



MRS KARTHIKA MOHANKUMAR  
THAZHOOR PADEETTETHIL ENNAKKAD PO

ALAPPUZHA 689624  
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAVELIKKARA  
Address : MANAPPALLIL BUILDING,  
PUTHIYAKAVU  
DIST ALLEPPEY  
City : MAVELIKKARA 690101  
State : KERALA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : KARTHIKAM997@GMAIL.COM  
Cust ID : 129049121  
Account No : 50200043572864 VIRM Prime  
A/C Open Date : 23/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001487 MICR : 690240152  
Branch Code : 1487 Product Code : 200

From : 01/07/2024

To : 31/07/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/24	UPI-SUSEELA DEVI G-DEVISUSEELA14@OKHDFCB ANK-CNRB0000033-418302896305-UPI	0000418302896305	01/07/24		60,000.00	99,764.56
01/07/24	NWD-416021XXXXXX4126-05626084-CHENGANNUR	0000418311027282	01/07/24	500.00		99,264.56
01/07/24	IMPS-418311395895-KARTHIKA MOHANKUMAR-UT IB-XXXXXXXXXXXX4936-NN	0000418311395895	01/07/24	3,000.00		96,264.56
01/07/24	NWD-416021XXXXXX4126-05626084-CHENGANNUR	0000418311026149	01/07/24	2,500.00		93,764.56
01/07/24	NWD-416021XXXXXX4126-05626084-CHENGANNUR	0000418311026149	01/07/24	-2,500.00		96,264.56
01/07/24	NWD-416021XXXXXX4126-48430011-CHENNITHAL A	0000418311008516	01/07/24	2,500.00		93,764.56
01/07/24	UPI-JAYASREE K B-KBJAYASREE479@OKSBI-SB IN0070439-418313516252-UPI	0000418313516252	01/07/24	2,000.00		91,764.56
01/07/24	UPI-JAYASREE K B-KBJAYASREE479@OKSBI-SB IN0070439-418318914020-UPI	0000418318914020	01/07/24	12,000.00		79,764.56
01/07/24	UPI-KALAKKATTUPADEETTATH-9207595021@PAYT M-SBIN0070439-418323693242-UPI	0000418323693242	01/07/24	7,900.00		71,864.56
01/07/24	UPI-RAJI MOL K G-RAJIVINODKICHU@OKHDFCBA NK-HDFC0001490-418324277197-UPI	0000418324277197	01/07/24	7,290.00		64,574.56
01/07/24	UPI-PRAKASH TRADERS-PRAKASHTRADERS.99952 295@HDFCBANK-HDFC0000001-418330992613-UP I	0000418330992613	01/07/24	455.00		64,119.56
01/07/24	UPI-SREEJA SANTHOSH-Q66621348@YBL-YESB0Y BLUPI-418332314236-UPI	0000418332314236	01/07/24	120.00		63,999.56
02/07/24	UPI-JAYASREE K B-KBJAYASREE479@OKSBI-SB IN0070439-418474192407-UPI	0000418474192407	02/07/24		12,000.00	75,999.56
02/07/24	UPI-SUSEELA DEVI G-DEVISUSEELA14@OKHDFCB ANK-CNRB0000033-418453777498-UPI	0000418453777498	02/07/24		60,000.00	135,999.56
02/07/24	IB FUNDS TRANSFER CR-50100278019980-KART HIKA MOHANKUMAR	MB02132639944T33	02/07/24		10,000.00	145,999.56
02/07/24	SELF - CHQ PAID - MAVELIKKARA	0000000000000009	02/07/24	140,000.00		5,999.56
02/07/24	UPI-NNS ARYAVAIHDHYA SALA-BHQR.2219532A@S	0000418456419533	02/07/24	1,510.00		4,489.56

### 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



Account Branch : MAVELIKKARA  
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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : KARTHIKAM997@GMAIL.COM  
 Cust ID : 129049121  
 Account No : 50200043572864 VIRM Prime  
 A/C Open Date : 23/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001487 MICR : 690240152  
 Branch Code : 1487 Product Code : 200

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ALAPPUZHA 689624  
 KERALA INDIA

