



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 : SHAIKNIGARSALMA@GMAIL.COM
 Cust ID : 117866495
 Account No : 50100255819074 OTHER
 A/C Open Date : 05/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

MS SHAIK NIGAR SALMA
MUSLIM STREETKOTA KOTA (NL)

NELLORE
NELLORE 524411
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2021

To : 31/07/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/05/21	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-U BIN0801470-112643977390-PAYMENT FROM PHO NE	0000112643977390	06/05/21		1,000.00	2,281.82
06/05/21	UPI-SHAIK MOIN BASHA-MOINBASHA0592@YBL- SBIN0061177-112658451803-KIT	0000112658451803	06/05/21	1,000.00		1,281.82
06/05/21	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-U BIN0801470-112633744054-PAYMENT FROM PHO NE	0000112633744054	06/05/21	930.00		351.82
07/05/21	UPI-SHAIK ROOHI APSHA-MRS.HOME1317@OKAXI S-ANDB0000898-112723033161-VIDYA MAID	0000112723033161	07/05/21		2,500.00	2,851.82
07/05/21	UPI-VITHYA S-9108882094@YBL-CNRB0000033 -112726327286-304 SAI DEEP HERIT	0000112726327286	08/05/21	2,500.00		351.82
14/05/21	UPI-SK NIGAR SALMA SALMA-8985860414@YBL- CNRB0000033-113419729024-PAYMENT FROM PH ONE	0000113419729024	14/05/21		50.00	401.82
15/05/21	UPI-PRIYANKA GARNIPUDI-PRIYANKAGARNIPUD I@OKSBI-SBIN0002811-113517408642-UPI	0000113517408642	15/05/21	100.00		301.82
16/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1136 10860454-PAYMENT FROM PHONE	0000113610860454	16/05/21	16.00		285.82
17/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 13735220591-PAYMENT FROM PHONE	0000113735220591	17/05/21	16.00		269.82
19/05/21	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-U BIN0801470-113917961357-ZEE CHIT	0000113917961357	19/05/21		30,000.00	30,269.82
19/05/21	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-U BIN0801470-113920805211-ZEE CHIT	0000113920805211	19/05/21		10,000.00	40,269.82
19/05/21	UPI-KARIMULLA SK-9885458915@YBL-SBIN000 2811-113937172369-PAYMENT FROM PHONE	0000113937172369	19/05/21	10.00		40,259.82
19/05/21	UPI-KARIMULLA SK-SKKARIMULLA1949@OKSBI- SBIN0002811-113918419688-UPI	0000113918419688	19/05/21	1.00		40,258.82
19/05/21	UPI-KARIMULLA SK-SKKARIMULLA1949@OKSBI-	0000113918656489	19/05/21	10,000.00		30,258.82

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



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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHAIKNIGARSALMA@GMAIL.COM
 Cust ID : 117866495
 Account No : 50100255819074 OTHER
 A/C Open Date : 05/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

MS SHAIK NIGAR SALMA
 MUSLIM STREETKOTA KOTA (NL)

NELLORE
 NELLORE 524411
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2021

