



MR. SYED KHAJA MOHIUDDIN
5-1-585
TROOP BAZAR
ABIDS NAMPALLI
HYDERABAD 500001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PUNJAGUTTA
Address : 6-3-698/A
PUNJAGUTTA
PUNJAGUTTA
City : HYDERABAD 500082
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : khajamohiuddin78@yahoo.com
Cust ID : 42051513
Account No : 12281050113987 OTHER
A/C Open Date : 31/12/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 112

From : 01/05/2018

To : 24/08/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/05/18	IMPS-812617783789-BAQTIYAR-HDFC-XXXXXXXXXX5929- MISCELLANEOUS	0000812617783789	06/05/18		5,800.00	6,180.40
06/05/18	IMPS-812617789739-BAQTIYAR-HDFC-XXXXXXXXXX5929- MISCELLANEOUS	0000812617789739	06/05/18		4,200.00	10,380.40
06/05/18	IMPS-812619720908-BAQTIYAR-HDFC-XXXXXXXXXX5929- MISCELLANEOUS	0000812619720908	06/05/18		4,700.00	15,080.40
09/05/18	NEFT CR-SBIN0006499-EMPLOYEE PROVIDENT FUND ORGANIZATIO-SYED KHAJA MOHIUDDIN-SBIN718129966162	SBIN718129966162	09/05/18		8,033.00	23,113.40
09/05/18	NEFT CR-SBIN0006499-EMPLOYEE PROVIDENT FUND ORGANIZATIO-SYED KHAJA MOHIUDDIN-SBIN718129971071	SBIN718129971071	09/05/18		17,550.00	40,663.40
11/05/18	ATW-532676XXXXXX2940-S1AWHA04-HYDERABAD	0000000000009076	11/05/18	15,000.00		25,663.40
12/05/18	NWD-532676XXXXXX2940-SCVDL422-HYDERABAD	0000813223007226	13/05/18	1,000.00		24,663.40
13/05/18	NWD-532676XXXXXX2940-20061002-SAIDABAD	0000813315008672	13/05/18	4,000.00		20,663.40
19/05/18	POS 532676XXXXXX2940 BHARTI AIRTEL LT POS DEBIT	0000000000375417	19/05/18	925.00		19,738.40
23/05/18	INSTA JUMBO LOAN0000000000036096588	0000289003000000	23/05/18		70,000.00	89,738.40
02/06/18	NEFT DR-CITI0000003-SYED MOHIUDDIN KHAJA -NETBANK, MUM-N153180554850747-NEFT	N153180554850747	04/06/18	16,226.00		73,512.40
04/06/18	NEFT DR-SBIN00CARDS-S KHAJA MOHIUDDIN-NETBANK, MUM-N155180554995777-NEFT	N155180554995777	04/06/18	636.00		72,876.40
04/06/18	NEFT DR-RATN0CRCARD-S KHAJA MOHIUDDIN-NETBANK, MUM-N155180554989946-NEFT	N155180554989946	04/06/18	636.00		72,240.40
06/06/18	NEFT DR-SBIN00CARDS-S KHAJA MOHIUDDIN-NETBANK, MUM-N157180558021450-NEFT	N157180558021450	07/06/18	35,426.00		36,814.40
13/06/18	ATW-532676XXXXXX2940-S1AWHA04-HYDERABAD	0000000000006743	14/06/18	100.00		36,714.40
15/06/18	ATW-532676XXXXXX2940-P1DCHY81-HYDERABAD	0000000000008699	14/06/18	2,500.00		34,214.40
15/06/18	POS 532676XXXXXX2940 FAIZULS HITECH POS DEBIT	0000000000001206	15/06/18	1.00		34,213.40