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	IB-SIBL0008097-418456419533-UPI				
02/07/24	UPI-SAJEEV M-PAYTMQR1UTPD03HU4@PAYTM-YES B0PTMUPI-418456553670-UPI	0000418456553670	02/07/24	90.00	4,399.56
02/07/24	UPI-FANCY JOHNSON-Q433297521@YBL-YESB0YB LUPI-418457135123-UPI	0000418457135123	02/07/24	95.00	4,304.56
02/07/24	UPI-VIJAYAN PILLAI V S-8921747873@OKBIZA XIS-UTIB0000553-418462062052-UPI	0000418462062052	02/07/24	53.00	4,251.56
02/07/24	UPI-MOHAMMED SALIL T-MSALEEL397@OKICICI- FDRL0001131-418472382939-UPI	0000418472382939	02/07/24	450.00	3,801.56
03/07/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK PAYAXIS-UTIB0000553-418585776941-UPI	0000418585776941	03/07/24	815.50	2,986.06
03/07/24	UPI-SUSEELA DEVI G-DEVISUSEELA14@OKHDFCB ANK-CNRB0000033-418514145701-UPI	0000418514145701	03/07/24	10,000.00	12,986.06
03/07/24	UPI-NANDAKUMAR A-Q805138893@YBL-YESB0YB LUPI-418520595685-UPI	0000418520595685	03/07/24	405.00	12,581.06
04/07/24	UPI-SIVARAJAN UNNITHAN M-AMZN0007555522@ APL-SIBL0000271-418647701334-UPI	0000418647701334	04/07/24	668.00	11,913.06
04/07/24	UPI-BINCY THOMAS-BINCYTHOMASMVK1976@OKSB I-SIBL0000271-418647933082-UPI	0000418647933082	04/07/24	115.00	11,798.06
04/07/24	UPI-BAKE HOUSE-Q004855314@YBL-YESB0YBLU PI-418648281905-UPI	0000418648281905	04/07/24	365.00	11,433.06
04/07/24	UPI-GCC MOBILES PHONES D-PAYTMQRIKRGTW4Q U5@PAYTM-YESB0PTMUPI-418648380158-UPI	0000418648380158	04/07/24	150.00	11,283.06
04/07/24	UPI-KALAKKATTUPADEETTATH-9207595021@PTSB I-SBIN0070439-418677905891-MEDICINE	0000418677905891	04/07/24	668.00	11,951.06
04/07/24	UPI-MR UNNIKRISHNAN AC-Q697886759@YBL- YESB0YBLUPI-418657624339-UPI	0000418657624339	04/07/24	16.00	11,935.06
05/07/24	UPI-HENNEYS FRIED CHICKE-VYAPAR.16958432 4913@HDFCBANK-HDFC0000001-418700561887-U PI	0000418700561887	05/07/24	570.00	11,365.06
05/07/24	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0	0000418737042311	05/07/24	129.00	11,236.06

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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : KARTHIKAM997@GMAIL.COM  
 Cust ID : 129049121  
 Account No : 50200043572864 VIRM Prime  
 A/C Open Date : 23/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001487 MICR : 690240152  
 Branch Code : 1487 Product Code : 200

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ALAPPUZHA 689624  
 KERALA INDIA

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From : 01/07/2024

To : 31/07/2024

### Statement of account

	000553-418737042311-MANDATEEXECUTE					
06/07/24	UPI-CSB ONE CREDIT CARD-ONECARD@CSB@AXL-U TIB0AXLUPI-418816918773-UPI	0000418816918773	06/07/24	4,671.76		6,564.30
06/07/24	UPI-SREEJITH KUMAR M-JITMURALI@OKICICI-I CIC0000395-455457842683-SREEDEVI	0000455457842683	06/07/24		2,000.00	8,564.30
06/07/24	UPI-SHEBES MOOPPARUVEED-SHEBESMS-1@OKH DFCBANK-HDFC0001487-418833969187-UPI	0000418833969187	06/07/24	1,000.00		7,564.30
06/07/24	UPI-ATTINKARA ELECTRONIC-0516300A0240648 .MAB@PNB-PUNB0112000-418835016570-UPI	0000418835016570	06/07/24	1,000.00		6,564.30
06/07/24	UPI-BINCY THOMAS-BINCYTHOMASVMK1976@OKSB I-SIBL0000271-418835728010-UPI	0000418835728010	06/07/24	50.00		6,514.30
06/07/24	UPI-PAYTMUSER-8891947874@PAYTM-UBIN05556 06-418835864915-UPI	0000418835864915	06/07/24	200.00		6,314.30
06/07/24	UPI-RAJI MOL K G-RAJIVINODKICHU@OKHDFCBA NK-HDFC0001490-418843226797-UPI	0000418843226797	06/07/24	6,000.00		314.30
07/07/24	UPI-RUPESH KUMAR B-AMZN0010803125@APL-CN RB0000033-418967682758-UPI	0000418967682758	07/07/24	44.00		270.30
07/07/24	UPI-SONY ALEX-Q114748000@YBL-SIBL0000271 -418968741980-UPI	0000418968741980	07/07/24	120.00		150.30
07/07/24	UPI-C SIVAN SELVI-Q418067015@YBL-YESB0Y BLUPI-418969617134-UPI	0000418969617134	07/07/24	138.00		12.30
08/07/24	INWREMIT-969828973ACCTTW-RAGHAV KAKKAR-T RANSWISE	0000119024008107	08/07/24		6,623.37	6,635.67
08/07/24	UPI-PRAKASH TRADERS-PRAKASHTRADERS.63182 407@HDFCBANK-HDFC0000001-419026646987-UP I	0000419026646987	08/07/24	1,420.00		5,215.67
08/07/24	UPI-PRAKASH TRADERS-PRAKASHTRADERS.63182 407@HDFCBANK-HDFC0000001-419026793072-UP I	0000419026793072	08/07/24	362.00		4,853.67
08/07/24	UPI-PRAKASH TRADERS-PRAKASHTRADERS.63182 407@HDFCBANK-HDFC0000001-419026838126-UP	0000419026838126	08/07/24	19.00		4,834.67

