



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

JOINT HOLDERS :

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 OTHER
A/C Open Date : 10/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009168 MICR : 500240106
Branch Code : 9168 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/04/23	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	02/04/23	10,000.00		2,039,317.30
03/04/23	LZO25PTWSJCE6K/RAZPMAYSQUARELIFESTY	0000230937192102	03/04/23	1,045.00		2,038,272.30
05/04/23	IMPS-309504198756-MD ALIMUDDIN-KARB-XXXX XXXXXXXXX0501-1STMONEYTRANSFER	0000309504198756	05/04/23	80.00		2,038,192.30
05/04/23	IMPS-309504101358-MD ALIMUDDIN-KARB-XXXX XXXXXXXXX0501-2NDMONEYTRANSFER	0000309504101358	05/04/23	13,600.00		2,024,592.30
10/04/23	POS 416021XXXXXX7160 IRCTC	0000310069003399	10/04/23	682.70		2,023,909.60
11/04/23	70008152 TERM DEBIT CARD ADJ 10/04/23	0000000000000000	11/04/23	2.73		2,023,906.87
12/04/23	KQTHY4EJA56KFNG2CU/PAYUZOMATOLIMITED	0000231023410001	12/04/23	135.17		2,023,771.70
15/04/23	EAW-416021XXXXXX7160-DPRH4704-KOLKATA	00000000000004728	15/04/23	1,000.00		2,022,771.70
16/04/23	POS 416021XXXXXX7160 FASHION FACTORY	00000000000001389	16/04/23	4,178.30		2,018,593.40
16/04/23	POS 416021XXXXXX7160 FASHION FACTORY	00000000000001390	16/04/23	249.00		2,018,344.40
19/04/23	EAW-416021XXXXXX7160-DPRH4704-KOLKATA	00000000000005995	19/04/23	2,000.00		2,016,344.40
21/04/23	IMPS-311122124726-MD ALIMUDDIN-KARB-XXXX XXXXXXXXX0501-ZAKAT2023KAMRAN	0000311122124726	21/04/23	60,000.00		1,956,344.40
21/04/23	ATW-416021XXXXXX7160-S1ACKK03-KOLKATA	00000000000001652	21/04/23	11,000.00		1,945,344.40
24/04/23	EAW-416021XXXXXX7160-APCN1611-KOLKATA	00000000000000740	24/04/23	2,000.00		1,943,344.40
24/04/23	LHICO10ANJN4ZA/RAZPHYPERPUREZOMATO	0000231141806715	24/04/23	957.60		1,942,386.80
28/04/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL APR 23 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASU23117113918	CHASU23117113918	28/04/23		165,948.00	2,108,334.80
06/05/23	POS 416021XXXXXX7160 SMART BAZAAR	00000000000001564	06/05/23	426.25		2,107,908.55
12/05/23	POS 416021XXXXXX7160 RELIANCE RETAIL	0000313221678668	12/05/23	946.75		2,106,961.80
14/05/23	KQTH444KAB5KDNOSCI/PAYUMYNTRADESIGNSPRI	0000231345822738	14/05/23	499.00		2,106,462.80
19/05/23	POS 416021XXXXXX7160 MSW*GLOBAL KITCH	0000313918131912	19/05/23	844.00		2,105,618.80
19/05/23	POS 416021XXXXXX7160 RELIANCE TRENDS	00000000000002211	19/05/23	698.00		2,104,920.80
19/05/23	POS 416021XXXXXX7160 BAAZAR RETAIL PV	0000313921998095	19/05/23	349.00		2,104,571.80
22/05/23	KQTHS5UJBN7KJNGRCE/PAYUEAZYDINERPRIVATE	0000231421657991	22/05/23	1,469.00		2,103,102.80
26/05/23	POS 416021XXXXXX7160 IRCTC MPP	0000314657027107	26/05/23	863.05		2,102,239.75
26/05/23	LUMPML7IZGC3C1/RAZPSWIGGY	0000231464351162	26/05/23	1,351.00		2,100,888.75

