	S-PAY-817320706834-UPI					
22/06/18	UPI-0084104000183710-NOUFALNELLUKADAVU@O	0000817320599698	22/06/18		1,000.00	1,015.37
	KICICI-817320072364-UPI					
22/06/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI	0000817320603155	22/06/18	1,000.00		15.37
	S-PAY-817320720743-UPI					
22/06/18	50100142531811-TPT-PERSONAL	0000000198622794	22/06/18		1,000.00	1,015.37
22/06/18	UPI-116201001074-DEESHA.LODAYA1995@OKICI	0000817323712639	22/06/18		3,000.00	4,015.37
	CI-817323560424-UPI					
22/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-P	0000817323713662	22/06/18		100.00	4,115.37
	AY-817323856027-UPI					
22/06/18	UPI-50100065467499-AJAYAGOSHARJUN@OKHDFC	0000817323715986	22/06/18	1.00		4,114.37
	BANK-PAY-817323858475-UPI					
22/06/18	UPI-50100065467499-AJAYAGOSHARJUN@OKHDFC	0000817323716509	22/06/18	299.00		3,815.37
	BANK-PAY-817323859046-UPI					
22/06/18	UPI-50100065467499-AJAYAGOSHARJUN@OKHDFC	0000817323716945	22/06/18	100.00		3,715.37
	BANK-PAY-817323859475-UPI					
23/06/18	UPI-244705000209-GOIBIBO1@ICICI-81740065	0000081740735211	23/06/18	1,202.00		2,513.37
	2587-TRAVELIBIBO					
23/06/18	POS 405988XXXXXX2259 WWW PAYTM COM POS D	0000817420046149	23/06/18	50.00		2,463.37
	EBIT					
23/06/18	UPI-0084104000183710-NOUFALNELLUKADAVU@O	0000817411949560	23/06/18	1,000.00		1,463.37
	KICICI-PAY-817411158133-UPI					
23/06/18	UPI-116201001074-DEESHA.LODAYA1995@OKICI	0000817412989353	23/06/18	1,400.00		63.37
	CI-PAY-817412208689-UPI					
23/06/18	UPI-0084104000183710-NOUFALNELLUKADAVU@O	0000817416184450	23/06/18		1,000.00	1,063.37
	KICICI-817416448104-UPI					

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. MOHAMMED MUSTHAQ K M
2 1083 THURUTHI
HOUSE HOLD DUTIES
FORT COCHIN
COCHIN 682001
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOICE TOWERS
Address : GROUND FLOOR
MANORAMA JUNCTION
ERNAKULAM SOUTH
City : KOCHI 682 016
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : MOHAMMEDMUSTHAK.79@GMAIL.COM
Cust ID : 58556834
Account No : 50100071690002 OTHER
A/C Open Date : 05/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001218 MICR : 682240018
Branch Code : 1218 Product Code : 112

