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

KOLKATA 700016 WEST BENGAL

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022 To: 31/03/2023 Account Branch: KUKATPALLY VILLAGE : NO. 5-1-65, GROUND FLOOR, Address

SHERI RAMULU COMPLEX,

OPP: NEW GOVT. COLLEGE, KUKATPALLY

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : KAMRAN.UDDIN25786@GMAIL.COM OD Limit Email

Cust ID : 127055504

Account No : 50100263368450 VRM POTENTIAL A/C Open Date : 10/02/2019
Account Status : Regular RTGS/NEFT IFSC: HDFC0009168 MICR: 500240106

Product Code: 113 Branch Code : 9168

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/22	SALARY	0000203302578105	02/04/22		108,276.00	1,070,164.05
	FORMARCH2022ISXXXXXXXXXXXXXXXXXXXXX					
05/04/22	EMI 450687849 CHQ S4506878490091 0422450	000000000000000000000000000000000000000	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	0000000000002926	24/04/22	20,000.00		1,051,615.29
24/04/22	ATW-416021XXXXXX7160-S1ANKK22-KOLKATA	0000000000002927	24/04/22	10,000.00		1,041,615.29
24/04/22	ATW-416021XXXXXX7160-S1ANKK22-KOLKATA	0000000000002928	24/04/22	3,500.00		1,038,115.29
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	0000212015470169	30/04/22		6,000.00	1,045,115.29
	XXXXX0558-LAPTOPMONEY3099					
01/05/22	IMPS-212115121512-MOHAMMAD KAMRANUDDIN-I	0000212115121512	01/05/22	250,000.00		795,115.29
	CIC-XXXXXXXX4597-PRIYA/SWETA					
02/05/22	IB SS FUNDS TRANSFER DR-55000004206620	000000000000000000000000000000000000000	02/05/22	20,000.00		775,115.29
02/05/22	SALARY	0000204293568096	02/05/22		101,089.00	876,204.29
	FORAPRIL2022ISXXXXXXXXXXXXXXXXXXXXX					
04/05/22	UPI-MR D SAGAR-9040577340@YBL-SCBL003604	0000212404968348	04/05/22		2,500.00	878,704.29
	6-212404968348-CLEAR					
05/05/22	EMI 450687849 CHQ S4506878490101 0522450	000000000000000000000000000000000000000	05/05/22	1,049.00		877,655.29
	687849					
17/05/22	UPI-TAHMINA PARVEEN-9038594551@APL-SBIN	0000213775796717	17/05/22		1,300.00	878,955.29
	0001792-213775796717-UPI					
22/05/22	JYGKKKLXTOT4RD/RAZPHYPERPUREZOMATO	0000221421780890	22/05/22	508.05		878,447.24
01/06/22	SALARY	0000205306046382	01/06/22		115,748.00	994,195.24
	FORMAY2022ISXXXXXXXXXXXXXXXXXXXXXX					
04/06/22	IB SS FUNDS TRANSFER DR-55000004206620	000000000000000000000000000000000000000	04/06/22	20,000.00		974,195.24
05/06/22	EMI 450687849 CHQ S4506878490111 0622450	000000000000000000000000000000000000000	05/06/22	1,049.00		973,146.24

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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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 : NO. 5-1-65, GROUND FLOOR,

SHERI RAMULU COMPLEX,

OPP: NEW GOVT. COLLEGE, KUKATPALLY

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : KAMRAN.UDDIN25786@GMAIL.COM OD Limit Email

Cust ID : 127055504

Account No : 50100263368450 VRM POTENTIAL A/C Open Date : 10/02/2019
Account Status : Regular

RTGS/NEFT IFSC: HDFC0009168 MICR: 500240106

Product Code: 113 Branch Code : 9168

Statement	From: 01/04/2022 To: 31/03/2023					
	687849					
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422	MIR2317547645496	28/06/22	0.47		973,145.77
	-MIR2317547645496					
01/07/22	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/06/22		7,249.00	980,394.77
01/07/22	SALARY	0000206294453184	01/07/22		101,089.00	1,081,483.77
	FORJUNE2022ISXXXXXXXXXXXXXXXXXXXXXX					
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422	MIR2317547645496	01/07/22		0.47	1,081,484.24
	-MIR2317547645496					
01/07/22	UPI-MD IRFANUDDIN-MDIRFANUDDIN7861-1@OKI	0000218218747800	01/07/22		1,972.00	1,083,456.24
	CICI-KARB0000380-218218747800-UPI					
03/07/22	WHDF1254283029/BILLDKRELIANCEJIOINF	0000221846397992	03/07/22	15.00		1,083,441.24
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	000000000000000000000000000000000000000	05/07/22	1,049.00		1,075,514.24
	687849					
05/07/22	IB SS FUNDS TRANSFER DR-55000004206620	000000000000000000000000000000000000000	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 ARIB-ARIBZAIGHAM@OKICICI-BKI	0000219752616805	16/07/22		1.00	1,053,509.84
	D0004024-219752616805-BETA TEST					
16/07/22	UPI-ZAIGHAM ARIB-ARIBZAIGHAM@OKICICI-BKI	0000219716017685	16/07/22		2,005.00	1,055,514.84
	D0004024-219716017685-UPI					
01/08/22	SALARY	0000207282696955	01/08/22		101,089.00	1,156,603.84
	FORJULY2022ISXXXXXXXXXXXXXXXXXXXXXX					
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******7160FLIPKART I	0000000000000000	01/08/22		100.00	1,163,481.84
05/08/22	EMI 450687849 CHQ S4506878490131 0822450	000000000000000000000000000000000000000	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	000000000057171	31/08/22	345.00		1,158,396.44
01/09/22	SALARY	0000208304379000	01/09/22		102,466.00	1,260,862.44

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 3 Statement of account



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 : NO. 5-1-65, GROUND FLOOR,

SHERI RAMULU COMPLEX,

OPP: NEW GOVT. COLLEGE, KUKATPALLY

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : KAMRAN.UDDIN25786@GMAIL.COM OD Limit Email

Cust ID : 127055504 Account No : 50100263368450 VRM POTENTIAL A/C Open Date : 10/02/2019
Account Status : Regular