To : 31/07/2021

Statement of account

	SBIN0002811-113918656489-UPI					
19/05/21	UPI-KARIMULLA SK-SKKARIMULLA1949@OKSBI-SBIN0002811-113919140042-UPI	0000113919140042	19/05/21	30,000.00		258.82
25/05/21	UPI-SK NIGAR SALMA SALMA-8985860414@YBL-CNRB0000033-114565594640-PAYMENT FROM PH ONE	0000114565594640	25/05/21		600.00	858.82
25/05/21	UPI-SK NIGAR SALMA SALMA-8985860414@YBL-CNRB0000033-114571508016-PAYMENT FROM PH ONE	0000114571508016	25/05/21		90.00	948.82
25/05/21	UPI-DINESH G-9900172083@YBL-CNRB0000033-114570240246-PAYMENT FROM PHONE	0000114570240246	25/05/21	870.00		78.82
25/05/21	UPI-ROOHI APSHA SHAIK-9912846579@YBL-SBIN0012217-114501299621-PAYMENT FROM PHONE	0000114501299621	25/05/21		870.00	948.82
28/05/21	NEFT CR-SCBL0036001-SONATA SOFTWARE LTD-SHAIK NIGAR SALMA-SIN00445Q0738802	SIN00445Q0738802	28/05/21		820.00	1,768.82
31/05/21	IMPS-115113362730-TAHEER-SBIN-XXXXXXX1962-INTERNET	0000115113362730	31/05/21	800.00		968.82
31/05/21	REV-IMPS-115113362730-TAHEER-SBIN-XXXXXXX1962-INTERNET	0000115113362730	31/05/21		800.00	1,768.82
31/05/21	50100206028214-TPT-INTERNET-SHAIK TAHEER AHAMED	0000000164522862	31/05/21	800.00		968.82
31/05/21	NEFT CR-SCBL0036001-SONATA SOFTWARE LTD-SHAIK NIGAR SALMA-SIN00445Q0741450	SIN00445Q0741450	31/05/21		46,154.00	47,122.82
31/05/21	UPI-SHARMILA SHAIK-SHARMILASHAIK.1981@OKSBI-SBIN0012217-115117221136-UPI	0000115117221136	31/05/21	600.00		46,522.82
31/05/21	IMPS-115117302943-TAHEER-HDFC-XXXXXXXXXX8214-SAL	0000115117302943	31/05/21	46,000.00		522.82
03/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-115437425847-PAYMENT FROM PHONE	0000115437425847	03/06/21	269.00		253.82
11/06/21	UPI-TAHEER AHAMED SHAIK-9492627843@YBL-SBIN0012686-116220064642-PAYMENT FROM PH	0000116220064642	11/06/21		300.00	553.82

HDFC BANK LIMITED

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From : 01/05/2021

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Statement of account

	ONE					
11/06/21	UPI-SHARMILA SHAIK-SHARMILASHAIK.1981@O KSBI-SBIN0012217-116218211196-SHAYAAN BI RTHDAY G	0000116218211196	11/06/21	500.00		53.82
15/06/21	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-U BIN0801470-116690550365-SQB BDY	0000116690550365	15/06/21		999.00	1,052.82
17/06/21	UPI-ROOHI APSHA SHAIK-9912846579@YBL-SB IN0012217-116823386538-SAQIB BIRTHDAY GI F	0000116823386538	17/06/21	1,000.00		52.82
29/06/21	NEFT CR-SCBL0036001-SONATA SOFTWARE LTD- SHAIK NIGAR SALMA-SIN00445Q0745464	SIN00445Q0745464	29/06/21		1,570.00	1,622.82
29/06/21	50100206028214-TPT-INTVAC-SHAIK TAHEER A HAMED	0000000228921383	29/06/21	1,500.00		122.82
29/06/21	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-U BIN0801470-118084310359-RENT	0000118084310359	29/06/21		6,000.00	6,122.82
29/06/21	UPI-SHAIK FAROOK BASHA-FAROOKCHOTU999@OK HDFCBANK-CNRB0000033-118024554053-RENT F OR 6 MONTHS	0000118024554053	29/06/21	6,000.00		122.82
30/06/21	NEFT CR-SCBL0036001-SONATA SOFTWARE LTD- SHAIK NIGAR SALMA-SIN00445Q0748712	SIN00445Q0748712	30/06/21		46,154.00	46,276.82
30/06/21	IMPS-118118303457-TAHEER-HDFC-XXXXXXXXXX 8214-SAL	0000118118303457	30/06/21	46,000.00		276.82
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		4.00	280.82
02/07/21	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-U BIN0801470-118319560450-HOMESHOPPING	0000118319560450	02/07/21		2,000.00	2,280.82
02/07/21	UPI-MOHAMMED SHAHJAHAN-PAYTMQR2810050501 0115QTCZR0R91M@PAYTM-PYTM0123456-1183093 27172-PAYMENT FROM PHONE	0000118309327172	02/07/21	180.00		2,100.82
03/07/21	IMPS-118413120080-SHAIK TAHEER AHAMED-HD FC-XXXXXXXXXXXX1551-INS AV	0000118413120080	03/07/21		99,400.00	101,500.82
06/07/21	UPI-MASILAMANI SURESH KU-SURESH721974@OK AXIS-PYTM0123456-118704372551-CHOCOLATE	0000118704372551	06/07/21	880.00		100,620.82