From : 01/06/2018

To : 19/07/2018

Statement of account

23/06/18	UPI-0084104000183710-NOUFALNELLUKADAVU@O KICICI-PAY-817416452042-UPI	0000817416193369	23/06/18	1,000.00		63.37
24/06/18	POS 405988XXXXXX2259 WWW PAYTM COM POS D EBIT	0000817560099619	24/06/18	20.00		43.37
25/06/18	CHQ RETURN CHGS INCL GST 210618-MIR18174 72194691	0000000000000004	25/06/18	43.37		0.00
26/06/18	UPI-116201001074-DEESHA.LODAYA1995@OKICI CI-817710944578-HI	0000817710006048	26/06/18		1,000.00	1,000.00
26/06/18	UPI-116201001074-DEESHA.LODAYA1995@OKICI CI-817713761151-HI	0000817713181230	26/06/18		600.00	1,600.00
26/06/18	FEE-ATM CASH(1TXN)21/06/18-AOR1817774671 813	AOR1817774671813	26/06/18	23.60		1,576.40
26/06/18	FEE-ATM NON CASH(1TXN)21/06/18-AOR181777 4695366	AOR1817774695366	26/06/18	10.04		1,566.36
26/06/18	NWD-405988XXXXXX2259-CTV8016-MEDAK	0000817714338589	26/06/18	1,000.00		566.36
26/06/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 817716428766-UPI	0000817716307374	26/06/18		10.00	576.36
26/06/18	CHQ RETURN CHGS INCL GST 210618-MIR18176 73865112	0000000000000004	26/06/18	546.63		29.73
27/06/18	UPI-116201001074-DEESHA.LODAYA1995@OKICI CI-817810499777-H	0000817810779629	27/06/18		1,000.00	1,029.73
27/06/18	UPI-50100142531811-50100142531811@HDFC00 01218.IFSC.NPCI-PAY-817811366247-UPI	0000817811782145	27/06/18	1,000.00		29.73
27/06/18	UPI-116201001074-DEESHA.LODAYA1995@OKICI CI-817820579695-HI	0000817820211969	27/06/18		600.00	629.73
28/06/18	POS 405988XXXXXX2259 PREETHI STORES POS DEBIT	0000817914216008	28/06/18	449.00		180.73
28/06/18	FEE-ATM CASH(1TXN)26/06/18-AOR1817977454 714	AOR1817977454714	28/06/18	23.60		157.13
28/06/18	UPI-116201001074-DEESHA.LODAYA1995@OKICI CI-817919866705-HII	0000817919899474	28/06/18		700.00	857.13
28/06/18	UPI-116201001074-DEESHA.LODAYA1995@OKICI	0000817919909404	28/06/18		3,800.00	4,657.13

HDFC BANK LIMITED

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Account Branch : CHOICE TOWERS
 Address : GROUND FLOOR
 MANORAMA JUNCTION
 ERNAKULAM SOUTH
 City : KOCHI 682 016
 State : KERALA
 Phone no. : 0484-6160616
 OD Limit : 0.00
 Currency : INR
 Email : MOHAMMEDMUSTHAK.79@GMAIL.COM
 Cust ID : 58556834
 Account No : 50100071690002 OTHER
 A/C Open Date : 05/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001218 MICR : 682240018
 Branch Code : 1218 Product Code : 112

MR. MOHAMMED MUSTHAQ K M
 2 1083 THURUTHI
 HOUSE HOLD DUTIES
 FORT COCHIN
 COCHIN 682001
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 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2018

To : 19/07/2018

Statement of account

	CI-817919915461-HII					
28/06/18	UPI-00000020355847589-DEESHA.LODAYA1995@OKSBI-817919416652-HIII	0000817919910363	28/06/18		5,000.00	9,657.13
28/06/18	UPI-408902010014513-408902010014513@UBIN0540897.IFSC.NPCI-PAY-817919427639-UPI	0000817919915482	28/06/18	7,700.00		1,957.13
28/06/18	UPI-116201001074-DEESHA.LODAYA1995@OKICI CI-PAY-817919429203-UPI	0000817919916967	28/06/18	1,700.00		257.13
28/06/18	INCENTIVE REGALIZ MEDICARE LIMITED	0000000000083237	28/06/18		5,290.00	5,547.13
28/06/18	POS 405988XXXXXX2259 WWW PAYTM COM POS D EBIT	0000817920139526	28/06/18	20.00		5,527.13
29/06/18	UPI-0148053000102049-0148053000102049@SI BL0000148.IFSC.NPCI-PAY-818012810707-UPI	0000818012347617	29/06/18	1,000.00		4,527.13
29/06/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-PAY-818012811868-UPI	0000818012349016	29/06/18	200.00		4,327.13
29/06/18	POS 405988XXXXXX2259 KUNNATHU PARAMBI POS DEBIT	0000818008475363	29/06/18	200.00		4,127.13
29/06/18	UPI-0084104000183710-NOUFALNELLUKADAVU@OKICICI-818020386788-MURADINU KODUTHEKANM KOPE	0000818020926735	29/06/18		1,000.00	5,127.13
29/06/18	UPI-116201001074-DEESHA.LODAYA1995@OKICI CI-818021401238-HII	0000818021930387	29/06/18		4,700.00	9,827.13
29/06/18	UPI-16600110031209-16600110031209@UCBA0001660.IFSC.NPCI-PAY-818021322917-UPI	0000818021954264	29/06/18	1,000.00		8,827.13
29/06/18	UPI-02420110017135-VEENAPRABHU123@OKICICI-PAY-818022382398-UPI	0000818022025797	29/06/18	8,800.00		27.13
30/06/18	SALARY JUNE 2018 REGALIZ MEDICARE LIMITED	0000000000210537	30/06/18		19,814.00	19,841.13
30/06/18	POS 405988XXXXXX2259 C & R HOTELS PVT POS DEBIT	0000818114007805	30/06/18	210.00		19,631.13
30/06/18	POS 405988XXXXXX2259 HAKSON PETROLEUM POS DEBIT	0000818120405714	30/06/18	200.00		19,431.13
30/06/18	NWD-405988XXXXXX2259-00240003-COCHIN	0000818121008964	30/06/18	5,000.00		14,431.13

