

MR RAVINDRA REDDY AMBATI FLAT NO S2 3RD FLOOR BHANU BIRJESH RESIDENCY EVV COLONY NENKNAPUR NEAR ALKAPOOR CIRCLE MANIKONDA HYDERABAD

## **Composite Statement**

Branch Name: HYDERABAD BRANCH

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	Statement Details	
Statement Date		22JAN2019
Customer Number		082-400714
Despatch Code	M - MAIL	N

Your Portfolio at a Glance	INR Equivalent
Total Deposits and Investments	34.35
Total Borrowings	170,746.02DR
Net Position	170,711.67DR
Mortgages	0.00

## Your Upcoming Action/Payment Dates

Date Action		Account Number
31Jan2019	VISA PLATINUM CARD PAYMENT	4862 6989 0688 1313
15Feb2019	Personal Loan Payment	082-400714-872
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## Summary of Your Portfolio

Deposits and Investments	Currency	Account Number	Credit Limit	Balance	INR Equivalent
	/ Unit			(DR=Debit)	(DR=Debit)
Savings Account	INR	082-400714-006		34.35	34.35
	7	OTAL DEPOSITS AND	INVESTMENTS		34.35

Borrowings	Currency	Account Number	Credit Limit	Balance	INR Equivalent
	/ Unit			(DR=Debit)	(DR=Debit)
Loans	INR	082-400714-872		156,335.74DR	156,335.74DR
Credit Card	INR	4862 6989 0688 1313	46,000	14,410.28DR	14,410.28DR
TOTAL BORROWINGS 170,746.4				170,746.02DR	



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## **Details of Your Accounts**

082-400714-006 SAVINGS ACCOUNT-RES

Nominee Registered: No

MICR CODE: 500039002 IFSC CODE: HSBC0500002

Date	Transaction Details	Deposits	Withdrawals	Balanc (DR=Debi
				INR
21Dec2018	BALANCE BROUGHT FORWARD			0.00
27Dec2018	IMPS			
	836110825769			
	GOWTHAM REDDY AMBATI			
	000801606279			
	NA			
	GOWTHAM REDDY AMBATI			
	000801606279/9229472/9059345785			
	HSBC0500002/082400714006			
	IMPS	1,000.00		1,000.00
	ATM CASH W/D			
	27DEC18 NFS 11:10:58			
	MEDAK TS356		400.00	600.00
29Dec2018	DEBIT CARD USED			
	29DEC18 ELECTRO 02:51:00			
	IN299713INR 402.61			
	HPCL-DIWAKAR FUEL STAT		402.61	197.39
31Dec2018	IMPS			
	836415166521			
	GOWTHAM REDDY AMBATI			
	000801606279			
	NA			
	GOWTHAM REDDY AMBATI			
	000801606279/9229472/9059345785			
	HSBC0500002/082400714006			
	IMPS	1,000.00		1,197.39
	ATM CASH W/D			
	30DEC18 NFS 15:52:38			
	MEDAK TS356		1,000.00	197.39
	IMPS			
	836511913482			
	ARAVINDRAREDDY			
	44411610298			
	52			
	ARAVINDRAREDDY			
	44411610298/9036000/9849547160			
	Balance Carried Forward			197.39

The Hongkong and Shanghai Banking Corporation Limited India Area Management Office 52/60 Mahatma Gandhi Road, P.O. Box 128, Mumbai 400 001. India. Incorporated in the Hong Kong SAR with limited liability. Visit us at: www.hsbc.co.in

The Hongkong and Shanghai Banking Corporation Limited would be deemed to have fulfilled its obligation to deliver the statement where the statement is sent via electronic means. Local cheques although credited to the account will be excluded from the balance available for withdrawal until they are realised. The account will be debited if cheques are subsequently returned.

Any exception, errors, or change of address should be advised to the Bank promptly.

Please examine your statement immediately. All contents of the statement will be deemed to be correct and accepted by you, unless

you inform us of any discrepancies within 30 days from the date of the e-statement.



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Date	Transaction Details	Deposits	Withdrawals	Balance (DR=Debit)
	Balance Brought Forward			197.39
	HSBC0500002/082400714006			
	IMPS	23,591.00		23,788.39
	TO 4862 6989 0688 1313			
	HIB- 719117X610200		23,590.93	197.46
	CREDIT CARD PAYMENT			
	4862 6989 0688 1313		197.46	0.00
01Jan2019	CREDIT INTEREST	34.35		34.35
02Jan2019	UPI20190102000011073			
	900212368510			
	MR A RAVINDRA REDDY			
	919849547160			
	082400714006@HSBC0500002.ifsc.npci			
	9849547160@upi			
	PL and CL	12,211.00		12,245.35
05Jan2019	ECS-SBIRACPC4HYDERABAD			
	00000000000			
	7115040034		5,500.00	6,745.35
15Jan2019	REPAY 082-400714-872		6,711.00	34.35
	CLOSING BALANCE			34.35
	Transaction Turnover Transaction Count	37,836.35 5	37,802.00 7	

Withdrawals	Balance (DR=Debit) INR
	INR
1	161,367.85DR 156,335.74DR 156,335.74DR
0.00 0	,
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