RTGS/NEFT IFSC: HDFC0009168 MICR: 500240106

Product Code: 113 Branch Code : 9168

Statement	From: 01/04/2022 To: 31/03/2023					
	FORAUGUST2022ISXXXXXXXXXXXXXXXXXXXXX					
03/09/22	POS 416021XXXXXX7160 BHP*DELICIOUS TR	0000224612026849	03/09/22	180.00		1,260,682.44
03/09/22	POS 416021XXXXXX7160 HEALTH AND GLOW	0000224610327563	03/09/22	903.00		1,259,779.44
04/09/22	ATW-416021XXXXXX7160-S1ANHD83-RANGAREDDY	0000000000002468	04/09/22	10,000.00		1,249,779.44
04/09/22	IB SS FUNDS TRANSFER DR-55000004206620	000000000000000000000000000000000000000	04/09/22	20,000.00		1,229,779.44
04/09/22	IMPS-224710188291-PRIYA RAGHUNATH PAWAR-	0000224710188291	04/09/22	1.00		1,229,778.44
	IDFB-XXXXXXX7690-TEST					
04/09/22	IMPS-224710190811-PRIYA RAGHUNATH PAWAR-	0000224710190811	04/09/22	1,710.00		1,228,068.44
	IDFB-XXXXXXX7690-VIJIFAREWELLGIFT					
05/09/22	EMI 450687849 CHQ S4506878490141 0922450	0000000000000000	05/09/22	1,049.00		1,227,019.44
	687849					
17/09/22	POS 416021XXXXXX7160 WOW MOMO FORUM S	0000226011501662	17/09/22	425.00		1,226,594.44
17/09/22	POS 416021XXXXXX7160 MCDONALDS	0000226011473119	17/09/22	638.98		1,225,955.46
24/09/22	POS 416021XXXXXX7160 MAX HYPERMARKET	000000000011575	24/09/22	519.00		1,225,436.46
24/09/22	POS 416021XXXXXX7160 TRAIN THEME	0000226716187906	24/09/22	1,125.00		1,224,311.46
25/09/22	POS 416021XXXXXX7160 INOX LEISURE LIM	0000000000006720	25/09/22	300.00		1,224,011.46
25/09/22	POS 416021XXXXXX7160 RESTAURANT BRAND	0000000000001665	25/09/22	418.96		1,223,592.50
25/09/22	POS 416021XXXXXX7160 STYLE UNION GS	000000000010537	25/09/22	899.00		1,222,693.50
28/09/22	POS 416021XXXXXX7160 DMART READY	000000000014252	28/09/22	1,435.90		1,221,257.60
01/10/22	CREDIT INTEREST CAPITALISED	00000000000000000	30/09/22		8,686.00	1,229,943.60
01/10/22	SALARY	0000209298720338	01/10/22		99,839.00	1,329,782.60
	FORSEPTEMBER2022ISXXXXXXXXXXXXXXXX					
02/10/22	POS 416021XXXXXX7160 APOLLO PHARMACY	0000000000072589	02/10/22	124.80		1,329,657.80
05/10/22	EMI 450687849 CHQ S4506878490151 1022450	000000000000000000000000000000000000000	05/10/22	1,049.00		1,328,608.80
	687849					
05/10/22	POS 416021XXXXXX7160 AHARAM	0000000000000343	05/10/22	981.00		1,327,627.80
08/10/22	ATW-416021XXXXXX7160-COHYD016-HYDERABAD	0000000000008456	08/10/22	10,000.00		1,317,627.80
09/10/22	POS 416021XXXXXX7160 KFC RESTAURANTS	0000000000007064	09/10/22	187.00		1,317,440.80
16/10/22	KQTX24ELAZ6K5POUCI/PAYUBOOKMYSHOW	0000222890039729	16/10/22	347.20		1,317,093.60
16/10/22	POS 416021XXXXXX7160 ZUDIO A UNIT	000000000013013	16/10/22	597.00		1,316,496.60
22/10/22	POS 416021XXXXXX7160 SARDAR MANMEET S	0000229514490612	22/10/22	675.00		1,315,821.60
22/10/22	POS 416021XXXXXX7160 SONALI	0000229509394938	22/10/22	1,195.00		1,314,626.60

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



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 : NO. 5-1-65, GROUND FLOOR,

SHERI RAMULU COMPLEX,

OPP: NEW GOVT. COLLEGE, KUKATPALLY

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : KAMRAN.UDDIN25786@GMAIL.COM OD Limit Email

Cust ID : 127055504

Account No : 50100263368450 VRM POTENTIAL A/C Open Date : 10/02/2019
Account Status : Regular