HDFC BANK LIMITED

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City : KOCHI 682 016
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : MOHAMMEDMUSTHAK.79@GMAIL.COM
Cust ID : 58556834
Account No : 50100071690002 OTHER
A/C Open Date : 05/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001218 MICR : 682240018
Branch Code : 1218 Product Code : 112

From : 01/06/2018

To : 19/07/2018

Statement of account

01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		20.00	14,451.13
01/07/18	POS 405988XXXXXX2259 I R BAHULEYAN AN PO S DEBIT	00000000000006360	01/07/18	200.00		14,251.13
01/07/18	UPI-03081050009105-AJIPPM@OKHDFCBANK-PAY -818214383835-UPI	0000818214307296	01/07/18	100.00		14,151.13
01/07/18	UPI-03081050009105-AJIPPM@OKHDFCBANK-PAY -818214384032-UPI	0000818214307502	01/07/18	8,900.00		5,251.13
01/07/18	UPI-50100065467499-AJAYAGOSHARJUN@OKHDFC BANK-PAY-818215447382-PETROL	0000818215389140	01/07/18		1.00	5,252.13
01/07/18	UPI-50100065467499-AJAYAGOSHARJUN@OKHDFC BANK-PAY-818216447536-PETROL	0000818216389373	01/07/18		99.00	5,351.13
01/07/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-P AY-818216448129-UPI	0000818216390166	01/07/18		1.00	5,352.13
01/07/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-P AY-818216448549-UPI	0000818216390712	01/07/18		5,000.00	10,352.13
01/07/18	POS 405988XXXXXX2259 PRIMA FUELS POS DEB IT	0000818210471685	01/07/18	300.00		10,052.13
01/07/18	NWD-405988XXXXXX2259-07062146-ERNAKULAM	0000818218012745	01/07/18	100.00		9,952.13
01/07/18	POS 405988XXXXXX2259 C & R HOTELS PVT PO S DEBIT	0000818213201651	01/07/18	378.00		9,574.13
01/07/18	EAW-405988XXXXXX2259-KLON9525-MATTANCHER RY	0000818217206400	02/07/18	2,500.00		7,074.13
01/07/18	EAW-405988XXXXXX2259-KLON9525-MATTANCHER RY	0000818218206406	02/07/18	2,500.00		4,574.13
02/07/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI S-PAY-818302739490-UPI	0000081832766425	02/07/18	1.00		4,573.13
02/07/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI S-PAY-818302739562-UPI	0000081832766521	02/07/18	1,000.00		3,573.13
02/07/18	UPI-10330100205326-9895053777@IKWIK-PAY- 818302739610-NA	0000081832766588	02/07/18		1,000.00	4,573.13
02/07/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI S-PAY-818302739687-UPI	0000081832766731	02/07/18	1,000.00		3,573.13

