



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

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

Nomination : Registered

Statement From : 01/04/2024 To : 22/03/2025

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/04/24	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	04/04/24	15,000.00		568,006.54
30/04/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL APR 24 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH12066444734	CHASH12066444734	30/04/24		165,948.00	733,954.54
30/04/24	CHQ PAID-MICR CTS-CH-LIM REAL ESTATE PVT	0000000000000003	30/04/24	600,000.00		133,954.54
04/05/24	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	04/05/24	15,000.00		118,954.54
22/05/24	ATW-416021XXXXXX5350-S1ANHD83-RANGAREDDY	00000000000006553	22/05/24	4,000.00		114,954.54
26/05/24	ATW-416021XXXXXX5350-S1ANHD83-RANGAREDDY	00000000000006756	26/05/24	5,000.00		109,954.54
31/05/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAY 24 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH15168632053	CHASH15168632053	31/05/24		165,949.00	275,903.54
28/06/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUN 24 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH17970588280	CHASH17970588280	28/06/24		165,949.00	441,852.54
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		2,398.00	444,250.54
03/07/24	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	03/07/24	20,000.00		424,250.54
31/07/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUL 24 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH21272348868	CHASH21272348868	31/07/24		165,949.00	590,199.54
05/08/24	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	05/08/24	10,000.00		580,199.54
30/08/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL AUG 24 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH24275089995	CHASH24275089995	30/08/24		172,497.00	752,696.54
05/09/24	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	05/09/24	10,000.00		742,696.54
15/09/24	POS 416021XXXXXX5350 PAY*FLIPKART INT	0000425917485787	15/09/24	2,400.00		740,296.54
30/09/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 24 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH27176409085	CHASH27176409085	30/09/24		172,497.00	912,793.54
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24		4,441.00	917,234.54
03/10/24	08301140023703-TPT-TRIAL-ZEESHAN UDDIN	0000000124919255	04/10/24		100.00	917,334.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: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



MR MD KAMRANUDDIN
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.P.S- PARK STREET
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JOINT HOLDERS :

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Account No : 50100263368450 OTHER
A/C Open Date : 10/02/2019
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RTGS/NEFT IFSC: HDFC0009168 MICR : 500240106
Branch Code : 9168 Product Code : 113

Nomination : Registered

Statement From : 01/04/2024 To : 22/03/2025

04/10/24	IB BILLPAY DR-HDFCES-461787XXXXXX2276	IB04023104561843	04/10/24	2,302.00		915,032.54
04/10/24	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	04/10/24	10,000.00		905,032.54
30/10/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL OCT 24	CHASH30378371458	30/10/24		172,496.00	1,077,528.54
	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH30378371458					
04/11/24	IB SS FUNDS TRANSFER DR-55000004206620	NB04191328334007	04/11/24	10,000.00		1,067,528.54
11/11/24	YHDF2475606530/BILLDKNEWINDIAASSURA	0002431667294614	11/11/24	11,916.82		1,055,611.72
12/11/24	CHQ PAID-MICR CTS-RK-LIM REAL ESTATE PVT	0000000000000004	12/11/24	100,000.00		955,611.72
29/11/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL NOV 24	CHASH00080635183	29/11/24		172,497.00	1,128,108.72
	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH00080635183					
04/12/24	IB SS FUNDS TRANSFER DR-55000004206620	NB04151401503009	04/12/24	15,000.00		1,113,108.72
31/12/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL DEC 24	CHASH00082385599	31/12/24		172,496.00	1,285,604.72
	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASH00082385599					
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24		7,658.00	1,293,262.72
31/01/25	NEFT CR-CHAS0INBX01-COGNIZANT SAL JAN 25	CHASN52025013183963612	31/01/25		172,497.00	1,465,759.72
	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASN52025013183963612					
03/02/25	IB SS FUNDS TRANSFER DR-55000004206620	NB03095337466010	03/02/25	25,000.00		1,440,759.72
28/02/25	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 25	CHASN52025022887414663	28/02/25		172,496.00	1,613,255.72
	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASN52025022887414663					
01/03/25	IB SS FUNDS TRANSFER DR-55000004206620	NB01165641194004	01/03/25	20,000.00		1,593,255.72
14/03/25	NEFT CR-CHAS0INBX01-COGNIZANT IND INCEN	CHASN52025031488413974	14/03/25		45,752.00	1,639,007.72
	COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASN52025031488413974					

STATEMENT SUMMARY :-

Opening Balance
583,006.54

Dr Count
17

Cr Count
16

Debits
875,618.82

Credits
1,931,620.00

Closing Bal
1,639,007.72

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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024

To : 22/03/2025

Generated On: 23-MAR-2025 15:39:57

Generated By:
127055504

Requesting Branch Code: 9168

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

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