RTGS/NEFT IFSC: HDFC0009168 MICR: 500240106

Product Code: 113 Branch Code : 9168

2371022 POS 416921XXXXXXT160 PSIPSINITHA BAKE 0000239620057193 2310222 1.000.00 1.313.477.60 1.31	Statemen	t From: 01/04/2022 To: 31/03/2023					
301022 SALARY	23/10/22	POS 416021XXXXXX7160 PSF*ISHITHA BAKE	0000229620057193	23/10/22	149.00		1,314,477.60
011122 SALARY 00000100828574770 011122 23.00 1.413.895.64 021122 223.00 1.413.672.64 041122 ATW-416021XXXXXXX169 SARDARI S TRADI 0000000000008888 021122 1.000.00 1.413.672.64 041122 ATW-416021XXXXXX7169-SARDARI S TRADI 00000000000000000000000000000000000	26/10/22	ATW-416021XXXXXX7160-S1ACHD30-HYDERABAD	0000000000006171	26/10/22	1,000.00		1,313,477.60
COROCTOBER2022ISXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30/10/22	POS 416021XXXXXX7160 RESTAURANT BRAND	000000000030592	30/10/22	670.96		1,312,806.64
02/11/22 POS 416021XXXXXX7160 SARDARJI S TRADI 0000000000038848 02/11/22 1,000.00 1,412,672,64	01/11/22	SALARY	0000210282574770	01/11/22		101,089.00	1,413,895.64
0411/22 ATW-416021XXXXXX7160-S1ACHD30-HYDERABAD 00000000000000000000000000000000000		FOROCTOBER2022ISXXXXXXXXXXXXXXXXXXX					
04/11/22 ATW-416921XXXXXX7160-COHYDD16-HYDERABAD 00000000000000000000000000000000000	02/11/22	POS 416021XXXXXX7160 SARDARJI S TRADI	000000000038848	02/11/22	223.00		1,413,672.64
05/11/22 EMI 450687849 CHQ \$4506878490161 1122450 0000000000000000 05/11/22 1,049.00 1,401,623.64 887849 05/11/22 POS 416021XXXXXX7160 PSF*ISHITHA BAKE 0000230919428352 05/11/22 149.00 1,401,474.64 101/12/22 SALARY 0000211295996499 01/12/22 105.00 1,502,563.64 02/12/22 POS 416021XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	04/11/22	ATW-416021XXXXXX7160-S1ACHD30-HYDERABAD	0000000000007288	04/11/22	1,000.00		1,412,672.64
687849 05/11/22 POS 416021XXXXXX7160 PSF*ISHITHA BAKE 0000230919428352 05/11/22 149.00 1.401.474.64	04/11/22	ATW-416021XXXXXX7160-COHYD016-HYDERABAD	0000000000003014	04/11/22	10,000.00		1,402,672.64
05/11/22 POS 416021XXXXXX7160 PSF*ISHITHA BAKE 0000230919428352 05/11/22 149.00 1.502.563.64	05/11/22	EMI 450687849 CHQ S4506878490161 1122450	0000000000000000	05/11/22	1,049.00		1,401,623.64
O1/12/22 SALARY		687849					
FORNOVEMBER2022ISXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	05/11/22	POS 416021XXXXXX7160 PSF*ISHITHA BAKE	0000230919428352	05/11/22	149.00		1,401,474.64
02/12/22 POS 416021XXXXXX7160 K S BAKERS 00000000000000000000000000000000000	01/12/22	SALARY	0000211295996499	01/12/22		101,089.00	1,502,563.64
02/12/22 POS 416021XXXXXX7160 K S BAKERS 000000000002090 02/12/22 75.00 1.502,383.64 04/12/22 IB SS FUNDS TRANSFER DR-55000004206620 000000000000000 04/12/22 30,000.00 1.472,383.64 05/12/22 ATW-416021XXXXXX7160-COHYDD16-HYDERABAD 00000000000887 05/12/22 10,500.00 1.461,883.64 06/12/22 POS 416021XXXXXX7160 IRCTC 0000234077039110 06/12/22 2,530.40 1.459,353.24 06/12/22 POS 416021XXXXXX7160 CABRITO AL MATAA 000000000000267 06/12/22 52,000 1.458,803.32 07/12/22 70008152 TERM DEBIT CARD ADJ 06/12/22 00000000000000 07/12/22 26.87 1.458,806.37 11/12/22 NWD-416021XXXXXX7160-SACWJ233-K V RANGAR 0000234520009701 11/12/22 500.00 1.458,306.37 EDD 17/12/22 POS 416021XXXXXX7160 PISTA HOUSE 0000235108701018 17/12/22 420.00 1.457,681.37 17/12/22 POS 416021XXXXXX7160 RARE AND BASICS 000000000003354 17/12/22 235.00 1.457,651.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 000000000001154 17/12/22 2,846.00 1.454,805.37 17/12/22 POS 416021XXXXXXX7160 TACO BELL 000000000001155 17/12/22 198.00 1.454,607.37 17/12/22 POS 416021XXXXXXX7160 TACO BELL 0000000000001155 17/12/22 257.00 1.454,350.37 18/12/22 POS 416021XXXXXXX7160 BAWARCHI RESTAUR 00000000000002689 18/12/22 2000.00 1.452,350.37 18/12/22 POS 416021XXXXXXX7160 MAX HYPERMARKET 00000000000019478 24/12/22 207.04 1.451,650.37 24/12/22 POS 416021XXXXXXX160 AWA HYPERMARKET 0000000000001478 24/12/22 1,481.80 1.449,961.53		FORNOVEMBER2022ISXXXXXXXXXXXXXXXXXXX					
04/12/22 B SS FUNDS TRANSFER DR-5500004206620 000000000000000	02/12/22	POS 416021XXXXXX7160 K S BAKERS	0000000000002089	02/12/22	105.00		1,502,458.64
05/12/22 ATW-416021XXXXXX7160-COHYD016-HYDERABAD 0000000000008887 05/12/22 10,500.00 1,461,883.64 06/12/22 POS 416021XXXXXXX7160 IRCTC 0000234077039110 06/12/22 2,530.40 1,459,353.24 06/12/22 POS 416021XXXXXXX7160 CABRITO AL MATAA 00000000000000 07/12/22 520.00 1,458,833.24 07/12/22 70008152 TERM DEBIT CARD ADJ 06/12/22 00000000000000 07/12/22 26.87 1,458,806.37 11/12/22 NWD-416021XXXXXXX7160-SACWJ233-K V RANGAR 0000234520009701 11/12/22 500.00 1,457,886.37 17/12/22 POS 416021XXXXXXX7160 PISTA HOUSE 0000235108701018 17/12/22 420.00 1,457,886.37 17/12/22 POS 416021XXXXXXX7160 SQUEEZ JUICE BAR 000000000003354 17/12/22 235.00 1,457,651.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 00000000000155 17/12/22 2,846.00 1,454,805.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 00000000000155 17/12/22 257.00 1,454,607.37 18/12/22 ATW-416021XXXXXX7160 P3AWHY20-HYDERABAD 000000000000156	02/12/22	POS 416021XXXXXX7160 K S BAKERS	0000000000002090	02/12/22	75.00		1,502,383.64
06/12/22 POS 416021XXXXXXX7160 IRCTC 0000234077039110 06/12/22 2,530.40 1,459,353.24 06/12/22 POS 416021XXXXXXX7160 CABRITO AL MATAA 0000000000000000 70/12/22 520.00 1,458,833.24 07/12/22 70008152 TERM DEBIT CARD ADJ 06/12/22 000000000000000 07/12/22 26.87 1,458,806.37 11/12/22 NWD-416021XXXXXXX7160-SACWJ233-K V RANGAR 0000234520009701 11/12/22 500.00 1,458,306.37 17/12/22 POS 416021XXXXXXX7160 PISTA HOUSE 0000235108701018 17/12/22 420.00 1,457,886.37 17/12/22 POS 416021XXXXXXX7160 SQUEEZ JUICE BAR 000000000003354 17/12/22 235.00 1,457,651.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 000000000001154 17/12/22 2,846.00 1,454,805.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 000000000001155 17/12/22 198.00 1,454,607.37 18/12/22 POS 416021XXXXXXX7160 TACO BELL 000000000000136 18/12/22 257.00 1,452,350.37 18/12/22 POS 416021XXXXXXX7160 BAWARCHI RESTAUR 0000000000000136 <	04/12/22	IB SS FUNDS TRANSFER DR-55000004206620	000000000000000000000000000000000000000	04/12/22	30,000.00		1,472,383.64
06/12/22 POS 416021XXXXXX7160 CABRITO AL MATAA 00000000000000267 06/12/22 520.00 1,458,833.24 07/12/22 70008152 TERM DEBIT CARD ADJ 06/12/22 000000000000000 07/12/22 26.87 1,458,806.37 11/12/22 NWD-416021XXXXXXX7160-SACWJ233-K V RANGAR 0000234520009701 11/12/22 500.00 1,458,306.37 EDD 17/12/22 POS 416021XXXXXXX7160 PISTA HOUSE 0000235108701018 17/12/22 420.00 1,457,886.37 17/12/22 POS 416021XXXXXXX7160 SQUEEZ JUICE BAR 000000000003354 17/12/22 235.00 1,457,651.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 0000000000010154 17/12/22 2,846.00 1,454,805.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 0000000000010155 17/12/22 198.00 1,454,607.37 18/12/22 POS 416021XXXXXXX7160 TACO BELL 000000000001136 18/12/22 257.00 1,454,350.37 18/12/22 POS 416021XXXXXXX7160 BAWARCHI RESTAUR 000000000000136 18/12/22 700.00 1,451,650.37 24/12/22 POS 416021XXXXXXX7160 MAX HYPERMARKET 00000000000025336 24/12/22 207.04 1,451,443.33	05/12/22	ATW-416021XXXXXX7160-COHYD016-HYDERABAD	000000000008887	05/12/22	10,500.00		1,461,883.64