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



Account Branch : MAVELIKKARA  
 Address : MANAPPALLIL BUILDING,  
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 City : MAVELIKKARA 690101  
 State : KERALA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : KARTHIKAM997@GMAIL.COM  
 Cust ID : 129049121  
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 THAZHOOR PADEETTETHIL ENNAKKAD PO

ALAPPUZHA 689624  
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

### Statement of account

	I					
09/07/24	50200073168660-TPT-BB-SNAPFLAIR	0000000382133508	09/07/24	1,000.00		3,834.67
09/07/24	NWD-416021XXXXXX4126-05626081-CHENGANNUR	0000419111016221	09/07/24	500.00		3,334.67
09/07/24	POS 416021XXXXXX4126 SREE GANGA FUELS	0000419106309678	09/07/24	300.00		3,034.67
09/07/24	UPI-RAHMAN	0000419156134306	09/07/24	150.00		2,884.67
	N-NOWFALNAJEEM9495@OKHDFCBANK					
	-SIBL0000563-419156134306-UPI					
09/07/24	UPI-MEESHO-PAYTM-17731298@PAYTM-YESBOPTM	0000419161268642	09/07/24	241.00		2,643.67
	UPI-419161268642-UPI INTENT					
10/07/24	NWD-416021XXXXXX4126-05626081-CHENGANNUR	0000419211023041	10/07/24	1,000.00		1,643.67
10/07/24	UPI-SHEBEES MOOPPARUVEED-SHEBEESMS-1@OKH	0000419202793822	10/07/24	1,400.00		243.67
	DFCBANK-HDFC0001487-419202793822-UPI					
10/07/24	REV-UPI-50200043572864-KARTHIKAM997-1@OK	0000419202793822	10/07/24		1,400.00	1,643.67
	HDFCBANK-419202793822-UPI					
10/07/24	UPI-FAMILY DENT MULTI SP-FAMILYDENTMULTI	0000419202851035	10/07/24	1,400.00		243.67
	SPECI.63333311@HDFCBANK-HDFC0000001-4192					
	02851035-UPI					
10/07/24	UPI-PAYTMUSER-8891947874@PAYTM-UBIN05556	0000419203911329	10/07/24	100.00		143.67
	06-419203911329-UPI					
10/07/24	UPI-PUSHKARAN M-7306942563@APL-SBIN0070	0000419215051003	10/07/24	20.00		123.67
	439-419215051003-UPI					
11/07/24	UPI-VIJAYAN PILLAI V S-8921747873@OKBIZA	0000419358761532	11/07/24	67.00		56.67
	XIS-UTIB0000553-419358761532-UPI					
12/07/24	IB FUNDS TRANSFER CR-50100278019980-KART	MB12102044890T18	12/07/24		2,000.00	2,056.67
	HIKA MOHANKUMAR					
12/07/24	IB FUNDS TRANSFER CR-50100278019980-KART	MB12110245733T22	12/07/24		1,000.00	3,056.67
	HIKA MOHANKUMAR					
12/07/24	NWD-416021XXXXXX4126-05626084-CHENGANNUR	0000419411006806	12/07/24	2,500.00		556.67
12/07/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000419474084417	13/07/24	199.00		357.67
	-HDFC0000499-419474084417-MONTHLY AUTOPA					
	Y. C					
13/07/24	IMPS-419518849735-WISE PAYMENTS LIMITED-	0000419518849735	13/07/24		2,167.08	2,524.75

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Branch Code : 1487 Product Code : 200

From : 01/07/2024

To : 31/07/2024

### Statement of account

	YESB-XXXXXXXXXX0173-RDA REMITTANCE CR T O KYC COMPLIANT ACCOUNTS ONLY				
13/07/24	UPI-MEESHO-PAYTM-17731298@PAYTM-YESB0PTM UPI-419541267570-UPI INTENT	0000419541267570	13/07/24	231.00	2,293.75
14/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB IN0070439-419668901605-UPI	0000419668901605	14/07/24	35.00	2,258.75
15/07/24	IB FUNDS TRANSFER CR-50100278019980-KART HIKA MOHANKUMAR	MB15113427299T18	15/07/24	1,000.00	3,258.75
15/07/24	NWD-416021XXXXXX4126-05626084-CHENGANNUR	0000419711019490	15/07/24	3,000.00	258.75
15/07/24	UPI-SREEKUMAR-Q001875615@YBL-SIBL0000271 -419799929513-UPI	0000419799929513	15/07/24	120.00	138.75
16/07/24	UPI-VISWAMBHARAN-MVISWAMBHARAN946@OKAXIS -FDRL0001712-456424329626-UPI	0000456424329626	16/07/24	5,000.00	5,138.75
16/07/24	UPI-SREEKUMAR-Q001875615@YBL-SIBL0000271 -419840429550-UPI	0000419840429550	16/07/24	28.00	5,110.75
16/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB IN0070439-419841204241-UPI	0000419841204241	16/07/24	5,000.00	110.75
17/07/24	UPI-VINODKUMAR P G-RAJIVINODKICHU-1@OKS BI-SBIN0070304-419923309526-UPI	0000419923309526	17/07/24	5,470.00	5,580.75
17/07/24	UPI-BAKE HOUSE-Q004855314@YBL-YESB0YBLU PI-419985244753-UPI	0000419985244753	17/07/24	320.00	5,260.75
17/07/24	UPI-BAKE HOUSE-Q004855314@YBL-YESB0YBLU PI-419985283063-UPI	0000419985283063	17/07/24	45.00	5,215.75
17/07/24	UPI-GANGA PRASAD-MIKKU.THATTARAMBALAM@O KSBI-SBIN0008645-419986018085-UPI	0000419986018085	17/07/24	300.00	4,915.75
17/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB IN0070439-419937147713-UPI	0000419937147713	17/07/24	1,000.00	5,915.75
17/07/24	UPI-ORADO-ORADO544755.RZP@AXISBANK-UTIB0 000100-419938852710-PAY VIA RAZORPAY	0000419938852710	17/07/24	801.55	5,114.20
17/07/24	UPI-RAZORPAY-PG.RAZORPAY@AXISBANK-UTIB00 01506-419938858454-ORADOREFUNDOZHKCSP	0000419938858454	17/07/24	801.55	5,915.75

