



Account Branch : KUKATPALLY VILLAGE  
 Address : NO. 5-1-65, GROUND FLOOR,  
 SHERI RAMULU COMPLEX,  
 OPP: NEW GOVT. COLLEGE, KUKATPALLY  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : KAMRAN.UDDIN25786@GMAIL.COM  
 Cust ID : 127055504  
 Account No : 50100263368450 VRM POTENTIAL  
 A/C Open Date : 10/02/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009168 MICR : 500240106  
 Branch Code : 9168  
 Account Type : SAVINGS - RESIDENTS (113)

MR MD KAMRANUDDIN  
 110/H/4, ELLIOT ROAD  
 KHAN MANZIL  
 .P.S- PARK STREET  
 KOLKATA 700016  
 WEST BENGAL  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/09/2021 To : 01/09/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/09/21	EMI 450687849 CHQ S4506878490021 0921450 687849	0000000000000000	05/09/21	1,049.00		307,906.55
05/09/21	POS 416021XXXXXX7160 BIG BAZAAR	0000124812534157	05/09/21	556.00		307,350.55
26/09/21	I1YEBXWDH7ZPFF/RAZPBARBEQUENATION	0000212693984834	26/09/21	3,400.00		303,950.55
26/09/21	I2AAHLLWJF6UHG/RAZPHYPERPUREZOMATO	0000212694402099	26/09/21	513.70		303,436.85
28/09/21	50100039752132-TPT-DEBT REPAYMENT-VENKAT ESH BHUMA	0000000412210017	28/09/21		10,000.00	313,436.85
28/09/21	50100039752132-TPT-DEBT REPAYMENT-VENKAT ESH BHUMA	0000000412673069	28/09/21		20,000.00	333,436.85
28/09/21	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	28/09/21	20,000.00		313,436.85
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		2,090.00	315,526.85
03/10/21	POS 416021XXXXXX7160 AMAZON	0000T90259677956	03/10/21	11,790.00		303,736.85
05/10/21	EMI 450687849 CHQ S4506878490031 1021450 687849	0000000000000000	05/10/21	1,049.00		302,687.85
10/10/21	IMPS-128319916329-G SHIVA PRIYA-ICIC-XXX XXXXXX0558-MONEY FROM SAGA	0000128319916329	10/10/21		2,790.00	305,477.85
10/10/21	NWD-416021XXXXXX7160-SPCNF052-KOLKATA	0000128320009587	10/10/21	1,500.00		303,977.85
10/10/21	KQSX274EAZ4KDOORCQ/PAYUAMAZON	0000212836830050	10/10/21	599.00		303,378.85
10/10/21	KQSX274FAJ4K5PW2CE/PAYUFLIPKARTPAYMENTS	0000212836888135	10/10/21	838.00		302,540.85
10/10/21	IMPS-128323807805-96271102170_IDFC-IMP-I DFB-XXXXXXXX2170-FINTECH_PENNY_DROP	0000128323807805	11/10/21		1.00	302,541.85
11/10/21	ACH C- TECHMAHINDRALTD-FFS604691	0000005822502738	11/10/21		78,442.00	380,983.85
19/10/21	POS 416021XXXXXX7160 JIOPAY PG	0000129217859635	19/10/21	151.00		380,832.85
20/10/21	POS 416021XXXXXX7160 AMAZON	0000T90286141482	20/10/21	549.00		380,283.85
28/10/21	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	28/10/21	10,000.00		370,283.85
31/10/21	POS 416021XXXXXX7160 MORE	00000000000003336	31/10/21	144.00		370,139.85
31/10/21	UPI-MD IRFANUDDIN-MDIRFANUDDIN7861-1@OKI CICI-KARB0000380-130463958158-UPI	0000130463958158	31/10/21		1.00	370,140.85
31/10/21	UPI-MD	0000130464049824	31/10/21		40,000.00	410,140.85

