



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. : 18002026161  
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 Product Code : 113

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/22	SALARY FORMARCH2022ISXXXXXXXXXXXXXXXXXXXX	0000203302578105	02/04/22		108,276.00	1,070,164.05
05/04/22	EMI 450687849 CHQ S4506878490091 0422450 687849	0000000000000000	05/04/22	1,049.00		1,069,115.05
06/04/22	UPI-MR D SAGAR-9040577340@YBL-SCBL003604 6-209602374886-PAYMENT FROM PHONE	0000209602374886	06/04/22		2,500.00	1,071,615.05
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322 -MIR2208502147297	MIR2208502147297	06/04/22		0.24	1,071,615.29
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
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 FORAPRIL2022ISXXXXXXXXXXXXXXXXXXXX	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 FORMAY2022ISXXXXXXXXXXXXXXXXXXXX	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	0000000000000000	05/06/22	1,049.00		973,146.24

## HDFC BANK LIMITED

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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>.  
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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	0000000000000000	30/06/22	7,249.00	980,394.77
01/07/22	SALARY	0000206294453184	01/07/22	101,089.00	1,081,483.77
	FORJUNE2022ISXXXXXXXXXXXXXXXXXXXXXXX				
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	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 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
	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	00000000000006240	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

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	FORAUGUST2022ISXXXXXXXXXXXXXXXXXXXX				
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	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	0000000000011575	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	0000000000010537	25/09/22	899.00	1,222,693.50
28/09/22	POS 416021XXXXXX7160 DMART READY	0000000000014252	28/09/22	1,435.90	1,221,257.60
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		8,686.00
01/10/22	SALARY	0000209298720338	01/10/22		99,839.00
	FORSEPTEMBER2022ISXXXXXXXXXXXXXXXXXXXX				
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
16/10/22	POS 416021XXXXXX7160 ZUDIO A UNIT	0000000000013013	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

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Statement From : 01/04/2022 To : 31/03/2023

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	0000000000000000	05/11/22	1,049.00		1,401,623.64
	687849					
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	0000234520009701	11/12/22	500.00		1,458,306.37
	EDD					
17/12/22	POS 416021XXXXXX7160 PISTA HOUSE	0000235108701018	17/12/22	420.00		1,457,886.37
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
18/12/22	POS 416021XXXXXX7160 BAWARCHI RESTAUR	0000000000002689	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
30/12/22	POS 416021XXXXXX7160 IRCTC	0000236458076480	30/12/22	4,505.40		1,445,456.13

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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	0000000000047961	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	0000000000005704	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	0000000000014812	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	0000000000006205	10/01/23	5,000.00		1,519,311.27
11/01/23	ATW-416021XXXXXX7160-S1ACHD30-HYDERABAD	0000000000005941	11/01/23	2,000.00		1,517,311.27
13/01/23	POS 416021XXXXXX7160 KFC RESTAURANTS.	0000000000071333	13/01/23	660.00		1,516,651.27
14/01/23	NWD-416021XXXXXX7160-11142SRY-HYDERABAD	0000301417005440	14/01/23	2,500.00		1,514,151.27
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	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

## HDFC BANK LIMITED

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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  
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. : 18002026161  
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 Product Code : 113

Nomination : Registered

Statement 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/BILLDKRELANCEJIOINF	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 XXXXXX0558-SAGAR CREAM FRO	0000303011542182	30/01/23		550.00	1,412,952.02
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/PAYUDEALSKARTONLINES	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/BILLDKRELANCEJIOINF	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 AMRAN UDDIN-CITIN23322269955	CITIN23322269955	20/02/23		120,717.00	1,527,002.20
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 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHASS23058768929	CHASS23058768929	28/02/23		152,014.00	1,677,955.20
28/02/23	KQTXK7ULBJ7KNOOXCE/PAYUZOMATOLIMITED	0000230591879995	28/02/23	104.65		1,677,850.55
04/03/23	IB SS FUNDS TRANSFER DR-55000004206620	0000000000000000	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 COGNIZANT TECHNOLOGY SOLUTION-MD KAMRAN UDDIN-CHAST23088455940	CHAST23088455940	31/03/23		380,900.00	2,037,968.30
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		11,349.00	2,049,317.30

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 SHERI RAMULU COMPLEX,  
 OPP: NEW GOVT. COLLEGE, KUKATPALLY  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 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 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 : 01/04/2022 To : 31/03/2023

### STATEMENT SUMMARY :-

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

Generated On: 17-APR-2023 15:41:28

Generated By:  
127055504

Requesting Branch Code: 9168

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

### HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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