07/12/22 70008152 TERM DEBIT CARD ADJ 06/12/22 000000000000000 07/12/22 26.87 1,458,806.37 11/12/22 NWD-416021XXXXXXX7160-SACWJ233-K V RANGAR 0000234520009701 11/12/22 500.00 1,458,306.37 EDD 17/12/22 POS 416021XXXXXXX7160 PISTA HOUSE 0000235108701018 17/12/22 420.00 1,457,886.37 17/12/22 POS 416021XXXXXXX7160 SQUEEZ JUICE BAR 000000000003354 17/12/22 235.00 1,457,651.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 0000000000010154 17/12/22 2,846.00 1,454,805.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 000000000001155 17/12/22 198.00 1,454,607.37 18/12/22 POS 416021XXXXXXX7160 TACO BELL 0000000000001892 17/12/22 257.00 1,454,350.37 18/12/22 POS 416021XXXXXXX7160 BAWARCHI RESTAUR 0000000000000136 18/12/22 700.00 1,451,650.37 24/12/22 POS 416021XXXXXXX7160 MAX HYPERMARKET 00000000000025336 24/12/22 207.04 1,451,443.33 24/12/22 POS 416021XXXXXXX7160 AVENUE SUPERMART 0000000000025336 24/12/22 1,481.80 1,449,961.53 <td>06/12/22</td> <td>POS 416021XXXXXX7160 IRCTC</td> <td>0000234077039110</td> <td>06/12/22</td> <td>2,530.40</td> <td></td> <td>1,459,353.24</td>	06/12/22	POS 416021XXXXXX7160 IRCTC	0000234077039110	06/12/22	2,530.40		1,459,353.24
11/12/22 POS 416021XXXXXX7160 PISTA HOUSE 0000235108701018 17/12/22 42.000 1,457,886.37 17/12/22 POS 416021XXXXXX7160 PISTA HOUSE 000000000003354 17/12/22 235.00 1,457,651.37 17/12/22 POS 416021XXXXXX7160 RARE AND BASICS 0000000000010154 17/12/22 2,846.00 1,454,805.37 17/12/22 POS 416021XXXXXX7160 RARE AND BASICS 000000000010155 17/12/22 198.00 1,454,607.37 17/12/22 POS 416021XXXXXX7160 TACO BELL 000000000001892 17/12/22 257.00 1,454,350.37 18/12/22 ATW-416021XXXXXX7160-P3AWHY20-HYDERABAD 0000000000136 18/12/22 2,000.00 1,452,350.37 18/12/22 POS 416021XXXXXX7160 BAWARCHI RESTAUR 000000000000000000000000000000000000	06/12/22	POS 416021XXXXXX7160 CABRITO AL MATAA	0000000000000267	06/12/22	520.00		1,458,833.24
EDD 17/12/22 POS 416021XXXXXX7160 PISTA HOUSE 0000235108701018 17/12/22 420.00 1,457,886.37 17/12/22 POS 416021XXXXXX7160 SQUEEZ JUICE BAR 000000000003354 17/12/22 235.00 1,457,651.37 17/12/22 POS 416021XXXXXX7160 RARE AND BASICS 000000000010154 17/12/22 2,846.00 1,454,805.37 17/12/22 POS 416021XXXXXX7160 RARE AND BASICS 0000000000010155 17/12/22 198.00 1,454,607.37 17/12/22 POS 416021XXXXXXX7160 TACO BELL 000000000001892 17/12/22 257.00 1,454,350.37 18/12/22 ATW-416021XXXXXX7160-P3AWHY20-HYDERABAD 00000000001136 18/12/22 2,000.00 1,452,350.37 18/12/22 POS 416021XXXXXX7160 BAWARCHI RESTAUR 000000000001689 18/12/22 700.00 1,451,650.37 24/12/22 POS 416021XXXXXX7160 MAX HYPERMARKET 0000000000019478 24/12/22 207.04 1,451,443.33 24/12/22 POS 416021XXXXXX7160 AVENUE SUPERMART 0000000000025336 24/12/22 1,481.80 1,449,961.53	07/12/22	70008152 TERM DEBIT CARD ADJ 06/12/22	000000000000000000000000000000000000000	07/12/22	26.87		1,458,806.37
17/12/22 POS 416021XXXXXXX7160 PISTA HOUSE 0000235108701018 17/12/22 420.00 1,457,886.37 17/12/22 POS 416021XXXXXXX7160 SQUEEZ JUICE BAR 000000000003354 17/12/22 235.00 1,457,651.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 0000000000010154 17/12/22 2,846.00 1,454,805.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 0000000000010155 17/12/22 198.00 1,454,607.37 17/12/22 POS 416021XXXXXXX7160 TACO BELL 0000000000001369 17/12/22 257.00 1,454,350.37 18/12/22 ATW-416021XXXXXXX7160-P3AWHY20-HYDERABAD 000000000000136 18/12/22 2,000.00 1,452,350.37 18/12/22 POS 416021XXXXXXX7160 BAWARCHI RESTAUR 0000000000002689 18/12/22 700.00 1,451,650.37 24/12/22 POS 416021XXXXXXX7160 MAX HYPERMARKET 00000000000019478 24/12/22 207.04 1,451,443.33 24/12/22 POS 416021XXXXXXX7160 AVENUE SUPERMART 0000000000025336 24/12/22 1,481.80 1,449,961.53	11/12/22	NWD-416021XXXXXX7160-SACWJ233-K V RANGAR	0000234520009701	11/12/22	500.00		1,458,306.37
17/12/22 POS 416021XXXXXXX7160 SQUEEZ JUICE BAR 0000000000003354 17/12/22 235.00 1,457,651.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 0000000000010154 17/12/22 2,846.00 1,454,805.37 17/12/22 POS 416021XXXXXXX7160 RARE AND BASICS 0000000000010155 17/12/22 198.00 1,454,607.37 17/12/22 POS 416021XXXXXXX7160 TACO BELL 00000000000013692 17/12/22 257.00 1,454,350.37 18/12/22 ATW-416021XXXXXXX7160-P3AWHY20-HYDERABAD 000000000000136 18/12/22 2,000.00 1,452,350.37 18/12/22 POS 416021XXXXXXX7160 BAWARCHI RESTAUR 00000000000002689 18/12/22 700.00 1,451,650.37 24/12/22 POS 416021XXXXXXX7160 MAX HYPERMARKET 00000000000019478 24/12/22 207.04 1,451,443.33 24/12/22 POS 416021XXXXXXX7160 AVENUE SUPERMART 00000000000025336 24/12/22 1,481.80 1,449,961.53		EDD					
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17/12/22 POS 416021XXXXXX7160 RARE AND BASICS 0000000000010155 17/12/22 198.00 1,454,607.37 17/12/22 POS 416021XXXXXXX7160 TACO BELL 0000000000001892 17/12/22 257.00 1,454,350.37 18/12/22 ATW-416021XXXXXXX7160-P3AWHY20-HYDERABAD 0000000000001136 18/12/22 2,000.00 1,452,350.37 18/12/22 POS 416021XXXXXXX7160 BAWARCHI RESTAUR 0000000000002689 18/12/22 700.00 1,451,650.37 24/12/22 POS 416021XXXXXXX7160 MAX HYPERMARKET 0000000000019478 24/12/22 207.04 1,451,443.33 24/12/22 POS 416021XXXXXXX7160 AVENUE SUPERMART 0000000000025336 24/12/22 1,481.80 1,449,961.53	17/12/22	POS 416021XXXXXX7160 SQUEEZ JUICE BAR	000000000003354	17/12/22	235.00		1,457,651.37
17/12/22 POS 416021XXXXXX7160 TACO BELL 0000000000001892 17/12/22 257.00 1,454,350.37 18/12/22 ATW-416021XXXXXXX7160-P3AWHY20-HYDERABAD 0000000000001136 18/12/22 2,000.00 1,452,350.37 18/12/22 POS 416021XXXXXXX7160 BAWARCHI RESTAUR 0000000000002689 18/12/22 700.00 1,451,650.37 24/12/22 POS 416021XXXXXXX7160 MAX HYPERMARKET 0000000000019478 24/12/22 207.04 1,451,443.33 24/12/22 POS 416021XXXXXXX7160 AVENUE SUPERMART 0000000000025336 24/12/22 1,481.80 1,449,961.53	17/12/22	POS 416021XXXXXX7160 RARE AND BASICS	000000000010154	17/12/22	2,846.00		1,454,805.37
18/12/22 ATW-416021XXXXXX7160-P3AWHY20-HYDERABAD 00000000000001136 18/12/22 2,000.00 1,452,350.37 18/12/22 POS 416021XXXXXX7160 BAWARCHI RESTAUR 00000000000002689 18/12/22 700.00 1,451,650.37 24/12/22 POS 416021XXXXXXX7160 MAX HYPERMARKET 0000000000019478 24/12/22 207.04 1,451,443.33 24/12/22 POS 416021XXXXXXX7160 AVENUE SUPERMART 0000000000025336 24/12/22 1,481.80 1,449,961.53	17/12/22	POS 416021XXXXXX7160 RARE AND BASICS	000000000010155	17/12/22	198.00		1,454,607.37
18/12/22 POS 416021XXXXXX7160 BAWARCHI RESTAUR 00000000000002689 18/12/22 700.00 1,451,650.37 24/12/22 POS 416021XXXXXX7160 MAX HYPERMARKET 00000000000019478 24/12/22 207.04 1,451,443.33 24/12/22 POS 416021XXXXXXX7160 AVENUE SUPERMART 0000000000025336 24/12/22 1,481.80 1,449,961.53	17/12/22	POS 416021XXXXXX7160 TACO BELL	000000000001892	17/12/22	257.00		1,454,350.37
24/12/22 POS 416021XXXXXX7160 MAX HYPERMARKET 0000000000019478 24/12/22 207.04 1,451,443.33 24/12/22 POS 416021XXXXXX7160 AVENUE SUPERMART 00000000000025336 24/12/22 1,481.80 1,449,961.53	18/12/22	ATW-416021XXXXXX7160-P3AWHY20-HYDERABAD	000000000001136	18/12/22	2,000.00		1,452,350.37
24/12/22 POS 416021XXXXXX7160 AVENUE SUPERMART 0000000000025336 24/12/22 1,481.80 1,449,961.53	18/12/22	POS 416021XXXXXX7160 BAWARCHI RESTAUR	0000000000002689	18/12/22	700.00		1,451,650.37
	24/12/22	POS 416021XXXXXX7160 MAX HYPERMARKET	000000000019478	24/12/22	207.04		1,451,443.33
30/12/22 POS 416021XXXXXX7160 IRCTC 0000236458076480 30/12/22 4,505.40 1,445,456.13	24/12/22	POS 416021XXXXXX7160 AVENUE SUPERMART	0000000000025336	24/12/22	1,481.80		1,449,961.53
	30/12/22	POS 416021XXXXXX7160 IRCTC	0000236458076480	30/12/22	4,505.40		1,445,456.13