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Statement of account

26/06/18	NEFT DR-CITI0000003-SYED MOHIUDDIN KHAJA	N177180570713002	26/06/18	31,821.00		2,392.40
	-NETBANK, MUM-N177180570713002-NEFT					
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		234.00	2,626.40
06/07/18	IMPS-818721707875-BAQTIYAR-HDFC-XXXXXXX	0000818721707875	06/07/18		10,000.00	12,626.40
	XX5929- MISCELLANEOUS					
06/07/18	IMPS-818721708569-BAQTIYAR-HDFC-XXXXXXX	0000818721708569	06/07/18		9,999.00	22,625.40
	XX5929- MISCELLANEOUS					
06/07/18	IMPS-818721709307-BAQTIYAR-HDFC-XXXXXXX	0000818721709307	06/07/18		6,001.00	28,626.40
	XX5929- MISCELLANEOUS					
07/07/18	IB BILLPAY DR-HDFCPE-545964XXXXXX5418	IB07064044099336	07/07/18	10,364.00		18,262.40
07/07/18	NEFT DR-SBIN00CARDS-S KHAJA MOHIUDDIN-NE	N188180580544170	07/07/18	5,870.00		12,392.40
	TBANK, MUM-N188180580544170-NEFT					
07/07/18	CC 000517635XXXXXX0668 AUTOPAY SI-TAD	0000000119566085	07/07/18	6,947.79		5,444.61
08/07/18	IMPS-818916707178-BAQTIYAR-HDFC-XXXXXXX	0000818916707178	08/07/18		3,000.00	8,444.61
	XX5929- MISCELLANEOUS					
09/07/18	ATW-532676XXXXXX2940-S1AWHA04-HYDERABAD	00000000000002442	09/07/18	4,000.00		4,444.61
09/07/18	ATW-532676XXXXXX2940-S1AWHA04-HYDERABAD	00000000000002443	09/07/18	4,000.00		444.61
09/07/18	IMPS-819017727070-BAQTIYAR-HDFC-XXXXXXX	0000819017727070	09/07/18		5,097.00	5,541.61
	XX5929- MISCELLANEOUS					
09/07/18	ATW-532676XXXXXX2940-S1AWHA04-HYDERABAD	00000000000002565	09/07/18	2,000.00		3,541.61
13/07/18	DEBIT CARD ANNUAL FEE-JUL-2018 090718-MI	MIR1819398440748	13/07/18	472.00		3,069.61
	R1819398440748					
14/07/18	ATW-532676XXXXXX2940-P1DCHY81-HYDERABAD	00000000000003754	14/07/18	1,500.00		1,569.61
21/07/18	INST-ALERT CHG INC GST APR-JUN2018-MIR18	MIR1819816279407	21/07/18	17.70		1,551.91
	19816279407					
28/07/18	50100001505929 -TPT-BROTHER	0000000101601250	28/07/18		1,000.00	2,551.91
28/07/18	50100001505929 -TPT-BROTHER	0000000101631608	28/07/18		19,000.00	21,551.91
02/08/18	NEFT DR-SBIN00CARDS-S KHAJA MOHIUDDIN-NE	N214180599247216	02/08/18	5,903.00		15,648.91
	TBANK, MUM-N214180599247216-NEFT					
06/08/18	CC 000517635XXXXXX0668 AUTOPAY SI-TAD	0000000124379734	06/08/18	6,357.79		9,291.12
09/08/18	IB BILLPAY DR-HDFCPE-545964XXXXXX5418	IB09173900310503	09/08/18	6,215.00		3,076.12
12/08/18	50100001505929 -TPT-HOUSE RENT	0000000111862984	12/08/18		10,000.00	13,076.12

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12/08/18	NWD-532676XXXXXX2940-SACWC501-HYDERABAD	0000822419008962	12/08/18	3,000.00		10,076.12
14/08/18	NWD-532676XXXXXX2940-SACWB567-HYDERABAD	0000822600001334	14/08/18	5,000.00		5,076.12

STATEMENT SUMMARY :-

Opening Balance
 380.40

Dr Count
 26

Cr Count
 15

Debits
 169,918.28

Credits
 174,614.00

Closing Bal
 5,076.12

Generated On: 26-Aug-2018 02:53

Generated By: 42051513

Requesting Branch Code: NET

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

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