



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 : 01/09/2022 To : 31/01/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/22	SALARY FORAUGUST2022ISXXXXXXXXXXXXXXXXXXXX	0000208304379000	01/09/22		102,466.00	1,260,862.44
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-S1ANH83-RANGAREDDY	0000000000002468	04/09/22	10,000.00		1,249,779.44
04/09/22	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	04/09/22	20,000.00		1,229,779.44
04/09/22	IMPS-224710188291-PRIYA RAGHUNATH PAWAR- IDFB-XXXXXXX7690-TEST	0000224710188291	04/09/22	1.00		1,229,778.44
04/09/22	IMPS-224710190811-PRIYA RAGHUNATH PAWAR- IDFB-XXXXXXX7690-VIJIFAREWELLGIFT	0000224710190811	04/09/22	1,710.00		1,228,068.44
05/09/22	EMI 450687849 CHQ S4506878490141 0922450 687849	0000000000000000	05/09/22	1,049.00		1,227,019.44
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	00000000000011575	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	00000000000006720	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	00000000000010537	25/09/22	899.00		1,222,693.50
28/09/22	POS 416021XXXXXX7160 DMART READY	00000000000014252	28/09/22	1,435.90		1,221,257.60
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		8,686.00	1,229,943.60
01/10/22	SALARY FORSEPTEMBER2022ISXXXXXXXXXXXXXXXXXXXX	0000209298720338	01/10/22		99,839.00	1,329,782.60
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 687849	0000000000000000	05/10/22	1,049.00		1,328,608.80
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

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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
23/10/22	POS 416021XXXXXX7160 PSF*ISHITHA BAKE	0000229620057193	23/10/22	149.00		1,314,477.60
26/10/22	ATW-416021XXXXXX7160-S1ACHD30-HYDERABAD	0000000000006171	26/10/22	1,000.00		1,313,477.60
30/10/22	POS 416021XXXXXX7160 RESTAURANT BRAND	0000000000030592	30/10/22	670.96		1,312,806.64
01/11/22	SALARY	0000210282574770	01/11/22		101,089.00	1,413,895.64
	FOROCTOBER2022ISXXXXXXXXXXXXXXXXXXXX					
02/11/22	POS 416021XXXXXX7160 SARDARJI S TRADI	0000000000038848	02/11/22	223.00		1,413,672.64
04/11/22	ATW-416021XXXXXX7160-S1ACHD30-HYDERABAD	0000000000007288	04/11/22	1,000.00		1,412,672.64
04/11/22	ATW-416021XXXXXX7160-COHYD016-HYDERABAD	0000000000003014	04/11/22	10,000.00		1,402,672.64
05/11/22	EMI 450687849 CHQ S4506878490161 1122450 687849	0000000000000000	05/11/22	1,049.00		1,401,623.64
05/11/22	POS 416021XXXXXX7160 PSF*ISHITHA BAKE	0000230919428352	05/11/22	149.00		1,401,474.64
01/12/22	SALARY	0000211295996499	01/12/22		101,089.00	1,502,563.64
	FORNOVEMBER2022ISXXXXXXXXXXXXXXXXXXXX					
02/12/22	POS 416021XXXXXX7160 K S BAKERS	0000000000002089	02/12/22	105.00		1,502,458.64
02/12/22	POS 416021XXXXXX7160 K S BAKERS	0000000000002090	02/12/22	75.00		1,502,383.64
04/12/22	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	04/12/22	30,000.00		1,472,383.64
05/12/22	ATW-416021XXXXXX7160-COHYD016-HYDERABAD	0000000000008887	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	0000000000000267	06/12/22	520.00		1,458,833.24
07/12/22	70008152 TERM DEBIT CARD ADJ 06/12/22	0000000000000000	07/12/22	26.87		1,458,806.37
11/12/22	NWD-416021XXXXXX7160-SACWJ233-K V RANGAR EDD	0000234520009701	11/12/22	500.00		1,458,306.37
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	0000000000003354	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	0000000000010155	17/12/22	198.00		1,454,607.37
17/12/22	POS 416021XXXXXX7160 TACO BELL	0000000000001892	17/12/22	257.00		1,454,350.37
18/12/22	ATW-416021XXXXXX7160-P3AWHY20-HYDERABAD	0000000000001136	18/12/22	2,000.00		1,452,350.37