## HDFC BANK LIMITED

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	IRFANUDDIN-MDIRFANUDDIN7861-1@OKI CICI-KARB0000380-130464049824-UPI				
31/10/21	UPI-MD	0000130464055198	31/10/21	30,000.00	440,140.85
	IRFANUDDIN-MDIRFANUDDIN7861-1@OKI CICI-KARB0000380-130464055198-OK				
31/10/21	ATW-416021XXXXXX7160-S1ACKK03-KOLKATA	0000000000002491	31/10/21	30,000.00	410,140.85
31/10/21	ATW-416021XXXXXX7160-S1ACKK03-KOLKATA	0000000000002492	31/10/21	30,000.00	380,140.85
31/10/21	ATW-416021XXXXXX7160-S1ACKK03-KOLKATA	0000000000002493	31/10/21	20,000.00	360,140.85
31/10/21	ATW-416021XXXXXX7160-S1ACKK03-KOLKATA	0000000000002493	31/10/21	-20,000.00	380,140.85
31/10/21	NWD-416021XXXXXX7160-S1CPS007-KOLKATA	0000130421007734	31/10/21	10,000.00	370,140.85
31/10/21	NWD-416021XXXXXX7160-S1CPS007-KOLKATA	0000130421007735	31/10/21	10,000.00	360,140.85
31/10/21	NWD-416021XXXXXX7160-S1CPS007-KOLKATA	0000130421007736	31/10/21	10,000.00	350,140.85
31/10/21	NWD-416021XXXXXX7160-S1CPS007-KOLKATA	0000130421007737	31/10/21	10,000.00	340,140.85
01/11/21	ATW-416021XXXXXX7160-S1ACKK03-KOLKATA	0000000000002569	01/11/21	20,000.00	320,140.85
01/11/21	ATW-416021XXXXXX7160-S1ACKK03-KOLKATA	0000000000002570	01/11/21	20,000.00	300,140.85
01/11/21	HDFCBANKSALARYFORTHEMONTHOCTOBER2021ISXX	0000110286028068	01/11/21	117,069.00	417,209.85
01/11/21	POS 416021XXXXXX7160 AXELIA SOLUTIONS	0000130516040932	01/11/21	1,396.53	415,813.32
01/11/21	UPI-MOHAMMAD	0000130561360778	01/11/21	40,000.00	455,813.32
	IRFANUDDIN-MDIRFANUDDIN7861 @OKAXIS-BKID0004024-130561360778-UPI				
01/11/21	UPI-MOHAMMAD	0000130561375100	01/11/21	26,000.00	481,813.32
	IRFANUDDIN-MDIRFANUDDIN7861 @OKAXIS-BKID0004024-130561375100-OK				
01/11/21	UPI-MD	0000130575573296	01/11/21	4,000.00	485,813.32
	IRFANUDDIN-MDIRFANUDDIN7861-1@OKI CICI-KARB0000380-130575573296-UPI				
04/11/21	NEFT CR-CHAS0INBX01-MPHASIS LIMITED-MD K AMRAN UDDIN-CHASG21307133440	CHASG21307133440	04/11/21	599.00	486,412.32
04/11/21	50100039752132-TPT-DEBT REPAYMENT-VENKAT ESH BHUMA	0000000186175036	04/11/21	10,000.00	496,412.32
04/11/21	50100039752132-TPT-DEBT REPAYMENT-VENKAT ESH BHUMA	0000000186376518	04/11/21	20,000.00	516,412.32

