



M/S. AVISHKAR SOCIAL IMPACT VENTURES LLP
ROOM NO 14 983 LAKSHMI BUILDING
KATAMPAZHI PURAM POST
KATAMPAZHIPURAM OTTAPPALAM
PALAKKAD 678633
KERALA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KADAMBAZHIPPURAM AZHIYYANNUR KERALA
Address : DOOR III / 219
KADAMBAZHIPPURAM
AZHIYYANNUR
City : AZHIYYANNUR 678633
State : KERALA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : AVISHKARLLP@GMAIL.COM
Cust ID : 300044302
Account No : 50200101733953 VISHESH
A/C Open Date : 21/09/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001528 MICR : 678240801
Branch Code : 1528 Product Code : 1102

From : 01/12/2024

To : 31/12/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Bal
02/12/24	RTGS DR-KKBK0009015-GRASSROOT IMPACT FOU NDATION-NETBANK, MUM-HDFCR52024120266809 961-LAPTOP BENEFICIARY	HDFCR52024120266 809961	02/12/24	337,000.00		4,825
04/12/24	RTGS DR-KKBK0009015-GRASSROOT IMPACT FOU NDATION-NETBANK, MUM-HDFCR52024120467445 956-WOW BENEFICIARY	HDFCR52024120467 445956	04/12/24	3,028,000.00		1,797
04/12/24	RTGS DR-KKBK0009015-GRASSROOT IMPACT FOU NDATION-NETBANK, MUM-HDFCR52024120467511 510-HOME BENEFICIARY	HDFCR52024120467 511510	04/12/24	824,410.00		973
06/12/24	NEFT DR-CNRB0001536-VASUKUTTAN V LEELAVA THY-NETBANK, MUM-N341243438121774-BENEFI CIARY SHARE	N341243438121774	06/12/24	27,105.00		946
10/12/24	NEFT DR-KLGB0040705-DEEPA A T-NETBANK, M UM-N345243447490699-NOV SALARY	N345243447490699	10/12/24	16,000.00		931
10/12/24	NEFT DR-KLGB0040705-ANJALI NP-NETBANK, M UM-N345243447550930-NOV SALARY	N345243447550930	10/12/24	12,500.00		918
11/12/24	50200062151187-TPT-DELIVERY POINT CHARGE -RICHINDIANS COURIER AND DELIVERY LLP	0000000326728035	11/12/24	15,000.00		903
21/12/24	NEFT DR-CNRB0000741-SURESH DRUSYA ARTS-N	N356243466630110	21/12/24	2,000.00		901