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JOINT HOLDERS :

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### Statement of account

17/07/24	UPI-ORADO-ORADO544755.RZP@AXISBANK-UTIB0 000100-419938962953-PAY VIA RAZORPAY	0000419938962953	17/07/24	818.11		5,097.64
17/07/24	UPI-ORADO-ORADO.RZP@MAIRTEL-AIRP0000001- 419918145452-PAY VIA RAZORPAY	0000419918145452	17/07/24	493.11		4,604.53
18/07/24	IB FUNDS TRANSFER DR-50100278019980-KART HIKA MOHANKUMAR	MB18140718531T15	18/07/24	1,500.00		3,104.53
18/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB IN0070439-420073189294-UPI	0000420073189294	18/07/24		30,000.00	33,104.53
18/07/24	UPI-MS SHYMAS MOTORS-SYMASMVK@SBI-SBIN00 08645-420025243846-UPI	0000420025243846	18/07/24	7,839.00		25,265.53
18/07/24	UPI-PAYTMUSER-8891947874@PAYTM-UBIN05556 06-420026230933-UPI	0000420026230933	18/07/24	200.00		25,065.53
18/07/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-420030165096-UPI	0000420030165096	18/07/24	100.00		24,965.53
18/07/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-420030316068-UPI	0000420030316068	18/07/24	501.90		24,463.63
18/07/24	UPI-ANIL KUMAR GRANI AN-Q824035215@YBL-Y ESB0YBLUPI-420036265372-UPI	0000420036265372	18/07/24	154.00		24,309.63
19/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB IN0070439-420144711482-UPI	0000420144711482	19/07/24	200.00		24,109.63
19/07/24	UPI-MR VIJAY MUNIYANDI-VIJAY187275@OKSBI -IDIB000T167-420154190698-UPI	0000420154190698	19/07/24	550.00		23,559.63
19/07/24	UPI-INDIAN OIL PETROL PU-Q856466895@YBL- YESB0YBLUPI-420158718187-UPI	0000420158718187	19/07/24	250.00		23,309.63
19/07/24	UPI-A V M STORE-GPAY-11222856814@OKBIZAX IS-UTIB0000553-420173415907-UPI	0000420173415907	19/07/24	28.00		23,281.63
19/07/24	UPI-HENNEYS FRIED CHICKE-VYAPAR.16958432 4913@HDFCBANK-HDFC0000001-420177232099-U PI	0000420177232099	19/07/24	410.00		22,871.63
20/07/24	NWD-416021XXXXXX4126-05626084-CHENGANNUR	0000420211030781	20/07/24	500.00		22,371.63
20/07/24	UPI-RAJALEKSHMI L-Q714655458@YBL-YESB0YB LUPI-420293656885-UPI	0000420293656885	20/07/24	420.00		21,951.63

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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





Account Branch : MAVELIKKARA  
 Address : MANAPPALLIL BUILDING,  
 PUTHIYAKAVU  
 DIST ALLEPPEY  
 City : MAVELIKKARA 690101  
 State : KERALA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : KARTHIKAM997@GMAIL.COM  
 Cust ID : 129049121  
 Account No : 50200043572864 VIRM Prime  
 A/C Open Date : 23/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001487 MICR : 690240152  
 Branch Code : 1487 Product Code : 200