HDFC BANK LIMITED

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MR. MOHAMMED MUSTHAQ K M
2 1083 THURUTHI
HOUSE HOLD DUTIES
FORT COCHIN
COCHIN 682001
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOICE TOWERS
Address : GROUND FLOOR
MANORAMA JUNCTION
ERNAKULAM SOUTH
City : KOCHI 682 016
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : MOHAMMEDMUSTHAK.79@GMAIL.COM
Cust ID : 58556834
Account No : 50100071690002 OTHER
A/C Open Date : 05/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001218 MICR : 682240018
Branch Code : 1218 Product Code : 112

From : 01/06/2018

To : 19/07/2018

Statement of account

02/07/18	UPI-10330100205326-9895053777@IKWIK-PAY-818303739763-NA	0000081833766866	02/07/18		1,000.00	4,573.13
02/07/18	POS 405988XXXXXX2259 WWW PAYTM COM POS D EBIT	0000818360023477	02/07/18	197.00		4,376.13
02/07/18	POS 405988XXXXXX2259 WWW PAYTM COM POS D EBIT	0000818360028419	02/07/18	600.00		3,776.13
02/07/18	UPI-50100168420620-LINUJOSE93@OKHDFCBANK -PAY-818312017606-UPI	0000818312120165	02/07/18		1.00	3,777.13
02/07/18	UPI-50100168420620-LINUJOSE93@OKHDFCBANK -PAY-818312018055-UPI	0000818312120721	02/07/18		850.00	4,627.13
02/07/18	UPI-03081050009105-AJIPPM@OKHDFCBANK-PAY -818312018079-UPI	0000818312120753	02/07/18		850.00	5,477.13
02/07/18	UPI-018101521358-M.PRAVEE.PRAVEEN2@OKICI CI-818312835471-TRAVEL	0000818312141815	02/07/18		150.00	5,627.13
02/07/18	UPI-50100168420620-LINUJOSE93@OKHDFCBANK -PAY-818320501288-UPI	0000818320701454	02/07/18		175.00	5,802.13
02/07/18	UPI-03081050009105-AJIPPM@OKHDFCBANK-PAY -818320508368-UPI	0000818320709578	02/07/18	2,000.00		3,802.13
02/07/18	UPI-03081050009105-AJIPPM@OKHDFCBANK-PAY -818320522418-UPI	0000818320725616	02/07/18		160.00	3,962.13
02/07/18	UPI-03081050009105-AJIPPM@OKHDFCBANK-PAY -818320552118-UPI	0000818320760132	02/07/18	130.00		3,832.13
03/07/18	UPI-00000020355847589-DEESHA.LODAYA1995@ OKSBI-818411943664-UPI	0000818411216849	03/07/18		3,000.00	6,832.13
03/07/18	UPI-00000020355847589-DEESHA.LODAYA1995@ OKSBI-PAY-818411927180-UPI	0000818411218080	03/07/18	3,000.00		3,832.13
03/07/18	UPI-00000020355847589-DEESHA.LODAYA1995@ OKSBI-818411956690-UPI	0000818411235363	03/07/18		3,000.00	6,832.13
03/07/18	UPI-19744201000007-PAYAIR7673@PAYTM-8184 12660230-OID5499044718@AIRTEL	0000818412246945	03/07/18	10.00		6,822.13
03/07/18	UPI-116201001074-DEESHA.LODAYA1995@OKICI CI-PAY-818412951290-HI	0000818412247496	03/07/18	3,000.00		3,822.13

HDFC BANK LIMITED

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Branch Code : 1218 Product Code : 112

