



Account Branch : HITEC CITY  
 Address : PLOT NO 18, GROUND FLOOR,  
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,  
 OPP CYBER PEARL, MADHAPUR  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 040-61606161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2019 To : 01/03/2020

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/06/19	SALARY TECNO FACTS SOLUTIONS PL	0000000000241454	06/06/19		27,800.00	32,812.71
06/06/19	IMPS-915718339555--HDFC-XXXXXXXXXX8214-SAL	0000915718339555	06/06/19	27,800.00		5,012.71
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		56.00	5,068.71
06/07/19	16282000002012-TPT-SALJUNE2019	0000000264489699	06/07/19		27,800.00	32,868.71
06/07/19	IMPS-918719358458--HDFC-XXXXXXXXXX8214-SAL	0000918719358458	06/07/19	27,800.00		5,068.71
25/07/19	IMPS-920623336944-SHAIK TAHEER AHAMED-HDFC-XXXXXXXXXX8214-UR FUCKING SAVINGS ENJOY IT	0000920623336944	25/07/19		63,000.00	68,068.71
26/07/19	IMPS-920708754258-MR TAHEER AHAMED S-HDFC-XXXXXXXXXXXX1962-MOBUA0186359915	0000920708754258	26/07/19		24,000.00	92,068.71
31/07/19	NEFT DR-SYNB0003466-SK NIGAR SALMA-NETBANK, MUM-N212190888166774-MY SELF	N212190888166774	31/07/19	1,000.00		91,068.71
31/07/19	NEFT RETURN-ACCOUNT DOES NOT EXIST-SK NIGAR SALMA-P19073186732111	N212190888166774	31/07/19		1,000.00	92,068.71
31/07/19	UPI-PRANEETA THANDRA-PRANEETHA.THANDRA@OKICICI-CITI0000004-921217374967-UPI	0000921217481264	31/07/19	10.00		92,058.71
31/07/19	UPI-PRANEETA THANDRA-PRANEETHA.THANDRA@OKICICI-CITI0000004-921217336967-UPI	0000921217498086	31/07/19		10.00	92,068.71
31/07/19	UPI-J ANISH CHANDRA-ANISHCHANDRAJALLA-1@OKHDFCBANK-BKID0008624-921217387305-UPI	0000921217498290	31/07/19	10.00		92,058.71
31/07/19	UPI-PRANEETA THANDRA-PRANEETHA.THANDRA@OKICICI-CITI0000004-921217350485-UPI	0000921217502024	31/07/19		10.00	92,068.71
31/07/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB0003466-921234303258-FOR ME	0000921217551428	31/07/19	500.00		91,568.71
31/07/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB0003466-921268976130-PAYMENT FROM PHONE	0000921217566748	31/07/19	2,000.00		89,568.71
31/07/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB0003466-921234996001-RENT	0000921217572670	31/07/19	2,000.00		87,568.71

## 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



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Nomination : Registered

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01/08/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-921363425619-PAYMENT FROM PHONE	0000921321300974	01/08/19	500.00		87,068.71
01/08/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-921384013165-PAYMENT FROM PHONE	0000921321305379	01/08/19	1,000.00		86,068.71
03/08/19	UPI-FX MART PRIVATE LIM1-FXM@YBL-YESB0YB LUPI-921533183592-WALLET TOPUP	0000921511473559	03/08/19	250.00		85,818.71
03/08/19	UPI-HOTSTAR-HOTSTARONLINE@YBL-YESB0YBLUP I-921546947015-PAYMENT FOR 391413	0000921523813223	04/08/19	83.50		85,735.21
06/08/19	UPI-SHAIK MOIN BASHA-MOINBASHA143@OKSBI -SBIN0002811-921808786276-UPI	0000092188445363	06/08/19	2,000.00		83,735.21
06/08/19	SALARY TECHNO FACTS SOLUTIONS PRIVATE LI MITED	0000000000290851	06/08/19		27,800.00	111,535.21
06/08/19	UPI-SURUCHI-Q72394542@YBL-YESB0YBLUPI-92 1826784468-PAYMENT FROM PHONE	0000921813738524	06/08/19	10.00		111,525.21
09/08/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-922166309883-PAYMENT FROM PHONE	0000922122632432	09/08/19	2,000.00		109,525.21
10/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92223 9437079-PAYMENT FOR SWPP48	0000922213586990	10/08/19	277.00		109,248.21
10/08/19	UPI-PRIYANKA GARNIPUDI-PRIYANKAGARNIPUD I@OKSBI-SBIN0002811-922214238443-UPI	0000922214761391	10/08/19		277.00	109,525.21
10/08/19	UPI-FX MART PRIVATE LIM1-FXM@YBL-YESB0YB LUPI-922215109438-WALLET TOPUP	0000922215143099	10/08/19	140.00		109,385.21
16/08/19	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-H DFC0000133-922836456632-MASTI KHOR	0000922818015142	16/08/19	200.00		109,185.21
17/08/19	IMPS-922911389599--HDFC-XXXXXXXXXX8214-S AVINGS	0000922911389599	17/08/19	109,000.00		185.21
23/08/19	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-A NDB0000147-923527734500-DOC	0000092359734830	23/08/19		2,000.00	2,185.21
23/08/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-923536636947-PAYMENT FROM PHONE	0000092359743386	23/08/19	2,000.00		185.21
24/08/19	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-A NDB0000147-923638748086-PAYMENT FROM PHO	0000923619124568	24/08/19		600.00	785.21

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MUSLIM STREETKOTA KOTA (NL)