MRS KARTHIKA MOHANKUMAR  
 THAZHOOR PADEETTETHIL ENNAKKAD PO

ALAPPUZHA 689624  
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

### Statement of account

20/07/24	UPI-RAJAGOPAL S-Q971272345@YBL-CNRB00000 33-420293948688-UPI	0000420293948688	20/07/24	40.00		21,911.63
20/07/24	NWD-416021XXXXXX4126-48430011-CHENNITHAL A	0000420215002830	20/07/24	1,500.00		20,411.63
20/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKICICI- SBIN0070439-420227548881-UPI	0000420227548881	20/07/24		5,000.00	25,411.63
21/07/24	UPI-SUDHA KUMARI S K-SUDHABALAN860@OKSB I-SBIN0070439-420334659025-UPI	0000420334659025	21/07/24		380.00	25,791.63
21/07/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-420362264400-UPI	0000420362264400	21/07/24	188.90		25,602.73
22/07/24	NWD-416021XXXXXX4126-05626081-CHENGANNUR	0000420411025535	22/07/24	5,500.00		20,102.73
22/07/24	FEE-ATM CASH(2TXN)01/07/24-AOR2520420789 722	AOR2520420789722	22/07/24	49.56		20,053.17
22/07/24	NWD-416021XXXXXX4126-05626081-CHENGANNUR	0000420413032753	22/07/24	5,000.00		15,053.17
22/07/24	UPI-SREEJA SANTHOSH-Q66621348@YBL-YESB0Y BLUPI-420400478160-UPI	0000420400478160	22/07/24	160.00		14,893.17
23/07/24	UPI-ASIANET ABB-ASIANETABBWLQR@ICICI-ICI C0DC0099-420594434339-UPI	0000420594434339	23/07/24	943.00		13,950.17
23/07/24	UPI-DILEEP G-DILEEPG377@OKHDFCBANK-FDRL0 001712-420523422629-UPI	0000420523422629	23/07/24	100.00		13,850.17
23/07/24	UPI-PRAKASH TRADERS-PRAKASHTRADERS.63182 407@HDFCBANK-HDFC0000001-420537115053-UP I	0000420537115053	23/07/24	414.00		13,436.17
24/07/24	UPI-MR VIJAY MUNIYANDI-VIJAY187275@OKSBI -IDIB000T167-420652539160-UPI	0000420652539160	24/07/24	700.00		12,736.17
24/07/24	FEE-ATM CASH(1TXN)09/07/24-AOR2520626288 260	AOR2520626288260	24/07/24	24.78		12,711.39
24/07/24	UPI-ELA HOMELY FOODS-PAYTMQR12I5OQPB35@P AYTM-YESB0PTMUPI-420657089486-UPI	0000420657089486	24/07/24	350.00		12,361.39
24/07/24	UPI-THOMSON BAKERY-BHARATPE.90067866419@ FBPE-FDRL0001382-420657365063-PAY TO BHA RATPE ME	0000420657365063	24/07/24	289.00		12,072.39

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



Account Branch : MAVELIKKARA  
 Address : MANAPPALLIL BUILDING,  
 PUTHIYAKAVU  
 DIST ALLEPPEY  
 City : MAVELIKKARA 690101  
 State : KERALA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : KARTHIKAM997@GMAIL.COM  
 Cust ID : 129049121  
 Account No : 50200043572864 VIRM Prime  
 A/C Open Date : 23/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001487 MICR : 690240152  
 Branch Code : 1487 Product Code : 200

MRS KARTHIKA MOHANKUMAR  
 THAZHOOR PADEETTETHIL ENNAKKAD PO

ALAPPUZHA 689624  
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

### Statement of account

24/07/24	FEE-ATM CASH(1TXN)10/07/24-AOR2520626365 188	AOR2520626365188	24/07/24	24.78	12,047.61
24/07/24	NWD-416021XXXXXX4126-48430011-CHENNITHAL A	0000420614004307	24/07/24	500.00	11,547.61
24/07/24	UPI-G VIMAL KUMAR-GVIMALKUMAR1967@OKSBI -SBIN0008645-420671053472-UPI	0000420671053472	24/07/24	140.00	11,407.61
24/07/24	UPI-SURESHC-PAYTMQR17WYC8JH4N@PAYTM-YESB OPTMUPI-420671182848-UPI	0000420671182848	24/07/24	50.00	11,357.61
24/07/24	UPI-NEJO MATHEW-Q716377578@YBL-YESB0YBLU PI-420675167855-UPI	0000420675167855	24/07/24	200.00	11,157.61
24/07/24	UPI-SARAMMA MATHEWS-PAYTMQR1IMKZ2MZJ7@PA YTM-YESB0PTMUPI-420676854675-UPI	0000420676854675	24/07/24	99.00	11,058.61
25/07/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-420790458228-UPI	0000420790458228	25/07/24	200.90	10,857.71
25/07/24	FEE-ATM CASH(1TXN)12/07/24-AOR2520727199 918	AOR2520727199918	25/07/24	24.78	10,832.93
25/07/24	UPI-SREEKUMAR-Q001875615@YBL-SIBL0000271 -420798037636-UPI	0000420798037636	25/07/24	70.00	10,762.93
25/07/24	UPI-SREEKUMAR-Q001875615@YBL-SIBL0000271 -420798055550-UPI	0000420798055550	25/07/24	28.00	10,734.93
25/07/24	UPI-SREEKUMAR-Q001875615@YBL-SIBL0000271 -420798102849-UPI	0000420798102849	25/07/24	10.00	10,724.93
25/07/24	UPI-KETABUL L-8016614949@IBL-SBIN000212 0-420708603877-UPI	0000420708603877	25/07/24	300.00	10,424.93
25/07/24	UPI-KETABUL L-8016614949@IBL-SBIN000212 0-420708756777-UPI	0000420708756777	25/07/24	30.00	10,394.93
25/07/24	UPI-MR HARIKUMAR-KUMARKKHARI3@OKSBI-IDIB 000M276-420709012384-UPI	0000420709012384	25/07/24	218.00	10,176.93
25/07/24	UPI-N R C SUPER MARKET-Q144916573@YBL-YE SB0YBLUPI-420711417324-UPI	0000420711417324	25/07/24	487.00	9,689.93
26/07/24	UPI-TATA PLAY LIMITED-TATAPLAYBINGE2.PAY	0000420816072904	26/07/24	199.00	9,490.93