From : 01/06/2018

To : 19/07/2018

Statement of account

03/07/18	POS REF 405988*****2259-07/03 I R BAHUL	0000000000000000	03/07/18		1.50	3,823.63
04/07/18	POS 405988XXXXXX2259 PAYTM APP POS DEBIT	0000818520014628	04/07/18	138.78		3,684.85
04/07/18	UPI-06711840000059-BEEJOIC@OKHDFCBANK-PA Y-818510754361-UPI	0000818510225093	04/07/18		1.00	3,685.85
04/07/18	UPI-06711840000059-BEEJOIC@OKHDFCBANK-PA Y-818510755271-TICKET FARE	0000818510226174	04/07/18		1,660.00	5,345.85
04/07/18	CRV POS 405988*****2259 HAKSON PETROLEU	0000000000000000	04/07/18		1.50	5,347.35
04/07/18	CRV POS 405988*****2259 HPCL 0.75% CASH	0000000000000000	04/07/18		2.25	5,349.60
04/07/18	CRV POS 405988*****2259 HPCL 0.75% CASH	0000000000000000	04/07/18		1.50	5,351.10
04/07/18	UPI-50100168420620-LINUJOSE93@OKHDFCBANK -PAY-818519280718-UPI	0000818519866883	04/07/18	4,000.00		1,351.10
05/07/18	UPI-03081050009105-AJIPPM@OKHDFCBANK-PAY -818610646401-UPI	0000818610312006	05/07/18		5,250.00	6,601.10
05/07/18	UPI-244705000209-GOIBIBO1@ICICI-PAY-8186 10646817-UPI	0000818610312483	05/07/18	5,247.00		1,354.10
05/07/18	UPI-64095127077-64095127077@SBIN0040260. IFSC.NPCI-PAY-818611690020-UPI	0000818611363085	05/07/18	1,200.00		154.10
05/07/18	FEE-ATM CASH(1TXN)19/06/18 250618-MIR181 8381843132	MIR1818381843132	05/07/18	23.60		130.50
05/07/18	UPI-03081050009105-AJIPPM@OKHDFCBANK-PAY -818611712175-UPI	0000818611388556	05/07/18		500.00	630.50
05/07/18	UPI-244705000209-GOIBIBO1@ICICI-PAY-8186 11712750-UPI	0000818611389346	05/07/18	350.00		280.50
05/07/18	UPI-00000020355847589-DEESHA.LODAYA1995@ OKSBI-818611333751-HII	0000818611397253	05/07/18		2,500.00	2,780.50
05/07/18	UPI-06711840000059-BEEJOIC@OKHDFCBANK-PA Y-818618100328-UPI	0000818618861941	05/07/18	2,000.00		780.50
05/07/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-P AY-818620199849-UPI	0000818620972411	05/07/18	1.00		779.50
05/07/18	UPI-50100062548611-ROUFIN77@OKHDFCBANK-P AY-818620200175-UPI	0000818620972746	05/07/18	399.00		380.50
05/07/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI	0000818620976712	05/07/18	350.00		30.50