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05/11/21	EMI 450687849 CHQ S4506878490041 1121450 687849	0000000000000000	05/11/21	1,049.00		515,363.32
11/11/21	UPI-D SAGAR-DHARMAVARAPU.SAGAR@YBL-SBIN 0005753-131531163474-PAYMENT FROM PHONE	0000131531163474	11/11/21		1.00	515,364.32
11/11/21	UPI-MR D SAGAR-9040577340@YBL-SCBL003604 6-131514820439-PAYMENT FROM PHONE	0000131514820439	11/11/21		2,000.00	517,364.32
17/11/21	POS 416021XXXXXX7160 PAYTM PAYMENTS S	0000132114120245	17/11/21	1,919.00		515,445.32
19/11/21	POS 416021XXXXXX7160 KFC	00000000000023545	19/11/21	669.01		514,776.31
27/11/21	POS 416021XXXXXX7160 IRCTC MPP	0000133157045893	27/11/21	97.70		514,678.61
27/11/21	POS 416021XXXXXX7160 AMAZON	0000T90331650728	27/11/21	527.70		514,150.91
27/11/21	POS 416021XXXXXX7160 AMAZON	0000T90331658839	27/11/21	287.70		513,863.21
30/11/21	ACH C- TECHMAHINDRALTD-FFS604691	0000006978927902	30/11/21		4,122.00	517,985.21
01/12/21	HDFCBANKSALARYFORTHEMONTHNOVEMBER2021ISX	0000111299975209	01/12/21		109,622.00	627,607.21
05/12/21	EMI 450687849 CHQ S4506878490051 1221450 687849	0000000000000000	05/12/21	1,049.00		626,558.21
06/12/21	UPI-MR D SAGAR-9040577340@YBL-SCBL003604 6-134080364444-7K2K BALANCE 5K	0000134080364444	06/12/21		2,000.00	628,558.21
18/12/21	NWD-416021XXXXXX7160-00004046-KOLKATA	0000135216003227	18/12/21	1,000.00		627,558.21
26/12/21	POS 416021XXXXXX7160 ICE CREAM LAB	0000136011090695	26/12/21	293.00		627,265.21
26/12/21	POS 416021XXXXXX7160 KFC PARK STREET	00000000000012122	26/12/21	599.00		626,666.21
26/12/21	POS 416021XXXXXX7160 KFC PARK STREET	00000000000012132	26/12/21	169.00		626,497.21
27/12/21	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	27/12/21	25,000.00		601,497.21
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		3,755.00	605,252.21
01/01/22	HDFCBANKSALARYFORTHEMONTHDECEMBER2021ISX	0000112304872469	01/01/22		109,217.00	714,469.21
05/01/22	EMI 450687849 CHQ S4506878490061 0122450 687849	0000000000000000	05/01/22	1,049.00		713,420.21
10/01/22	POS 416021XXXXXX7160 JIO MART	0000200905826214	10/01/22	2,879.20		710,541.01
11/01/22	RA REFUND POOL-450687849	0000201115749254	11/01/22		1,439.48	711,980.49
29/01/22	UPI-MOHAMMAD IRFANUDDIN-MDIRFANUDDIN7861 @OKAXIS-BKID0004024-202990875712-UPI	0000202990875712	29/01/22		10,750.00	722,730.49