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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27/05/23	76027802 TERM DEBIT CARD ADJ 26/05/23	0000000000000000	27/05/23	3.45		2,100,885.30
27/05/23	POS 416021XXXXXX7160 IRCTC MOBILE APP	0000314704750622	27/05/23	2,175.40		2,098,709.90
27/05/23	POS 416021XXXXXX7160 PVR LIMITED	00000000000007833	27/05/23	470.00		2,098,239.90
29/05/23	DEBIT CARD PUR ADJ DT 27/05/23	0000314704750622	29/05/23	23.10		2,098,216.80
29/05/23	LVZ7TGTGJBN2YV/RAZPHYPERPUREZOMATO	0000231496058260	29/05/23	240.24		2,097,976.56
31/05/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAY 23 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASU23150768171	CHASU23150768171	31/05/23		165,949.00	2,263,925.56
31/05/23	POS REF 416021*****7160-05/31 INDIANRA3	0000000000000000	31/05/23		788.14	2,264,713.70
02/06/23	CRV POS-416021*****7160- -IRCTC MOBI	0000000000000000	02/06/23		2,075.00	2,266,788.70
02/06/23	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	02/06/23	20,000.00		2,246,788.70
02/06/23	IMPS-315321112956-MOHAMMAD KAMRANUDDIN-I CIC-XXXXXXXX4597-FORLIC	0000315321112956	02/06/23	500,000.00		1,746,788.70
22/06/23	POS 416021XXXXXX7160 MYJIO	0000317320927664	22/06/23	178.00		1,746,610.70
30/06/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUN 23 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASV23180051333	CHASV23180051333	30/06/23		165,949.00	1,912,559.70
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		14,709.00	1,927,268.70
04/07/23	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	04/07/23	20,000.00		1,907,268.70
22/07/23	POS 416021XXXXXX7160 FASHION FACTORY	00000000000001748	22/07/23	6,697.80		1,900,570.90
23/07/23	POS 416021XXXXXX7160 FASHION FACTORY	0000000000000439	23/07/23	1,522.50		1,899,048.40
30/07/23	POS 416021XXXXXX7160 ZOMATO LIMITED	0000321116046181	30/07/23	1,791.00		1,897,257.40
31/07/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUL 23 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASV23209661728	CHASV23209661728	31/07/23		165,949.00	2,063,206.40
04/08/23	IB BILLPAY DR-HDFCES-461787XXXXXX2276	IB04101335237766	04/08/23	27,640.00		2,035,566.40
04/08/23	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	04/08/23	20,000.00		2,015,566.40
12/08/23	IMPS-322414150957-G SHIVA PRIYA-ICIC-XXX XXXXXX0558-TV MONEY SBI CR	0000322414150957	12/08/23		21,750.00	2,037,316.40
18/08/23	IMPS-323022130502-MOHAMMAD KAMRANUDDIN-I CIC-XXXXXXXX4597-PRIYATVMONEY	0000323022130502	18/08/23	21,750.00		2,015,566.40
31/08/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL AUG 23	CHASW23242020439	31/08/23		165,949.00	2,181,515.40