### 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





Account Branch : MAVELIKKARA  
 Address : MANAPPALLIL BUILDING,  
 PUTHIYAKAVU  
 DIST ALLEPPEY  
 City : MAVELIKKARA 690101  
 State : KERALA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : KARTHIKAM997@GMAIL.COM  
 Cust ID : 129049121  
 Account No : 50200043572864 VIRM Prime  
 A/C Open Date : 23/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001487 MICR : 690240152  
 Branch Code : 1487 Product Code : 200

MRS KARTHIKA MOHANKUMAR  
 THAZHOOR PADEETTETHIL ENNAKKAD PO

ALAPPUZHA 689624  
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

### Statement of account

	U@ICICI-ICIC0DC0099-420816072904-UPI MAN DATE				
26/07/24	UPI-PERIYANTHARA YOHANNA-Q921793707@YBL- YESB0YBLUPI-420825754796-UPI	0000420825754796	26/07/24	610.00	8,880.93
26/07/24	UPI-FEMIN MARY FRANCIS-FEMINMARYFRANCIS1 23@OKAXIS-FDRL0001024-420826527112-UPI	0000420826527112	26/07/24	40.00	8,840.93
26/07/24	UPI-MR MELBIN PONNACHAN-STK-9605317599- 1@OKBIZAXIS-UTIB0000553-420826753647-UPI	0000420826753647	26/07/24	500.00	8,340.93
26/07/24	UPI-THOMSON BAKERY-BHARATPE.90067719886@ FBPE-FDRL0001382-420827188783-PAY TO BHA RATPE ME	0000420827188783	26/07/24	677.00	7,663.93
26/07/24	UPI-THOMSON BAKERY-BHARATPE.90067719886@ FBPE-FDRL0001382-420827200894-UPI	0000420827200894	26/07/24	30.00	7,633.93
26/07/24	UPI-SAKKARIYA Y-PAYTMQR1N80MANW9T@PAYTM- YESB0PTMUPI-420827569426-UPI	0000420827569426	26/07/24	150.00	7,483.93
26/07/24	UPI-SWATHISHT-Q038214973@YBL-YESB0YBLUPI -420827991502-UPI	0000420827991502	26/07/24	40.00	7,443.93
26/07/24	UPI-PRAKASH TRADERS-PRAKASHTRADERS.99952 295@HDFCBANK-HDFC0000001-420828206108-UP I	0000420828206108	26/07/24	255.00	7,188.93
26/07/24	INWREMIT-988864863ACCTTW-RAGHAV KAKKAR-T RANSWISE	0000I20824009457	26/07/24		13,638.62
26/07/24	IMPS-420812316987-JAMAL MOHAMMED-HDFC-XX XXXXXXXXX0591-BN	0000420812316987	26/07/24	10,000.00	3,638.62
26/07/24	FEE-ATM CASH(1TXN)15/07/24-AOR2520828225 000	AOR2520828225000	26/07/24	24.78	3,613.84
26/07/24	UPI-SREEKUMAR-Q001875615@YBL-SIBL0000271 -420847049059-UPI	0000420847049059	26/07/24	80.00	3,533.84
26/07/24	UPI-BEAUTY COLLECTIONS-GPAY-11222712161@ OKBIZAXIS-UTIB0000553-420847163897-UPI	0000420847163897	26/07/24	60.00	3,473.84
26/07/24	UPI-PULIMOOTIL AGENCIES-9447123158@SBI-	0000420847986538	26/07/24	220.00	3,253.84

### HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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



MRS KARTHIKA MOHANKUMAR  
THAZHOOR PADEETTETHIL ENNAKKAD PO

ALAPPUZHA 689624

KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAVELIKKARA  
Address : MANAPPALLIL BUILDING,  
PUTHIYAKAVU  
DIST ALLEPPEY  
City : MAVELIKKARA 690101  
State : KERALA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : KARTHIKAM997@GMAIL.COM  
Cust ID : 129049121  
Account No : 50200043572864 VIRM Prime  
A/C Open Date : 23/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001487 MICR : 690240152  
Branch Code : 1487 Product Code : 200