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01/02/22	HDFCBANKSALARYFORTHEMONTHJANUARY2022ISXX	0000201285029926	01/02/22		109,268.00	831,998.49
05/02/22	EMI 450687849 CHQ S4506878490071 0222450	0000000000000000	05/02/22	1,049.00		830,949.49
	687849					
06/02/22	ISEZJND0SEKM3H/RAZPBARBEQUENATION	0000220373321453	06/02/22	198.00		830,751.49
14/02/22	KQSXU54OBJZ2HO6UCE/PAYUAMAZON	0000220450001022	14/02/22	3,505.40		827,246.09
16/02/22	KQSXU54FAB72PNORDY/PAYUAMAZON	0000220471095916	16/02/22	3,465.40		823,780.69
16/02/22	KQSXU54FAB6KFOOXCI/PAYUAMAZON	0000220471097023	16/02/22	1,627.70		822,152.99
01/03/22	SALARY	0000202255188135	01/03/22		125,603.00	947,755.99
	FORFEBRUARY2022ISXXXXXXXXXXXXXXXXXXXX					
04/03/22	POS 416021XXXXXX7160 MUHAMMADI TAKEAW	0000206322251451	04/03/22	545.00		947,210.99
05/03/22	EMI 450687849 CHQ S4506878490081 0322450	0000000000000000	05/03/22	1,049.00		946,161.99
	687849					
05/03/22	POS 416021XXXXXX7160 NATIONAL HANDLOO	00000000000001183	05/03/22	1,500.00		944,661.99
05/03/22	POS 416021XXXXXX7160 MUHAMMADI AFGANI	0000206415827113	05/03/22	252.00		944,409.99
07/03/22	REF-PAYUAMA-KQSXU54FAB6KFOOXCI-16/2/22	0000000000000000	07/03/22		1,490.00	945,899.99
08/03/22	50100039752132-TPT-DEBT PAYMENT-VENKATES	0000000106663023	08/03/22		10,000.00	955,899.99
	H BHUMA					
20/03/22	KQSXK7UOAF52POGTCM/PAYUAMAZON	0000220798255406	20/03/22	162.70		955,737.29
28/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322	MIR2208502147297	28/03/22	0.24		955,737.05
	-MIR2208502147297					
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		6,151.00	961,888.05
02/04/22	SALARY	0000203302578105	02/04/22		108,276.00	1,070,164.05
	FORMARCH2022ISXXXXXXXXXXXXXXXXXXXX					
05/04/22	EMI 450687849 CHQ S4506878490091 0422450	0000000000000000	05/04/22	1,049.00		1,069,115.05
	687849					
06/04/22	UPI-MR D SAGAR-9040577340@YBL-SCBL003604	0000209602374886	06/04/22		2,500.00	1,071,615.05
	6-209602374886-PAYMENT FROM PHONE					
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208502147297	06/04/22		0.24	1,071,615.29
	-MIR2208502147297					
24/04/22	ATW-416021XXXXXX7160-S1ANKK22-KOLKATA	00000000000002926	24/04/22	20,000.00		1,051,615.29
24/04/22	ATW-416021XXXXXX7160-S1ANKK22-KOLKATA	00000000000002927	24/04/22	10,000.00		1,041,615.29
24/04/22	ATW-416021XXXXXX7160-S1ANKK22-KOLKATA	00000000000002928	24/04/22	3,500.00		1,038,115.29

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29/04/22	ACH C- TECHMAHINDRALTD-FF604691	0000000752442077	29/04/22		1,000.00	1,039,115.29
30/04/22	IMPS-212015470169-G SHIVA PRIYA-ICIC-XXX XXXXXX0558-LAPTOPMONEY3099	0000212015470169	30/04/22		6,000.00	1,045,115.29
01/05/22	IMPS-212115121512-MOHAMMAD KAMRANUDDIN-I CIC-XXXXXXXX4597-PRIYA/SWETA	0000212115121512	01/05/22	250,000.00		795,115.29
02/05/22	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	02/05/22	20,000.00		775,115.29
02/05/22	SALARY FORAPRIL2022ISXXXXXXXXXXXXXXXXXXXXX	0000204293568096	02/05/22		101,089.00	876,204.29
04/05/22	UPI-MR D SAGAR-9040577340@YBL-SCBL003604 6-212404968348-CLEAR	0000212404968348	04/05/22		2,500.00	878,704.29
05/05/22	EMI 450687849 CHQ S4506878490101 0522450 687849	0000000000000000	05/05/22	1,049.00		877,655.29
17/05/22	UPI-TAHMINA PARVEEN-9038594551@APL-SBIN 0001792-213775796717-UPI	0000213775796717	17/05/22		1,300.00	878,955.29
22/05/22	JYGKKKLXTOT4RD/RAZPHYPERPUREZOMATO	0000221421780890	22/05/22	508.05		878,447.24
01/06/22	SALARY FORMAY2022ISXXXXXXXXXXXXXXXXXXXXX	0000205306046382	01/06/22		115,748.00	994,195.24
04/06/22	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	04/06/22	20,000.00		974,195.24
05/06/22	EMI 450687849 CHQ S4506878490111 0622450 687849	0000000000000000	05/06/22	1,049.00		973,146.24
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317547645496	MIR2317547645496	28/06/22	0.47		973,145.77
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		7,249.00	980,394.77
01/07/22	SALARY FORJUNE2022ISXXXXXXXXXXXXXXXXXXXXX	0000206294453184	01/07/22		101,089.00	1,081,483.77
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422 -MIR2317547645496	MIR2317547645496	01/07/22		0.47	1,081,484.24
01/07/22	UPI-MD IRFANUDDIN-MDIRFANUDDIN7861-1@OKI CICI-KARB0000380-218218747800-UPI	0000218218747800	01/07/22		1,972.00	1,083,456.24
03/07/22	WHDF1254283029/BILLDKRELANCEJIOINF	0000221846397992	03/07/22	15.00		1,083,441.24