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 5 Statement of account



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 : NO. 5-1-65, GROUND FLOOR,

SHERI RAMULU COMPLEX,

OPP: NEW GOVT. COLLEGE, KUKATPALLY

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : KAMRAN.UDDIN25786@GMAIL.COM OD Limit Email

Cust ID : 127055504 Account No : 50100263368450 VRM POTENTIAL A/C Open Date : 10/02/2019
Account Status : Regular

RTGS/NEFT IFSC: HDFC0009168 MICR: 500240106

Product Code: 113 Branch Code : 9168

\$\ \text{Solitorial} \text{Post 4} \ \text{4} \text{4} \text{2} \text{Post 4} \ \text{4} \text{6} \text{1} \text{2} \ \text{Post 4} \ \text{4} \text{6} \text{1} \text{6} \text{1} \text{8} \text{7} \ \text{9} \ \text{3} \ \text{4} \text{2} \ \text{2} \ \text{9} \text{8} \ \text{4} \text{6} \text{1} \text{2} \text{1} \text{8} \text{6} \ \text{1} \ \text{2} \ \text{2} \ \text{9} \text{8} \ \text{4} \text{6} \text{1} \text{2} \text{1} \text{8} \text{1} \ \text{1} \ \text{3} \ \text{4} \text{2} \ \text{3} \text{3} \ \text{2} \ \text{3} \text{2} \ \text{908 4} \ \text{4} \text{6} \text{1} \text{3} \text{3} \text{2} \ \text{2} \ \text{908 4} \ \text{4} \text{6} \text{2} \text{3} \text{3} \text{2} \ \text{3} \text{3} \ \text{3} \ \text{2} \ \text{2} \ \text{3} \text{5} \ \text{4} \text{6} \ \text{3} \ \text{4} \ \text{5} \ \text{3} \ \text{3} \ \text{4} \ \text{5} \ \text{3} \ \text{4} \text{5} \ \text{3} \ \text{4} \ \text{5} \ \text{5} \ \text{4} \text{5} \ \text{5} \ \text{4} \text{5} \ \text{5} \ \text{5} \ \text{5} \ \text{5} \ \text{5} \	Statemen	t From: 01/04/2022 To: 31/03/2023					
31/12/22 POS 416021XXXXXXX160 IRCTC 0000236589000821 31/12/22 312.70 1.438,274.93 31/12/22 POS 416021XXXXXXX160 IRCTC 0000236589000687 31/12/22 540.40 1.437,421.83 31/12/22 POS 416021XXXXXXX160 IRCTC 0000236589001757 31/12/22 540.40 1.437,421.83 31/12/22 70008152 TERM DEBIT CARD ADJ 30/12/22 0000000000000000 31/12/22 47.85 1.437,346.34 31/12/22 70008152 TERM DEBIT CARD ADJ 30/12/22 00000000000000000000 31/12/22 47.85 1.437,346.34 31/12/22 70008152 TERM DEBIT CARD ADJ 30/12/22 000000000000000000000000000000000	30/12/22	POS 416021XXXXXX7160 IRCTC	0000236478077587	30/12/22	4,505.40		1,440,950.73
31/12/22 POS 416021XXXXXXT160 IRCTC	30/12/22	POS 416021XXXXXX7160 IRCTC	0000236479121559	30/12/22	1,875.40		1,439,075.33
31/12/22 POS 416921XXXXXX160 IRCTC 0000236559001757 31/12/22 540.40 1.437,412.133 31/12/22 70008152 TERM DEBIT CARD ADJ 30/12/22 000000000000000 31/12/22 47.85 1.437,318.63 31/12/22 70008152 TERM DEBIT CARD ADJ 30/12/22 000000000000000 31/12/22 47.85 1.437,318.63 31/12/22 70008152 TERM DEBIT CARD ADJ 30/12/22 000000000000000000000000000000000	31/12/22	POS 416021XXXXXX7160 IRCTC	0000236569000821	31/12/22	800.40		1,438,274.93
31/12/22 70008152 TERM DEBIT CARD ADJ 30/12/22 000000000000000 31/12/22 47.85 1.437,414.33 31/12/22 70008152 TERM DEBIT CARD ADJ 30/12/22 000000000000000 31/12/22 47.85 1.437,318.63 31/12/22 ATW-416021XXXXXXT160-SIANHD83-RANGAREDDY 00000000000007876 31/12/22 1.000.00 1.436,318.63 31/12/22 205 416021XXXXXXT160-BM BIRLA SCIENC 00000000000000000000000000000000000	31/12/22	POS 416021XXXXXX7160 IRCTC	0000236558000687	31/12/22	312.70		1,437,962.23
31/12/22 70008152 TERM DEBIT CARD ADJ 30/12/22 000000000000000 31/12/22 47.85 1,437,316.61.88 31/12/22 ATW-416021XXXXXX7160-S1ANHD83-RANGAREDDY 00000000000007876 31/12/22 1,000.00 1,436,318.63 31/12/22 POS 416021XXXXXX7160-S1ANHD83-RANGAREDDY 00000000000007876 31/12/22 500.00 1,435,818.63 01/10/23 CREDIT INTEREST CAPITALISED 000000000000000 31/12/22 500.00 1,435,818.63 01/10/23 70008152 TERM DEBIT CARD ADJ 31/12/22 000000000000000 31/12/22 10,536.00 1,446,535.33 01/10/23 70008152 TERM DEBIT CARD ADJ 31/12/22 000000000000000 01/10/23 2.16 1,446,531.23 1,446,353.38 01/10/23 20008152 TERM DEBIT CARD ADJ 31/12/22 000000000000000 01/10/23 3.20 1,446,348.02 02/10/23 SALARY 0000122598254259 02/10/23 101.669.00 1,547,417.02 FORDECEMBER202218XXXXXXXXXXXXXXXX 02/10/23 POS REF 416021******7160-01/01 IRCTC1177 000000000000000 02/10/23 20,000.00 1,547,417.02 02/10/23 POS REF 416021******7160-01/01 IRCTC1177 000000000000000 02/10/23 20,000.00 1,533,840.27 02/10/23 POS 416021XXXXXX7160 DES ARS MULTI 000030070035000 02/10/23 1,200.00 1,533,840.27 07/10/23 POS 416021XXXXXX7160 DES ARS MULTI 000030070000000 02/10/23 1,200.00 1,533,840.27 08/10/23 POS 416021XXXXXX7160 DES ARS MULTI 000030000000000000000000000000000000	31/12/22	POS 416021XXXXXX7160 IRCTC	0000236559001757	31/12/22	540.40		1,437,421.83
31/12/22 70008152 TERM DEBIT CARD ADJ 30/12/22 000000000000000 31/12/22 1,000.00 1,436,318.63 31/12/22 POS 416021XXXXXX7160 B M BIRLA SCIENC 0000000000000000000 31/12/22 500.00 1,435,818.63 31/12/22 70008152 TERM DEBIT CARD ADJ 31/12/22 000000000000000 31/12/22 10,036.00 1,446,354.63 31/12/22 70008152 TERM DEBIT CARD ADJ 31/12/22 000000000000000 010/1/3 1,25 1,446,353.88 1,447,453.88 1,447,453.88 1,	31/12/22	70008152 TERM DEBIT CARD ADJ 30/12/22	000000000000000000000000000000000000000	31/12/22	7.50		1,437,414.33
31/12/22 ATW-416021XXXXXX7160-SIANHD83-RANGAREDDY 0000000000007767 31/12/22 500.00 1,436,318.63 31/12/22 POS 416021XXXXXXX7160 B M BIRLA SCIENC 00000000000000000000000000000000000	31/12/22	70008152 TERM DEBIT CARD ADJ 30/12/22	0000000000000000	31/12/22	47.85		1,437,366.48
31/12/22 POS 416021XXXXXX7160 B M BIRLA SCIENC 000000000000000000000 1,435,818.63 01/01/23 CREDIT INTEREST CAPITALISED 000000000000000 01/01/23 1.25 1,446,354.63 1,446,354.63 01/01/23 70008152 TERM DEBIT CARD ADJ 31/12/22 000000000000000 01/01/23 2.16 1,446,351.82 01/01/23 70008152 TERM DEBIT CARD ADJ 31/12/22 000000000000000 01/01/23 3.20 1,446,351.22 01/01/23 SALARY 0000212298254259 02/01/23 3.20 1,446,354.63 02/01/23 SALARY 0000212298254259 02/01/23 101,069.00 1,547,417.02 0000212298254259 02/01/23	31/12/22	70008152 TERM DEBIT CARD ADJ 30/12/22	0000000000000000	31/12/22	47.85		1,437,318.63
01/01/23 CREDIT INTEREST CAPITALISED 00000000000000 31/12/22 10,536.00 1,446.354.63 1,010/123 70008152 TERM DEBIT CARD ADJ 31/12/22 000000000000000 01.01/23 1.25 1,446.353.38 1,010/123 70008152 TERM DEBIT CARD ADJ 31/12/22 000000000000000 01.01/23 2.16 1,446.351.22 01/01/23 70008152 TERM DEBIT CARD ADJ 31/12/22 000000000000000000000000000000000	31/12/22	ATW-416021XXXXXX7160-S1ANHD83-RANGAREDDY	0000000000007876	31/12/22	1,000.00		1,436,318.63