HDFC BANK LIMITED

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	S-PAY-818620203676-UPI					
06/07/18	UPI-00000020355847589-DEESHA.LODAYA1995@	0000818719919003	06/07/18		1,500.00	1,530.50
	OKSBI-818719359963-HI					
06/07/18	UPI-244705000209-GOIBIBO1@ICICI-PAY-8187	0000818719919636	06/07/18	1,306.00		224.50
	19010424-UPI					
06/07/18	EXPENSES MAY 2018 REGALIZ MEDICARE LIMIT	0000000000126908	06/07/18		10,465.00	10,689.50
	ED					
06/07/18	UPI-116301502909-BENSON.KJ4@OKICICI-PAY-	0000818719925902	06/07/18	2,600.00		8,089.50
	818719016384-UPI					
06/07/18	UPI-916010003382340-916010003382340@UTIB	0000818719929684	06/07/18	2,000.00		6,089.50
	0001064.IFSC.NPCI-PAY-818719019804-UPI					
07/07/18	UPI-918010010891756-SOORAJKS677@OKAXIS-P	0000818814617655	07/07/18	100.00		5,989.50
	AY-818814585144-UPI					
07/07/18	POS 405988XXXXXX2259 WWW.ALIEXPRESS.C PO	0000818817132000	07/07/18	136.00		5,853.50
	S DEBIT					
07/07/18	POS 405988XXXXXX2259 LABELLA HOSPITAL PO	0000818817087709	07/07/18	940.00		4,913.50
	S DEBIT					
07/07/18	UPI-00000020355847589-DEESHA.LODAYA1995@	0000818823126830	07/07/18	200.00		4,713.50
	OKSBI-PAY-818823024327-HI					
07/07/18	UPI-00000020355847589-DEESHA.LODAYA1995@	0000818823127021	07/07/18	300.00		4,413.50
	OKSBI-PAY-818823024452-UPI					
08/07/18	EAW-405988XXXXXX2259-KLON9525-MATTANCHER	0000818911206332	08/07/18	500.00		3,913.50
	RY					
08/07/18	POS 405988XXXXXX2259 DECATHLON SPORTS PO	0000000000007086	08/07/18	318.00		3,595.50
	S DEBIT					
09/07/18	NWD-405988XXXXXX2259-01480051-ERNAKULAM	0000819014043808	09/07/18	400.00		3,195.50
09/07/18	POS 405988XXXXXX2259 WWW PAYTM COM POS D	0000819060117340	09/07/18	50.00		3,145.50
	EBIT					
10/07/18	UPI-244705000209-GOIBIBO1@ICICI-PAY-8191	0000819110049644	10/07/18	1,363.00		1,782.50
	10706820-UPI					
10/07/18	NWD-405988XXXXXX2259-08810001-ERNAKULAM	0000819115553669	10/07/18	1,000.00		782.50
11/07/18	NWD-405988XXXXXX2259-00240003-COCHIN	0000819215008739	11/07/18	300.00		482.50

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. MOHAMMED MUSTHAQ K M
2 1083 THURUTHI
HOUSE HOLD DUTIES
FORT COCHIN
COCHIN 682001
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOICE TOWERS
Address : GROUND FLOOR
MANORAMA JUNCTION
ERNAKULAM SOUTH
City : KOCHI 682 016
State : KERALA
Phone no. : 0484-6160616
OD Limit : 0.00
Currency : INR
Email : MOHAMMEDMUSTHAK.79@GMAIL.COM
Cust ID : 58556834
Account No : 50100071690002 OTHER
A/C Open Date : 05/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001218 MICR : 682240018
Branch Code : 1218 Product Code : 112

From : 01/06/2018

To : 19/07/2018

Statement of account

11/07/18	UPI-00000020355847589-DEESHA.LODAYA1995@OKSBI-819221792677-HII	0000819221678871	11/07/18		300.00	782.50
12/07/18	NWD-405988XXXXXX2259-AW100137-ERNAKULAM	0000819308004235	12/07/18	700.00		82.50
12/07/18	.DC INTL POS TXN MARKUP+ST 070718 090718 -MIR1819396826315	MIR1819396826315	12/07/18	5.62		76.88
14/07/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI S-819511135102-UPI	0000819511824797	14/07/18		100.00	176.88
14/07/18	NWD-405988XXXXXX2259-01015159-KOCHI	0000819511010390	14/07/18	100.00		76.88
14/07/18	UPI-918010022142718-VARNAVAVU28@OKAXIS-8 19512155698-UPI	0000819512838409	14/07/18		30.00	106.88
14/07/18	NWD-405988XXXXXX2259-WEKM0770-ERNAKULAM	0000819520031047	14/07/18	100.00		6.88
14/07/18	UPI-0084104000183710-NOUFALNELLUKADAVU@O KICICI-819521108702-UPI	0000819521327431	14/07/18		250.00	256.88
14/07/18	UPI-6212662302-NOUFALNELLUKADAVU-1@OKICI CI-819521112232-UPI	0000819521328030	14/07/18		350.00	606.88
14/07/18	POS 405988XXXXXX2259 WWW PAYTM COM POS D EBIT	0000819510161160	14/07/18	90.00		516.88
14/07/18	NWD-405988XXXXXX2259-07062146-ERNAKULAM	0000819522000105	14/07/18	500.00		16.88
14/07/18	IMPS-819522931599-KALIYATH MANZOOR MOH-H DFC-XXXXXX0345-COMMENTS	0000819522931599	14/07/18		500.00	516.88
14/07/18	NWD-405988XXXXXX2259-01480002-ERNAKULAM	0000819522047871	14/07/18	500.00		16.88
16/07/18	UPI-918010022142718-VARNAVAVU28@OKAXIS-8 19713680027-UPI	0000819713414357	16/07/18		200.00	216.88
16/07/18	UPI-19744201000007-ADD-MONEY@PAYTM-81971 3281507-OID5591852979@PAYTM	0000819713414943	16/07/18	10.00		206.88
16/07/18	UPI-6212662302-NOUFALNELLUKADAVU-1@OKICI CI-819713377028-UPI	0000819713447709	16/07/18		2,000.00	2,206.88
16/07/18	POS 405988XXXXXX2259 K K DAMODARAN & POS DEBIT	0000819708168030	16/07/18	150.00		2,056.88
16/07/18	UPI-50100065467499-AJAYAGOSHARJUN@OKHDFC BANK-PAY-819715736286-UPI	0000819715533580	16/07/18	1,000.00		1,056.88
16/07/18	NWD-405988XXXXXX2259-00180002-ERNAKULAM	0000819717002384	16/07/18	300.00		756.88