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



MR MD KAMRANUDDIN  
110/H/4, ELLIOT ROAD  
KHAN MANZIL  
.P.S- PARK STREET  
KOLKATA 700016  
WEST BENGAL

JOINT HOLDERS :

Nomination : Registered

Account Branch : KUKATPALLY VILLAGE  
Address : NO. 5-1-65, GROUND FLOOR,  
SHERI RAMULU COMPLEX,  
OPP: NEW GOVT. COLLEGE, KUKATPALLY  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : KAMRAN.UDDIN25786@GMAIL.COM  
Cust ID : 127055504  
Account No : 50100263368450 VRM POTENTIAL  
A/C Open Date : 10/02/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009168 MICR : 500240106  
Branch Code : 9168  
Account Type : SAVINGS - RESIDENTS (113)

Statement From : 01/09/2021 To : 01/09/2022

03/07/22	POS 416021XXXXXX7160 FLIPKARTINTERNET	0000218416565024	03/07/22	6,878.00		1,076,563.24
05/07/22	EMI 450687849 CHQ S4506878490121 0722450	0000000000000000	05/07/22	1,049.00		1,075,514.24
	687849					
05/07/22	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	05/07/22	20,000.00		1,055,514.24
15/07/22	POS 416021XXXXXX7160 IRCTC	0000219659069974	15/07/22	2,005.40		1,053,508.84
16/07/22	UPI-ZAIGHAM	0000219752616805	16/07/22		1.00	1,053,509.84
	ARIB-ARIBZAIGHAM@OKICICI-BKI					
	D0004024-219752616805-BETA TEST					
16/07/22	UPI-ZAIGHAM	0000219716017685	16/07/22		2,005.00	1,055,514.84
	ARIB-ARIBZAIGHAM@OKICICI-BKI					
	D0004024-219716017685-UPI					
01/08/22	SALARY	0000207282696955	01/08/22		101,089.00	1,156,603.84
	FORJULY2022ISXXXXXXXXXXXXXXXXXXXXXXX					
01/08/22	CRV POS 416021*****7160 FLIPKART INTERN	0000000000000000	01/08/22		6,778.00	1,163,381.84
01/08/22	CRV POS-416021*****7160- -FLIPKART I	0000000000000000	01/08/22		100.00	1,163,481.84
05/08/22	EMI 450687849 CHQ S4506878490131 0822450	0000000000000000	05/08/22	1,049.00		1,162,432.84
	687849					
09/08/22	POS 416021XXXXXX7160 IRCTC	0000222177024379	09/08/22	1,770.40		1,160,662.44
28/08/22	POS 416021XXXXXX7160 KFC RESTAURANTS	0000000000006240	28/08/22	374.00		1,160,288.44
31/08/22	KQSHU4EEAN42HOOQCA/PAYUMAXFASHION	0000222432651279	31/08/22	549.00		1,159,739.44
31/08/22	POS 416021XXXXXX7160 MAX RETAIL DIVIS	0000224309016037	31/08/22	998.00		1,158,741.44
31/08/22	POS 416021XXXXXX7160 RED GINGER HOSPI	0000000000057171	31/08/22	345.00		1,158,396.44
01/09/22	SALARY	0000208304379000	01/09/22		102,466.00	1,260,862.44
	FORAUGUST2022ISXXXXXXXXXXXXXXXXXXXXXXX					

#### STATEMENT SUMMARY :-

Opening Balance  
308,955.55

Dr Count  
72

Cr Count  
49

Debits  
605,666.30

Credits  
1,557,573.19

Closing Bal  
1,260,862.44

Generated On: 31-JUL-2025 15:59:43

Generated By: 127055504

Requesting Branch Code: 9168

#### 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 GSTN:36AAACH2702H1Z1

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Statement From : 01/09/2021

To : 01/09/2022

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

#### HDFC BANK LIMITED

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

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