01/01/23 70008152 TERM DEBIT CARD ADJ 31/12/22 000000000000000	31/12/22	POS 416021XXXXXX7160 B M BIRLA SCIENC	0000000000047961	31/12/22	500.00		1,435,818.63
01/01/23 70008152 TERM DEBIT CARD ADJ 31/12/22 00000000000000	01/01/23	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	31/12/22		10,536.00	1,446,354.63
01/01/23 SALARY 0000212298254259 02/01/23 01/069.00 1,547,417.02	01/01/23	70008152 TERM DEBIT CARD ADJ 31/12/22	000000000000000000000000000000000000000	01/01/23	1.25		1,446,353.38
02/01/23 SALARY	01/01/23	70008152 TERM DEBIT CARD ADJ 31/12/22	000000000000000000000000000000000000000	01/01/23	2.16		1,446,351.22
FORDECEMBER2022ISXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	01/01/23	70008152 TERM DEBIT CARD ADJ 31/12/22	000000000000000000000000000000000000000	01/01/23	3.20		1,446,348.02
02/01/23 POS REF 416021******7160-01/01 IRCTC1177 00000000000000 02/01/23 1,870.00 1,549,287.02 02/01/23 POS REF 416021******7160-01/01 IRCTC1177 000000000000000 02/01/23 20,000.00 4,553.25 1,553,840.27 02/01/23 B SS FUNDS TRANSFER DR-55000004206620 0000000000000000 02/01/23 1,200.00 1,533,840.27 07/01/23 POS 416021XXXXXX7160 OCEAN PARK MULTI 0000300706350204 07/01/23 1,729.00 1,530,911.27 08/01/23 POS 416021XXXXXX7160 ABS ABSOLUTE BAR 000000000000704 07/01/23 400.00 1,530,511.27 08/01/23 POS 416021XXXXXX7160 OHRIS JIVA TEMPL 0000000000014812 08/01/23 150.00 1,530,361.27 08/01/23 POS 416021XXXXXXX7160 MS SAI SILKS KAL 0000300821263173 08/01/23 6,050.00 1,5124,311.27 11/01/23 ATW-416021XXXXXX7160-COHYD016-HYDERABAD 0000000000005941 11/01/23 5,000.00 1,519,311.27 13/01/23 POS 416021XXXXXX7160-SIACHD30-HYDERABAD 0000000000005941 11/01/23 2,000.00 1,516,651.27 15/01/23 POS 416021XXXXXX7160-S	02/01/23	SALARY	0000212298254259	02/01/23		101,069.00	1,547,417.02
02/01/23 POS REF 416021******7160-01/01 IRCTC1177 000000000000000 02/01/23 4,553.25 1,553,840.27 02/01/23 IB SS FUNDS TRANSFER DR-55000004206620 000000000000000 02/01/23 20,000.00 1,533,840.27 07/01/23 POS 416021XXXXXXX7160 OCEAN PARK MULTI 000030076350204 07/01/23 1,200.00 1,532,640.27 08/01/23 POS 416021XXXXXXX7160 ABS ABSOLUTE BAR 0000000000000704 07/01/23 1,729.00 1,530,511.27 08/01/23 POS 416021XXXXXXX7160 DIVYA SAKETHAM 0000300808126058 08/01/23 400.00 1,530,511.27 08/01/23 POS 416021XXXXXXX7160 OHRIS JIVA TEMPL 0000000000014812 08/01/23 150.00 1,530,361.27 08/01/23 POS 416021XXXXXXX7160 MS SAI SILKS KAL 0000300821263173 08/01/23 6,050.00 1,524,311.27 11/01/23 ATW-416021XXXXXXX7160-COHYD016-HYDERABAD 0000000000005941 11/01/23 5,000.00 1,517,311.27 13/01/23 POS 416021XXXXXXX7160 KFC RESTAURANTS. 00000000000071333 13/01/23 660.00 1,516,651.27 15/01/23 POS 416021XXXXXXX7160 IRCTC MPP		FORDECEMBER2022ISXXXXXXXXXXXXXXXXXX					
02/01/23 IB SS FUNDS TRANSFER DR-55000004206620 0000000000000000 02/01/23 20,000.00 1,533,840.27 07/01/23 POS 416021XXXXXXX7160 OCEAN PARK MULTI 0000300706350204 07/01/23 1,200.00 1,532,640.27 08/01/23 POS 416021XXXXXXX7160 ABS ABSOLUTE BAR 000000000005704 07/01/23 1,729.00 1,530,911.27 08/01/23 POS 416021XXXXXXX7160 DIVYA SAKETHAM 0000300808126058 08/01/23 400.00 1,530,511.27 08/01/23 POS 416021XXXXXXX7160 OHRIS JIVA TEMPL 0000000000014812 08/01/23 150.00 1,530,361.27 08/01/23 POS 416021XXXXXXX7160 MS SAI SILKS KAL 0000300821263173 08/01/23 6,050.00 1,512,311.27 11/01/23 ATW-416021XXXXXXX7160 COHYD016-HYDERABAD 000000000000591 11/01/23 5,000.00 1,519,311.27 13/01/23 POS 416021XXXXXXX7160 KFC RESTAURANTS. 0000000000005941 11/01/23 2,000.00 1,516,651.27 14/01/23 POS 416021XXXXXXX7160 KFC RESTAURANTS. 0000000000071333 13/01/23 660.00 1,514,151.27 15/01/23 POS 416021XXXXXXX7160 IRCTC MPP 00	02/01/23	POS REF 416021*****7160-01/01 IRCTC1177	000000000000000000000000000000000000000	02/01/23		1,870.00	1,549,287.02
07/01/23 POS 416021XXXXXX7160 OCEAN PARK MULTI 0000300706350204 07/01/23 1,200.00 1,532,640.27 07/01/23 POS 416021XXXXXXX7160 ABS ABSOLUTE BAR 000000000005704 07/01/23 1,729.00 1,530,911.27 08/01/23 POS 416021XXXXXXX7160 DIVYA SAKETHAM 0000300808126058 08/01/23 400.00 1,530,511.27 08/01/23 POS 416021XXXXXXX7160 OHRIS JIVA TEMPL 000000000014812 08/01/23 150.00 1,530,361.27 08/01/23 POS 416021XXXXXXX7160 MS SAI SILKS KAL 0000300821263173 08/01/23 6,050.00 1,524,311.27 11/01/23 ATW-416021XXXXXXX7160-COHYD016-HYDERABAD 00000000000005941 11/01/23 5,000.00 1,517,311.27 13/01/23 POS 416021XXXXXXX7160-S1ACHD30-HYDERABAD 0000000000005941 11/01/23 2,000.00 1,516,651.27 14/01/23 POS 416021XXXXXXX7160 KFC RESTAURANTS. 00000000000071333 13/01/23 660.00 1,514,151.27 15/01/23 POS 416021XXXXXXX7160 IRCTC MPP 0000301417005440 14/01/23 2,500.00 1,513,500.87 16/01/23 76027802 TERM DEBIT CARD ADJ 15/01/23 0	02/01/23	POS REF 416021*****7160-01/01 IRCTC1177	000000000000000000000000000000000000000	02/01/23		4,553.25	1,553,840.27
07/01/23 POS 416021XXXXXX7160 ABS ABSOLUTE BAR 0000000000005704 07/01/23 1,729.00 1,530,911.27 08/01/23 POS 416021XXXXXXX7160 DIVYA SAKETHAM 0000300808126058 08/01/23 400.00 1,530,511.27 08/01/23 POS 416021XXXXXXX7160 OHRIS JIVA TEMPL 000000000014812 08/01/23 150.00 1,530,361.27 08/01/23 POS 416021XXXXXXX7160 MS SAI SILKS KAL 0000300821263173 08/01/23 6,050.00 1,524,311.27 11/01/23 ATW-416021XXXXXXX7160-COHYD016-HYDERABAD 00000000000005941 11/01/23 5,000.00 1,519,311.27 13/01/23 POS 416021XXXXXXX7160 KFC RESTAURANTS. 0000000000005941 11/01/23 2,000.00 1,516,651.27 14/01/23 POS 416021XXXXXXX7160 KFC RESTAURANTS. 000000000071333 13/01/23 660.00 1,514,151.27 15/01/23 POS 416021XXXXXXX7160 IRCTC MPP 0000301417005440 14/01/23 2,500.00 1,513,500.87 16/01/23 76027802 TERM DEBIT CARD ADJ 15/01/23 00000000000000 16/01/23 2.60 1,513,498.27 17/01/23 POS REF 416021*******7160-01/17 IRCTC1177 0000000	02/01/23	IB SS FUNDS TRANSFER DR-55000004206620	000000000000000000000000000000000000000	02/01/23	20,000.00		1,533,840.27