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
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OD Limit : 0.00
Currency : INR
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Cust ID : 58556834
Account No : 50100071690002 OTHER
A/C Open Date : 05/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001218 MICR : 682240018
Branch Code : 1218 Product Code : 112

From : 01/06/2018

To : 19/07/2018

Statement of account

16/07/18	FEE-ATM CASH(1TXN)09/07/18-AOR1819705093 485	AOR1819705093485	16/07/18	23.60		733.28
16/07/18	UPI-10330100205326-SACHIN.DETROITZ@OKAXI S-PAY-819721041620-UPI	0000819721873001	16/07/18	200.00		533.28
16/07/18	NWD-405988XXXXXX2259-01480002-ERNAKULAM	0000819722048003	16/07/18	200.00		333.28
17/07/18	UPI-918010022142718-VARNAVAVU28@OKAXIS-P AY-819810313019-UPI	0000819810172741	17/07/18	40.00		293.28
17/07/18	UPI-6212662302-NOUFALNELLUKADAVU-1@OKICI CI-819812218347-UPI	0000819812270005	17/07/18		100.00	393.28
17/07/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 819812642500-UPI	0000819812274296	17/07/18		26.00	419.28
17/07/18	NWD-405988XXXXXX2259-01480002-ERNAKULAM	0000819812047699	17/07/18	400.00		19.28
17/07/18	FEE-ATM CASH(1TXN)10/07/18-AOR1819816503 280	AOR1819816503280	17/07/18	19.28		0.00
17/07/18	UPI-918010022142718-VARNAVAVU28@OKAXIS-8 19815358127-UPI	0000819815450322	17/07/18		100.00	100.00
17/07/18	NWD-405988XXXXXX2259-01480002-ERNAKULAM	0000819815047727	17/07/18	100.00		0.00
18/07/18	UPI-50100065467499-AJAYAGOSHARJUN@OKHDFC BANK-PAY-819914244115-SACHIN	0000819914189528	18/07/18		2,000.00	2,000.00
18/07/18	NWD-405988XXXXXX2259-01480051-ERNAKULAM	0000819915043914	18/07/18	1,900.00		100.00
18/07/18	NWD-405988XXXXXX2259-01480051-ERNAKULAM	0000819915043915	18/07/18	100.00		0.00

STATEMENT SUMMARY :-

Opening Balance
83.00

Dr Count
150

Cr Count
88

Debits
171,966.96

Credits
171,883.96

Closing Bal
0.00

Generated On: 23-Jul-2018 01:14

Generated By: 58556834

Requesting Branch Code: NET

This is a computer generated statement and does

HDFC BANK LIMITED

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not require signature.

HDFC BANK LIMITED

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