HDFC BANK LIMITED

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Branch Code : 545 Product Code : 161

From : 01/05/2021

To : 31/07/2021

Statement of account

	MATERIAL					
06/07/21	UPI-ROOHI APSHA SHAIK-9912846579@YBL-SB IN0012217-118732535098-PAYMENT FROM PHON E	0000118732535098	06/07/21		880.00	101,500.82
06/07/21	POS 541919XXXXXX3722 RAZ*DEALHOP PRIV	0000000000226672	06/07/21	840.00		100,660.82
09/07/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 19050652603-PAYMENT FROM PHONE	0000119050652603	09/07/21	399.00		100,261.82
12/07/21	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-U BIN0801470-119359647796-HOME	0000119359647796	12/07/21		10,000.00	110,261.82
12/07/21	UPI-MOHAMMED KHASIM SHAI-8185982402@YBL- CNRB0000033-119328733304-PAYMENT FROM PH ONE	0000119328733304	12/07/21	10.00		110,251.82
12/07/21	UPI-MOHAMMED KHASIM SHAI-8185982402@YBL- CNRB0000033-119348892081-FLOORING AND PA LAN	0000119348892081	12/07/21	10,000.00		100,251.82
13/07/21	UPI-SHAIK ROOHI APSHA-MRS.HOME@YBL-UBIN0 808989-119442938563-PAYMENT FROM PHONE	0000119442938563	13/07/21		2,280.00	102,531.82
13/07/21	UPI-FLORAL TEX-FLORAL.TX@OKICICI-ICIC000 0052-119480036725-3 DRESSES	0000119480036725	13/07/21	3,520.00		99,011.82
13/07/21	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-U BIN0801470-119454217874-DRESS	0000119454217874	13/07/21		1,240.00	100,251.82
13/07/21	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-U BIN0801470-119467487872-HOME	0000119467487872	13/07/21		1,000.00	101,251.82
13/07/21	UPI-FANCY SHOP-9945274155@OKBIZAXIS-UTIB 0000000-119474223744-PAYMENT FROM PHONE	0000119474223744	13/07/21	1,700.00		99,551.82
13/07/21	UPI-ROOHI APSHA SHAIK-9912846579@YBL-SB IN0012217-119463190066-PAYMENT FROM PHON E	0000119463190066	13/07/21		2,520.00	102,071.82
13/07/21	UPI-FLORAL TEX-FLORAL.TX@OKICICI-ICIC000 0052-119486375080-2 DRESSES	0000119486375080	13/07/21	2,520.00		99,551.82
23/07/21	UPI-SHAIK AFZAL ALI-RYANALI7860@OKSBI-SB IN0002811-120490776879-UPI	0000120490776879	23/07/21	4,500.00		95,051.82

HDFC BANK LIMITED

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Statement of account

23/07/21	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-U BIN0801470-120438789049-INTERNET	0000120438789049	23/07/21		5,000.00	100,051.82
26/07/21	NEFT CR-SCBL0036001-SONATA SOFTWARE LTD- SHAIK NIGAR SALMA-SIN00445Q0752057	SIN00445Q0752057	26/07/21		820.00	100,871.82
30/07/21	IMPS-121114327686-TAHEER-HDFC-XXXXXXXXXX 8214-INTERNET	0000121114327686	30/07/21	800.00		100,071.82
30/07/21	NEFT CR-SCBL0036001-SONATA SOFTWARE LTD- SHAIK NIGAR SALMA-SIN00445Q0755025	SIN00445Q0755025	30/07/21		46,154.00	146,225.82
31/07/21	POS 541919XXXXXX3722 GOOGLE* INSHOT A	0000000000440210	31/07/21	499.00		145,726.82

STATEMENT SUMMARY :-

Opening Balance
1,281.82

Dr Count
33

Cr Count
28

Debits
174,760.00

Credits
319,205.00

Closing Bal
145,726.82

Generated On: 09-Aug-2021 19:07

Generated By:
117866495

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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