08/01/23 POS 416021XXXXXX7160 DIVYA SAKETHAM 0000300808126058 08/01/23 400.00 1,530,511.27 08/01/23 POS 416021XXXXXXX7160 OHRIS JIVA TEMPL 0000000000014812 08/01/23 150.00 1,530,361.27 08/01/23 POS 416021XXXXXXX7160 MS SAI SILKS KAL 0000300821263173 08/01/23 6,050.00 1,524,311.27 10/01/23 ATW-416021XXXXXXX7160-COHYD016-HYDERABAD 00000000000005941 11/01/23 5,000.00 1,517,311.27 13/01/23 POS 416021XXXXXXX7160-S1ACHD30-HYDERABAD 0000000000005941 11/01/23 2,000.00 1,516,651.27 14/01/23 POS 416021XXXXXXX7160-S1ACHD30-HYDERABAD 00000000000071333 13/01/23 660.00 1,516,651.27 14/01/23 NWD-416021XXXXXXX7160-I1142SRY-HYDERABAD 0000301417005440 14/01/23 2,500.00 1,514,151.27 15/01/23 POS 416021XXXXXXX7160 IRCTC MPP 0000301577076608 15/01/23 650.40 1,513,498.27 16/01/23 76027802 TERM DEBIT CARD ADJ 15/01/23 000000000000000 16/01/23 2.60 1,514,198.27 17/01/23 POS REF 416021*******7160-01/17 IRCTC1177 <td< td=""><td>07/01/23</td><td>POS 416021XXXXXX7160 OCEAN PARK MULTI</td><td>0000300706350204</td><td>07/01/23</td><td>1,200.00</td><td></td><td>1,532,640.27</td></td<>	07/01/23	POS 416021XXXXXX7160 OCEAN PARK MULTI	0000300706350204	07/01/23	1,200.00		1,532,640.27
08/01/23 POS 416021XXXXXX7160 OHRIS JIVA TEMPL 000000000014812 08/01/23 150.00 1,530,361.27 08/01/23 POS 416021XXXXXXX7160 MS SAI SILKS KAL 0000300821263173 08/01/23 6,050.00 1,524,311.27 10/01/23 ATW-416021XXXXXXX7160-COHYD016-HYDERABAD 00000000000005205 10/01/23 5,000.00 1,519,311.27 11/01/23 ATW-416021XXXXXXX7160-SIACHD30-HYDERABAD 0000000000005941 11/01/23 2,000.00 1,517,311.27 13/01/23 POS 416021XXXXXXX7160 KFC RESTAURANTS. 0000000000071333 13/01/23 660.00 1,516,651.27 14/01/23 NWD-416021XXXXXXX7160-11142SRY-HYDERABAD 0000301417005440 14/01/23 2,500.00 1,514,151.27 15/01/23 POS 416021XXXXXXX7160 IRCTC MPP 0000301577076608 15/01/23 650.40 1,513,500.87 16/01/23 76027802 TERM DEBIT CARD ADJ 15/01/23 0000000000000000 16/01/23 2.60 1,514,198.27 17/01/23 POS REF 416021*******7160-01/17 IRCTC1177 00000000000000000 17/01/23 700.00 1,514,198.27	07/01/23	POS 416021XXXXXX7160 ABS ABSOLUTE BAR	000000000005704	07/01/23	1,729.00		1,530,911.27
08/01/23 POS 416021XXXXXX7160 MS SAI SILKS KAL 0000300821263173 08/01/23 6,050.00 1,524,311.27 10/01/23 ATW-416021XXXXXXX7160-COHYD016-HYDERABAD 00000000000005205 10/01/23 5,000.00 1,519,311.27 11/01/23 ATW-416021XXXXXXX7160-S1ACHD30-HYDERABAD 00000000000005941 11/01/23 2,000.00 1,517,311.27 13/01/23 POS 416021XXXXXXX7160 KFC RESTAURANTS. 0000000000071333 13/01/23 660.00 1,516,651.27 14/01/23 NWD-416021XXXXXXX7160-11142SRY-HYDERABAD 0000301417005440 14/01/23 2,500.00 1,514,151.27 15/01/23 POS 416021XXXXXXX7160 IRCTC MPP 0000301577076608 15/01/23 650.40 1,513,500.87 16/01/23 76027802 TERM DEBIT CARD ADJ 15/01/23 000000000000000 16/01/23 2.60 1,513,498.27 17/01/23 POS REF 416021*******7160-01/17 IRCTC1177 00000000000000000 17/01/23 700.00 1,514,198.27	08/01/23	POS 416021XXXXXX7160 DIVYA SAKETHAM	0000300808126058	08/01/23	400.00		1,530,511.27
10/01/23 ATW-416021XXXXXXX7160-COHYD016-HYDERABAD 0000000000000000205 10/01/23 5,000.00 1,519,311.27 11/01/23 ATW-416021XXXXXXX7160-S1ACHD30-HYDERABAD 0000000000005941 11/01/23 2,000.00 1,517,311.27 13/01/23 POS 416021XXXXXXX7160 KFC RESTAURANTS. 00000000000071333 13/01/23 660.00 1,516,651.27 15/01/23 NWD-416021XXXXXXX7160-11142SRY-HYDERABAD 0000301417005440 14/01/23 2,500.00 1,514,151.27 15/01/23 POS 416021XXXXXXX7160 IRCTC MPP 0000301577076608 15/01/23 650.40 1,513,500.87 16/01/23 76027802 TERM DEBIT CARD ADJ 15/01/23 000000000000000 16/01/23 2.60 1,513,498.27 17/01/23 POS REF 416021******7160-01/17 IRCTC1177 00000000000000000 17/01/23 700.00 1,514,198.27	08/01/23	POS 416021XXXXXX7160 OHRIS JIVA TEMPL	000000000014812	08/01/23	150.00		1,530,361.27
11/01/23 ATW-416021XXXXXX7160-S1ACHD30-HYDERABAD 0000000000005941 11/01/23 2,000.00 1,517,311.27 13/01/23 POS 416021XXXXXXX7160 KFC RESTAURANTS. 0000000000071333 13/01/23 660.00 1,516,651.27 14/01/23 NWD-416021XXXXXXX7160-11142SRY-HYDERABAD 0000301417005440 14/01/23 2,500.00 1,514,151.27 15/01/23 POS 416021XXXXXXX7160 IRCTC MPP 0000301577076608 15/01/23 650.40 1,513,500.87 16/01/23 76027802 TERM DEBIT CARD ADJ 15/01/23 000000000000000 16/01/23 2.60 1,513,498.27 17/01/23 POS REF 416021*******7160-01/17 IRCTC1177 0000000000000000 17/01/23 700.00 1,514,198.27	08/01/23	POS 416021XXXXXX7160 MS SAI SILKS KAL	0000300821263173	08/01/23	6,050.00		1,524,311.27
13/01/23 POS 416021XXXXXXX7160 KFC RESTAURANTS. 0000000000071333 13/01/23 660.00 1,516,651.27 14/01/23 NWD-416021XXXXXXX7160-11142SRY-HYDERABAD 0000301417005440 14/01/23 2,500.00 1,514,151.27 15/01/23 POS 416021XXXXXXX7160 IRCTC MPP 0000301577076608 15/01/23 650.40 1,513,500.87 16/01/23 76027802 TERM DEBIT CARD ADJ 15/01/23 000000000000000 16/01/23 2.60 1,513,498.27 17/01/23 POS REF 416021******7160-01/17 IRCTC1177 0000000000000000 17/01/23 700.00 1,514,198.27	10/01/23	ATW-416021XXXXXX7160-COHYD016-HYDERABAD	0000000000006205	10/01/23	5,000.00		1,519,311.27
14/01/23 NWD-416021XXXXXX7160-11142SRY-HYDERABAD 0000301417005440 14/01/23 2,500.00 1,514,151.27 15/01/23 POS 416021XXXXXXX7160 IRCTC MPP 0000301577076608 15/01/23 650.40 1,513,500.87 16/01/23 76027802 TERM DEBIT CARD ADJ 15/01/23 000000000000000 16/01/23 2.60 1,513,498.27 17/01/23 POS REF 416021******7160-01/17 IRCTC1177 0000000000000000 17/01/23 700.00 1,514,198.27	11/01/23	ATW-416021XXXXXX7160-S1ACHD30-HYDERABAD	000000000005941	11/01/23	2,000.00		1,517,311.27
15/01/23 POS 416021XXXXXX7160 IRCTC MPP 0000301577076608 15/01/23 650.40 1,513,500.87 16/01/23 76027802 TERM DEBIT CARD ADJ 15/01/23 000000000000000 16/01/23 2.60 1,513,498.27 17/01/23 POS REF 416021******7160-01/17 IRCTC1177 000000000000000 17/01/23 700.00 1,514,198.27	13/01/23	POS 416021XXXXXX7160 KFC RESTAURANTS.	0000000000071333	13/01/23	660.00		1,516,651.27
16/01/23 76027802 TERM DEBIT CARD ADJ 15/01/23 0000000000000000 16/01/23 2.60 1,513,498.27 17/01/23 POS REF 416021******7160-01/17 IRCTC1177 0000000000000000 17/01/23 700.00 1,514,198.27	14/01/23	NWD-416021XXXXXX7160-11142SRY-HYDERABAD	0000301417005440	14/01/23	2,500.00		1,514,151.27
17/01/23 POS REF 416021******7160-01/17 IRCTC1177 00000000000000 17/01/23 700.00 1,514,198.27	15/01/23	POS 416021XXXXXX7160 IRCTC MPP	0000301577076608	15/01/23	650.40		1,513,500.87
	16/01/23	76027802 TERM DEBIT CARD ADJ 15/01/23	000000000000000000000000000000000000000	16/01/23	2.60		1,513,498.27
18/01/23 POS REF 416021******7160-01/18 IRCTC1177 0000000000000000 18/01/23 295.00 1,514,493.27	17/01/23	POS REF 416021*****7160-01/17 IRCTC1177	000000000000000000000000000000000000000	17/01/23		700.00	1,514,198.27
	18/01/23	POS REF 416021*****7160-01/18 IRCTC1177	000000000000000000000000000000000000000	18/01/23		295.00	1,514,493.27