From : 01/07/2024

To : 31/07/2024

### Statement of account

	SBIN0070439-420847986538-UPI					
26/07/24	UPI-DROPBOX-PAYTM-06351382404@PAYTM-YESB	0000494033205014	26/07/24	1,048.91		2,204.93
	OPTMUPI-494033205014-OIDSUBSCRIPTIONORD					
26/07/24	UPI-GST PAYMENTS-GSTPAYMENTS.BDPG@ICICI-	0000420820162203	26/07/24	500.00		1,704.93
	ICIC0DC0099-420820162203-COLLECT-PAY-REQ					
	UES					
27/07/24	NWD-416021XXXXXX4126-05626081-CHENGANNUR	0000420910027824	27/07/24	1,000.00		704.93
27/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB	0000420997913362	27/07/24		20,000.00	20,704.93
	IN0070439-420997913362-UPI					
27/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB	0000420978992319	27/07/24	850.00		19,854.93
	IN0070439-420978992319-UPI					
27/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB	0000420981956127	27/07/24	15,000.00		4,854.93
	IN0070439-420981956127-UPI					
27/07/24	UPI-JUIZE BAE-Q731220133@YBL-YESB0YBLUPI	0000420992626530	27/07/24	155.00		4,699.93
	-420992626530-UPI					
27/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB	0000420922467968	27/07/24		30,000.00	34,699.93
	IN0070439-420922467968-UPI					
27/07/24	POS 416021XXXXXX4126 BIGTREE ENTERTAI	0000420915286591	27/07/24	714.40		33,985.53
27/07/24	UPI-AASHIRVAD CINEPLEXX-AASHIRVADCINEPLE	0000420998761499	27/07/24	155.00		33,830.53
	XX.99994446@HDFCBANK-HDFC0000001-4209987					
	61499-UPI					
27/07/24	UPI-AASHIRVAD CINEPLEXX-AASHIRVADKDPRC1@	0000420998799683	27/07/24	170.00		33,660.53
	FBL-FDRL0001375-420998799683-UPI					
27/07/24	UPI-AASHIRVAD CINEPLEXX-AASHIRVADKDPRC1@	0000420901077613	27/07/24	400.00		33,260.53
	FBL-FDRL0001375-420901077613-UPI					
28/07/24	UPI-SUN DIRECT TV PRIVAT-MY.SUNDIRECT.PA	0000421024883513	28/07/24	599.00		32,661.53
	YU@ICICI-ICIC0DC0099-421024883513-UPI TR					
	ANSACTION					
28/07/24	POS 416021XXXXXX4126 PRAKASH TRADERS	0000000000008395	28/07/24	470.00		32,191.53
28/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB	0000421054849720	28/07/24		1,500.00	33,691.53
	IN0070439-421054849720-UPI					
28/07/24	INWREMIT-990844721ACCTTW-EHTESHAM ALI SY	0000I21024014096	28/07/24		8,073.55	41,765.08

### HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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



MRS KARTHIKA MOHANKUMAR  
THAZHOOR PADEETTETHIL ENNAKKAD PO

ALAPPUZHA 689624  
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAVELIKKARA  
Address : MANAPPALLIL BUILDING,  
PUTHIYAKAVU  
DIST ALLEPPEY  
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Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : KARTHIKAM997@GMAIL.COM  
Cust ID : 129049121  
Account No : 50200043572864 VIRM Prime  
A/C Open Date : 23/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001487 MICR : 690240152  
Branch Code : 1487 Product Code : 200

From : 01/07/2024

To : 31/07/2024

### Statement of account

	ED-TRANSWISE					
28/07/24	UPI-MR UNNIKRISHNAN AC-Q697886759@YBL-YESB0YBLUPI-421035584253-UPI	0000421035584253	28/07/24	10.00		41,755.08
28/07/24	UPI-BENNYS FAST FOOD AND-PAYTMQRGY1VZ5F5XK@PAYTM-YESB0PTMUPI-421036694500-UPI	0000421036694500	28/07/24	180.00		41,575.08
28/07/24	UPI-SUDHA KUMARI S K-SUDHABALAN860@OKSB I-SBIN0070439-421038558298-UPI	0000421038558298	28/07/24	500.00		41,075.08
28/07/24	UPI-NA-NA-HDFC0001487-457665824503-UPI	0000457665824503	28/07/24	500.00		40,575.08
29/07/24	NWD-416021XXXXXX4126-05626081-CHENGANNUR	0000421110004128	29/07/24	1,200.00		39,375.08
29/07/24	UPI-MUMMY DADDY TEXTILES-233944995000215@CNRB-CNRB0014110-421175176148-PAY TO ME RCHANT	0000421175176148	29/07/24	550.00		38,825.08
30/07/24	NWD-416021XXXXXX4126-05626081-CHENGANNUR	0000421211016542	30/07/24	600.00		38,225.08
30/07/24	UPI-ANANDAMOHAN C-ANANDANMOHAN271@OKHDFC BANK-SIBL0000079-421295308131-UPI	0000421295308131	30/07/24	2,000.00		36,225.08
30/07/24	FEE-ATM CASH(2TXN)20/07/24-AOR2521230901429	AOR2521230901429	30/07/24	49.56		36,175.52
30/07/24	FEE-ATM NON CASH(1TXN)20/07/24-AOR2521230961504	AOR2521230961504	30/07/24	24.78		36,150.74
30/07/24	UPI-JAYESH K G-CHIPPYNIR12@OKAXIS-BARB0 MAVELI-421228833856-UPI	0000421228833856	30/07/24		500.00	36,650.74
30/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKICICI-SBIN0070439-457875616442-UPI	0000457875616442	30/07/24		500.00	37,150.74
30/07/24	UPI-B GOPALAKRISHNAN-GOPALAKRISHNANSREE BHAVANAM@OKSBI-SBIN0008645-421206766769-UPI	0000421206766769	30/07/24	400.00		36,750.74
30/07/24	UPI-RANJANA P R-RAJENDRANRANJANA741@OKI CICI-CSBK0000190-421287016220-UPI	0000421287016220	30/07/24		300.00	37,050.74
30/07/24	UPI-SUSEELA DEVI G-DEVISUSEELA14@OKHDFCB ANK-CNRB0000033-421208360461-UPI	0000421208360461	30/07/24		200.00	37,250.74
30/07/24	IMPS-421219816821-SUTHEESH KUMAR PADIN-F	0000421219816821	30/07/24		1,000.00	38,250.74