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	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASW23242020439				
04/09/23	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	04/09/23	20,000.00	2,161,515.40
21/09/23	POS 416021XXXXXX7160 IRCTC	0000326469041304	21/09/23	2,035.40	2,159,480.00
22/09/23	70008152 TERM DEBIT CARD ADJ 21/09/23	0000000000000000	22/09/23	21.62	2,159,458.38
29/09/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 23	CHASW23270390043	29/09/23	165,949.00	2,325,407.38
	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASW23270390043				
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23	15,403.00	2,340,810.38
05/10/23	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	05/10/23	10,000.00	2,330,810.38
20/10/23	POS 416021XXXXXX7160 IRCTC	0000329369025194	20/10/23	522.70	2,330,287.68
21/10/23	70008152 TERM DEBIT CARD ADJ 20/10/23	0000000000000000	21/10/23	2.09	2,330,285.59
21/10/23	POS 416021XXXXXX7160 IRCTC MPP	0000329467029631	21/10/23	462.70	2,329,822.89
22/10/23	76027802 TERM DEBIT CARD ADJ 21/10/23	0000000000000000	22/10/23	1.85	2,329,821.04
22/10/23	POS 416021XXXXXX7160 SMART BAZAAR	0000000000005047	22/10/23	348.50	2,329,472.54
22/10/23	POS 416021XXXXXX7160 TACO BELL	0000000000006599	22/10/23	324.00	2,329,148.54
31/10/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL OCT 23	CHASH30346939967	31/10/23	165,949.00	2,495,097.54
	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH30346939967				
09/11/23	CHQ PAID-MICR CTS-CH-LIM REAL ESTATE PVT	0000000000000001	09/11/23	1,560,000.00	935,097.54
25/11/23	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	25/11/23	2,000.00	933,097.54
30/11/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL NOV 23	CHASH33349990881	30/11/23	165,948.00	1,099,045.54
	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH33349990881				
04/12/23	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	04/12/23	5,000.00	1,094,045.54
16/12/23	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI : MD ALIMUDDIN :STATE BANK OF INDIA	0000000000927844	18/12/23	300,000.00	1,394,045.54
18/12/23	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI : MD ALIMUDDIN :BANK OF INDIA	000000000108865	19/12/23	300,000.00	1,694,045.54
19/12/23	CHQ DEP RET- ADVICE NOT RECEIVED	000000000108865	19/12/23	300,000.00	1,394,045.54
20/12/23	CHQ DEP - MICR CLG - KOLKATA OPERATION: MD ALIMUDDIN :BANK OF INDIA	000000000108865	21/12/23	300,000.00	1,694,045.54

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21/12/23	CHQ DEP RET- ADVICE NOT RECEIVED	000000000108865	21/12/23	300,000.00		1,394,045.54
26/12/23	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI : MD ALIMUDDIN :BANK OF INDIA	000000000108865	27/12/23		300,000.00	1,694,045.54
27/12/23	CHQ DEP RET- ADVICE NOT RECEIVED	000000000108865	27/12/23	300,000.00		1,394,045.54
28/12/23	CHQ DEP - MICR CLG - KOLKATA OPERATION: MD ALUMDIN :BANK OF INDIA	000000000108865	29/12/23		300,000.00	1,694,045.54
28/12/23	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI : MD ALIMUDDIN :KARNATAKA BANK LTD	000000000555042	29/12/23		300,000.00	1,994,045.54
29/12/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL DEC 23 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH36252338701	CHASH36252338701	29/12/23		165,948.00	2,159,993.54
01/01/24	CREDIT INTEREST CAPITALISED	000000000000000	31/12/23		12,621.00	2,172,614.54
04/01/24	IB SS FUNDS TRANSFER DR-55000004206620	000000000000000	04/01/24	20,000.00		2,152,614.54
09/01/24	CHQ PAID-MICR CTS-CH-LIM REAL ESTATE PVT	000000000000002	09/01/24	2,080,000.00		72,614.54
31/01/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL JAN 24 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH03055344756	CHASH03055344756	31/01/24		165,948.00	238,562.54
04/02/24	IB SS FUNDS TRANSFER DR-55000004206620	000000000000000	04/02/24	13,000.00		225,562.54
29/02/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 24 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH05960606854	CHASH05960606854	29/02/24		165,947.00	391,509.54
03/03/24	IB SS FUNDS TRANSFER DR-55000004206620	000000000000000	03/03/24	10,000.00		381,509.54
15/03/24	NEFT CR-CHAS0INBX01-ANNUAL INCENTIVE 202 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH07462526130	CHASH07462526130	15/03/24		32,359.00	413,868.54
28/03/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAR 24 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH08764073711	CHASH08764073711	28/03/24		165,948.00	579,816.54
01/04/24	CREDIT INTEREST CAPITALISED	000000000000000	31/03/24		3,190.00	583,006.54

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

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2,049,317.30	59	26	5,360,586.90	3,894,276.14	583,006.54
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Generated On: 23-MAR-2025 15:42:32

Generated By:
127055504

Requesting Branch Code: 9168

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

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