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18/12/22	POS 416021XXXXXX7160 BAWARCHI RESTAUR	0000000000002689	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 416021XXXXXX7160 AVENUE SUPERMART	00000000000025336	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
30/12/22	POS 416021XXXXXX7160 IRCTC	0000236478077587	30/12/22	4,505.40		1,440,950.73
30/12/22	POS 416021XXXXXX7160 IRCTC	0000236479121559	30/12/22	1,875.40		1,439,075.33
31/12/22	POS 416021XXXXXX7160 IRCTC	0000236569000821	31/12/22	800.40		1,438,274.93
31/12/22	POS 416021XXXXXX7160 IRCTC	0000236558000687	31/12/22	312.70		1,437,962.23
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	0000000000000000	31/12/22	7.50		1,437,414.33
31/12/22	70008152 TERM DEBIT CARD ADJ 30/12/22	0000000000000000	31/12/22	47.85		1,437,366.48
31/12/22	70008152 TERM DEBIT CARD ADJ 30/12/22	0000000000000000	31/12/22	47.85		1,437,318.63
31/12/22	ATW-416021XXXXXX7160-S1ANHD83-RANGAREDDY	00000000000007876	31/12/22	1,000.00		1,436,318.63
31/12/22	POS 416021XXXXXX7160 B M BIRLA SCIENC	00000000000047961	31/12/22	500.00		1,435,818.63
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		10,536.00	1,446,354.63
01/01/23	70008152 TERM DEBIT CARD ADJ 31/12/22	0000000000000000	01/01/23	1.25		1,446,353.38
01/01/23	70008152 TERM DEBIT CARD ADJ 31/12/22	0000000000000000	01/01/23	2.16		1,446,351.22
01/01/23	70008152 TERM DEBIT CARD ADJ 31/12/22	0000000000000000	01/01/23	3.20		1,446,348.02
02/01/23	SALARY	0000212298254259	02/01/23		101,069.00	1,547,417.02
	FORDECEMBER2022ISXXXXXXXXXXXXXXXXXX					
02/01/23	POS REF 416021*****7160-01/01 IRCTC1177	0000000000000000	02/01/23		1,870.00	1,549,287.02
02/01/23	POS REF 416021*****7160-01/01 IRCTC1177	0000000000000000	02/01/23		4,553.25	1,553,840.27
02/01/23	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	02/01/23	20,000.00		1,533,840.27
07/01/23	POS 416021XXXXXX7160 OCEAN PARK MULTI	0000300706350204	07/01/23	1,200.00		1,532,640.27
07/01/23	POS 416021XXXXXX7160 ABS ABSOLUTE BAR	00000000000005704	07/01/23	1,729.00		1,530,911.27
08/01/23	POS 416021XXXXXX7160 DIVYA SAKETHAM	0000300808126058	08/01/23	400.00		1,530,511.27
08/01/23	POS 416021XXXXXX7160 OHRIS JIVA TEMPL	00000000000014812	08/01/23	150.00		1,530,361.27
08/01/23	POS 416021XXXXXX7160 MS SAI SILKS KAL	0000300821263173	08/01/23	6,050.00		1,524,311.27
10/01/23	ATW-416021XXXXXX7160-COHYD016-HYDERABAD	00000000000006205	10/01/23	5,000.00		1,519,311.27
11/01/23	ATW-416021XXXXXX7160-S1ACHD30-HYDERABAD	00000000000005941	11/01/23	2,000.00		1,517,311.27
13/01/23	POS 416021XXXXXX7160 KFC RESTAURANTS.	00000000000071333	13/01/23	660.00		1,516,651.27
14/01/23	NWD-416021XXXXXX7160-11142SRV-HYDERABAD	0000301417005440	14/01/23	2,500.00		1,514,151.27

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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	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
18/01/23	POS REF 416021*****7160-01/18 IRCTC1177	0000000000000000	18/01/23		295.00	1,514,493.27
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/BILDKRELIANCEJIOINF	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	0000000000000000	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
	XXXXXX0558-SAGAR CREAM FRO					

STATEMENT SUMMARY :-

Opening Balance
1,158,396.44

Dr Count
84

Cr Count
13

Debits
279,961.67

Credits
534,517.25

Closing Bal
1,412,952.02

Generated On: 31-JUL-2025 16:02:19

Generated By: 127055504

Requesting Branch Code: 9168

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

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