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



MRS KARTHIKA MOHANKUMAR  
THAZHOOR PADEETTETHIL ENNAKKAD PO

ALAPPUZHA 689624  
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAVELIKKARA  
Address : MANAPPALLIL BUILDING,  
PUTHIYAKAVU  
DIST ALLEPPEY  
City : MAVELIKKARA 690101  
State : KERALA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : KARTHIKAM997@GMAIL.COM  
Cust ID : 129049121  
Account No : 50200043572864 VIRM Prime  
A/C Open Date : 23/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001487 MICR : 690240152  
Branch Code : 1487 Product Code : 200

From : 01/07/2024

To : 31/07/2024

### Statement of account

	DRL-XXXXXXXXXX4794-KARTHIKA MOHANKUMAR					
31/07/24	POS 416021XXXXXX4126 MANNARASALA SREE	0000000000004249	31/07/24	400.00		37,850.74
31/07/24	FEE-ATM CASH(2TXN)22/07/24-AOR2521332149 029	AOR2521332149029	31/07/24	49.56		37,801.18
31/07/24	UPI-UTSAV RESTAURANT-VYAPAR.168694390361 @HDFCBANK-HDFC0000001-421331510047-UPI	0000421331510047	31/07/24	330.00		37,471.18
31/07/24	UPI-B GOPALAKRISHNAN-GOPALAKRISHNANSREE BHAVANAM@OKSBI-SBIN0008645-421333031864- UPI	0000421333031864	31/07/24	550.00		36,921.18
31/07/24	UPI-BIJU MON P M-PMBIJUMON33@OKICICI-CNR B0000033-421353263373-UPI	0000421353263373	31/07/24		270.00	37,191.18
31/07/24	UPI-COLOURS GARDEN-PAYTMQR2810050501018F ACBBATBG4G@PAYTM-YESB0PTMUPI-42134031536 9-UPI	0000421340315369	31/07/24	2,540.00		34,651.18
31/07/24	UPI-AJITHA KUMARI-AJITHAKUMARIAJITHA884 @OKAXIS-ESMF0001208-421340560284-UPI	0000421340560284	31/07/24	690.00		33,961.18
31/07/24	UPI-ARVEE BAKERY AND SUP-ARVEEBAKERYANDS UPERM.42409052@HDFCBANK-HDFC0000001-4213 41235498-GENERATING DYNAMIC	0000421341235498	31/07/24	142.00		33,819.18
31/07/24	UPI-ARVEE BAKERY AND SUP-ARVEEBAKERYANDS UPERM.42409052@HDFCBANK-HDFC0000001-4213 41414885-GENERATING DYNAMIC	0000421341414885	31/07/24	675.00		33,144.18
31/07/24	UPI-UPASANA-Q931133580@YBL-YESB0YBLUPI-4 21342094689-UPI	0000421342094689	31/07/24	794.00		32,350.18
31/07/24	UPI-UPASANA-Q931133580@YBL-YESB0YBLUPI-4 21342125871-UPI	0000421342125871	31/07/24	465.00		31,885.18
31/07/24	UPI-RAJIMOL K G-RAJIVINODKICHU@OKSBI-SB IN0070439-421376966615-UPI	0000421376966615	31/07/24		3,880.00	35,765.18
31/07/24	UPI-KARTHIKA MOHANKUMAR-KARTHIKAM997@OKA XIS-UTIB0000869-421353759421-EMI	0000421353759421	31/07/24	3,300.00		32,465.18
31/07/24	UPI-A V M STORE-GPAY-11222856814@OKBIZAX	0000421355598623	31/07/24	55.00		32,410.18

### HDFC BANK LIMITED

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State account branch GSTIN:32AAACH2702H1Z9

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MRS KARTHIKA MOHANKUMAR  
THAZHOOR PADEETTETHIL ENNAKKAD PO

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Cust ID : 129049121  
Account No : 50200043572864 VIRM Prime  
A/C Open Date : 23/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001487 MICR : 690240152  
Branch Code : 1487 Product Code : 200

From : 01/07/2024

To : 31/07/2024

## Statement of account

IS-UTIB0000553-421355598623-UPI					
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### STATEMENT SUMMARY :-

Opening Balance

39,764.56

Dr Count

154

Cr Count

32

Debits

296,537.62

Credits

289,183.24

Closing Bal

32,410.18

Generated On: 23-Dec-2024 23:21

Generated By:  
129049121

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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State account branch GSTN:32AAACH2702H1Z9

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