



Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : mail.syed786@gmail.com
 Cust ID : 46971164
 Account No : 05451130034601 OTHER
 A/C Open Date : 22/11/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 113

MR. SYED JAVED HUSSAIN
 FLATNO. 302,LILYBLOSSOMS APARTMENT
 RAJENDRANAGAR UPPERPALLY
 BESIDE SDR FUNCTION HALL
 HYDERABAD 500030
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 28/01/2021

To : 03/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/01/21	UPI-BHARATPEMERCHANT-BHARATPE.9041240705 @ICICI-ICIC0000001-102881117649-PAYMENT FROM PHONE	0000102881117649	28/01/21	320.00		253.16
29/01/21	NEFT CR-CITI0000003-ADP INDIA PRIVATE LI MITED-SYED JAVED HUSSAIN-CITIN2111447176 6 VISA CONSOLIDAT SALARY JAN21	CITIN21114471766	29/01/21		125,898.00	126,151.16
29/01/21	IMPS-102906395188-SYED JAVED HUSSAIN-SBI N-XXXXXXX2871-AMOUNT	0000102906395188	29/01/21	10,000.00		116,151.16
29/01/21	IMPS-102906395279-MEHARUNISSAN BEGUM-SBI N-XXXXXXX4760-AMOUNT	0000102906395279	29/01/21	100,000.00		16,151.16
29/01/21	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENTER .41323715@HDFCBANK-HDFC0000001-102921527 022-UPI	0000102921527022	29/01/21	277.25		15,873.91
30/01/21	POS 416021XXXXXX3246 NEW HUSSAIN MEDI	0000103006679529	30/01/21	3,880.00		11,993.91
30/01/21	POS 416021XXXXXX3246 DUBAI BURQA COLL	0000103007050813	30/01/21	2,920.00		9,073.91
30/01/21	POS 416021XXXXXX3246 AMAZON	0000T90019269793	30/01/21	239.00		8,834.91
31/01/21	NWD-416021XXXXXX3246-93362038-HYDERABAD	0000103114081344	31/01/21	2,000.00		6,834.91
31/01/21	UPI-KUNDULA MEGHANA-7661966971@UPI-UTIB0 000425-103119937560-UPI	0000103119937560	31/01/21	450.00		6,384.91
01/02/21	UPI-AHMADUNNISA BEGUM-9502954353@YBL-SB IN0021220-103265348390-PAYMENT FROM PHON E	0000103265348390	01/02/21		4,600.00	10,984.91
01/02/21	UPI-MS PADMAVATI ELECTRI-Q34216320@YBL-A PMC0000029-103271712754-ELECTRICAL	0000103271712754	01/02/21	4,600.00		6,384.91
01/02/21	UPI-MS PADMAVATI ELECTRI-Q34216320@YBL-A PMC0000029-103226654674-PAYMENT FROM PHO NE	0000103226654674	01/02/21	600.00		5,784.91
01/02/21	UPI-DASHRATH SHARMA-7416139177@YBL-SBIN 0012720-103253187036-PAYMENT FROM PHONE	0000103253187036	01/02/21	80.00		5,704.91
01/02/21	UPI-ASIAN TRADERS-9661234562@YBL-IBKL000	0000103239994426	01/02/21	1,023.00		4,681.91

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 this statement.

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



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 Cust ID : 46971164
 Account No : 05451130034601 OTHER
 A/C Open Date : 22/11/2012
 Account Status : Regular
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 Branch Code : 545 Product Code : 113

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JOINT HOLDERS :

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From : 28/01/2021

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Statement of account

01/02/21	1048-103239994426-PAYMENT FROM PHONE					
01/02/21	UPI-AHMADUNNISA BEGUM-9502954353@YBL-SB	0000103270698128	01/02/21		1,703.00	6,384.91
	IN0021220-103270698128-PAYMENT FROM PHON					
	E					
01/02/21	UPI-MOHAN LAL CHOUDHARY-8143593481@PAYT	0000103215618277	01/02/21	1.00		6,383.91
	M-SBIN0021220-103215618277-NA					
01/02/21	UPI-MOHAN LAL CHOUDHARY-8143593481@PAYT	0000103215634806	01/02/21	534.00		5,849.91
	M-SBIN0021220-103215634806-NA					
01/02/21	UPI-AHMADUNNISA BEGUM-9502954353@YBL-SB	0000103214270110	01/02/21		534.00	6,383.91
	IN0021220-103214270110-PAYMENT FROM PHON					
	E					
02/02/21	20210202142950380272/PAYTMAIRTEL	0000210336896411	02/02/21	48.00		6,335.91
02/02/21	UPI-BHARATPEMERCHANT-BHARATPE.9041189512	0000103321985942	02/02/21	80.00		6,255.91
	@ICICI-ICIC0000001-103321985942-PAYMENT					
	FROM PHONE					
02/02/21	NWD-416021XXXXXX3246-93362038-HYDERABAD	0000103311941831	02/02/21	5,000.00		1,255.91
02/02/21	UPI-MEHRUNNISAN BEGUM-MEHAR.SAM@OKSBI-S	0000103311119049	02/02/21		5,000.00	6,255.91
	BIN0002790-103311119049-UPI					
02/02/21	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN	0000103317255937	02/02/21	135.00		6,120.91
	K-HDFC0000053-103317255937-UPI					
02/02/21	UPI-OLAMONEY-OLA.MONEY.REFUNDS@AXISBANK-	0000103317679780	02/02/21		1.00	6,121.91
	UTIB0001506-103317679780-PENNY DROP					
02/02/21	UPI-STATIONARY XEROX-GPAY-11180875745@OK	0000103320084255	02/02/21	100.00		6,021.91
	BIZAXIS-UTIB0000000-103320084255-UPI					
03/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000103411781004	03/02/21	48.00		5,973.91
	IC0000001-103411781004-UPI					

STATEMENT SUMMARY :-

Opening Balance
573.16

Dr Count
21

Cr Count
6

Debits
132,335.25

Credits
137,736.00

Closing Bal
5,973.91

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From : 28/01/2021

To : 03/02/2021

Statement of account

Generated On: 24-Feb-2021 17:31

Generated By: 46971164

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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