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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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 : NO. 5-1-65, GROUND FLOOR,

SHERI RAMULU COMPLEX,

OPP: NEW GOVT. COLLEGE, KUKATPALLY

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : KAMRAN.UDDIN25786@GMAIL.COM OD Limit Email

Cust ID : 127055504

Account No : 50100263368450 VRM POTENTIAL A/C Open Date : 10/02/2019
Account Status : Regular

RTGS/NEFT IFSC: HDFC0009168 MICR: 500240106

Product Code: 113 Branch Code : 9168

Statemen	From: 01/04/2022 To: 31/03/2023					
18/01/23	ATW-416021XXXXXX7160-S1ACKK03-KOLKATA	0000000000006068	18/01/23	30,000.00		1,484,493.27
18/01/23	ATW-416021XXXXXX7160-S1ACKK03-KOLKATA	0000000000006069	18/01/23	30,000.00		1,454,493.27
18/01/23	ATW-416021XXXXXX7160-S1ACKK03-KOLKATA	0000000000006070	18/01/23	30,000.00		1,424,493.27
18/01/23	ATW-416021XXXXXX7160-S1ACKK03-KOLKATA	0000000000006071	18/01/23	10,000.00		1,414,493.27
21/01/23	POS 416021XXXXXX7160 IRCTC MOBILE APP	0000302104899730	21/01/23	2,400.75		1,412,092.52
21/01/23	POS 416021XXXXXX7160 PAYZAPP WALLET-	0000302114543642	21/01/23	969.00		1,411,123.52
22/01/23	YHDF1690241274/BILLDKRELIANCEJIOINF	0000230224538833	22/01/23	61.00		1,411,062.52
23/01/23	DEBIT CARD PUR ADJ DT 21/01/23	0000302104899730	23/01/23	25.50		1,411,037.02
24/01/23	POS REF 416021*****7160-01/24 IRCTC1177	000000000000000000000000000000000000000	24/01/23		1,775.00	1,412,812.02
28/01/23	POS 416021XXXXXX7160 SRI GOVINDJI	0000302807020817	28/01/23	410.00		1,412,402.02
30/01/23	IMPS-303011542182-G SHIVA PRIYA-ICIC-XXX	0000303011542182	30/01/23		550.00	1,412,952.02
	XXXXX0558-SAGAR CREAM FRO					
04/02/23	KQTXU5EFAR7KNPGRCU/PAYUSWIGGYIN	0000230354407089	04/02/23	155.00		1,412,797.02
04/02/23	KQTXU5MMAB4K5POVCE/PAYUDEALSKARTONLINES	0000230354478641	04/02/23	34.22		1,412,762.80
04/02/23	KQTXU5MMAF4KPOWWDY/PAYUDEALSKARTONLINE	S 0000230354489788	04/02/23	4,009.60		1,408,753.20
05/02/23	POS 416021XXXXXX7160 ROYAL INDIAN	0000303614238445	05/02/23	1,012.00		1,407,741.20
13/02/23	YHDF1732923244/BILLDKRELIANCEJIOINF	0000230440967347	13/02/23	121.00		1,407,620.20
18/02/23	POS 416021XXXXXX7160 LIFE LINE A UNIT	0000304915028909	18/02/23	1,335.00		1,406,285.20
20/02/23	NEFT CR-CITI0000004-MPHASIS LIMITED-MD K	CITIN23322269955	20/02/23		120,717.00	1,527,002.20
	AMRAN UDDIN-CITIN23322269955					
27/02/23	POS 416021XXXXXX7160 LIFE LINE A UNIT	0000305815015226	27/02/23	1,061.00		1,525,941.20
28/02/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 23	CHASS23058768929	28/02/23		152,014.00	1,677,955.20
	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN					
	UDDIN-CHASS23058768929					
28/02/23	KQTXK7ULBJ7KNOOXCE/PAYUZOMATOLIMITED	0000230591879995	28/02/23	104.65		1,677,850.55
04/03/23	IB SS FUNDS TRANSFER DR-55000004206620	000000000000000	04/03/23	20,000.00		1,657,850.55
22/03/23	POS 416021XXXXXX7160 RAZ*LA PINOZ PIZ	0000308115404980	22/03/23	782.25		1,657,068.30
31/03/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAR 23	CHAST23088455940	31/03/23		380,900.00	2,037,968.30
	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN					
	UDDIN-CHAST23088455940					
01/04/23	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	31/03/23		11,349.00	2,049,317.30

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MD KAMRANUDDIN 110/H/4, ELLIOT ROAD

KHAN MANZIL .P.S- PARK STREET **KOLKATA 700016** WEST BENGAL

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

Account Branch: KUKATPALLY VILLAGE NO. 5-1-65, GROUND FLOOR, Address

SHERI RAMULU COMPLEX,

OPP: NEW GOVT. COLLEGE, KUKATPALLY

City : HYDERABAD State : TELANGANA : 18002026161 Phone no. Currency: INR OD Limit : 0

: KAMRAN.UDDIN25786@GMAIL.COM Email

Cust ID : 127055504

Account No 50100263368450 VRM POTENTIAL 10/02/2019

A/C Open Date Account Status : Regular

RTGS/NEFT IFSC: HDFC0009168 MICR: 500240106

: 9168 Branch Code Product Code: 113

STATEMENT SUMMARY:-

To: 31/03/2023

Dr Count Cr Count **Closing Bal Opening Balance** Debits Credits 961,888.05 2,049,317.30 116 35 670,764.71 1,758,193.96

Generated On: 17-APR-2023 15:41:28 Generated By: **Requesting Branch Code: 9168**

127055504

This is a computer generated statement and does

not require signature.

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

State account branch GSTN:36AAACH2702H1Z1
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