NELLORE  
NELLORE 524411  
ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2019 To : 01/03/2020

	NE					
25/08/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-923748134610-PAYMENT FROM PHONE	0000923716970983	25/08/19	600.00		185.21
05/09/19	SALARY TECHNO FACTS SOLUTIONS P L	0000000000296664	05/09/19		27,800.00	27,985.21
05/09/19	IMPS-924818346786--HDFC-XXXXXXXXXXXX8214-S AL	0000924818346786	05/09/19	20,100.00		7,885.21
06/09/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-924951183525-PAYMENT FROM PHONE	0000924917789218	06/09/19	5,000.00		2,885.21
07/09/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-925030543211-PAYMENT FROM PHONE	0000925010633240	07/09/19	2,000.00		885.21
07/09/19	UPI-FX MART PRIVATE LIM-FXM@YBL-YESB0YB LUPI-925018598501-WALLET TOPUP	0000925018029423	07/09/19	30.00		855.21
08/09/19	UPI-FX MART PRIVATE LIM-FXM@YBL-YESB0YB LUPI-925109714945-WALLET TOPUP	000092519214687	08/09/19	20.00		835.21
19/09/19	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-A NDB0000147-926214028852-PGPERSONAL	0000926214945672	19/09/19		5,000.00	5,835.21
24/09/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-926784351411-PAYMENT FROM PHONE	0000926721174584	24/09/19	2,000.00		3,835.21
24/09/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-926721063841-PAYMENT FROM PHONE	0000926721177994	24/09/19	2,000.00		1,835.21
24/09/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-926721983652-PAYMENT FROM PHONE	0000926721181877	24/09/19	1,800.00		35.21
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		233.00	268.21
03/10/19	SALARY TECHNO FACTS SOLUTIONS PL	0000000000241454	03/10/19		27,800.00	28,068.21
03/10/19	IMPS-927620372335-TAHEER-HDFC-XXXXXXXXXX 8214-SAVINGS	0000927620372335	03/10/19	21,000.00		7,068.21
06/10/19	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-A NDB0000147-927938327384-PAYMENT FROM PHO NE	0000927919837412	06/10/19		2,000.00	9,068.21
07/10/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-928045290931-PAYMENT FROM PHONE	0000928015720742	07/10/19	3,000.00		6,068.21
08/10/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00	000092819953500	08/10/19	5,500.00		568.21

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Branch Code : 545 Product Code : 161

Nomination : Registered

Statement From : 01/06/2019 To : 01/03/2020

	03466-928118706082-PAYMENT FROM PHONE				
12/10/19	UPI-RAVI KUMAR B P-Q03685842@YBL-KARB000	0000928518466615	12/10/19	84.00	484.21
	0966-928554378440-PAYMENT FROM PHONE				
26/10/19	NWD-541919XXXXXX3722-SACWF926-BANGALORE	0000929917007675	26/10/19	200.00	284.21
27/10/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00	0000930017180405	27/10/19		784.21
	03466-930034423254-PAYMENT FROM PHONE				
27/10/19	UPI-VISHAL MEGA MART-VISHALMEGAMARTKARNA	0000930019665987	27/10/19	443.76	340.45
	TAKA@YBL-YESB0YBLUPI-930076776564-PAYMEN				
	T FROM PHONE				
03/11/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00	0000930719955918	03/11/19		6,340.45
	03466-930757420980-PAYMENT FROM PHONE				
04/11/19	SALARY TECHNO FACTS SOLUTIONS PVT LTD	0000000000296666	04/11/19	27,800.00	34,140.45
04/11/19	UPI-FASHION POINT STATIO-Q27986882@YBL-Y	0000930819049994	04/11/19	46.00	34,094.45
	ESB0YBLUPI-930838140103-PAYMENT FROM PHO				
	NE				
04/11/19	UPI-BEERAM BHARATH REDDY-8197858188@YBL-	0000930819106773	04/11/19	5,500.00	28,594.45
	ANDB0001435-930838703949-PAYMENT FROM PH				
	ONE				
04/11/19	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-H	0000930819166023	04/11/19	27,000.00	1,594.45
	DFC0000133-930876429928-PAYMENT FROM PHO				
	NE				
04/11/19	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-H	0000930820297859	04/11/19	800.00	794.45
	DFC0000133-930820824191-PAYMENT FROM PHO				
	NE				
05/11/19	UPI-BOREGOWDA G B-Q98234056@YBL-PYTM0123	0000930918839204	05/11/19	35.00	759.45
	456-930972721881-PAYMENT FROM PHONE				
05/11/19	UPI-RAVI M R-Q09482140@YBL-KARB0000966-9	0000930918869141	05/11/19	20.00	739.45
	30972719233-PAYMENT FROM PHONE				
06/11/19	UPI-PRIYANKA S SHEKHAR-9620172572@YBL-KA	0000931021099931	06/11/19	30.00	709.45
	RB0000959-931063103338-PAYMENT FROM PHON				
	E				
08/11/19	UPI-KBS NANDINI MILK PAR-Q52015848@YBL-U	0000931219519724	08/11/19	18.00	691.45

## HDFC BANK LIMITED

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	BIN0558168-931238918036-PAYMENT FROM PHO NE					
09/11/19	POS 541919XXXXXX3722 BMRCL MYSORE ROA PO S DEBIT	0000000000012140	09/11/19	100.00		591.45
10/11/19	UPI-SHAIK ROOHI APSHA-MRS.HOME1317@OKHDF CBANK-ANDB0000898-931421746790-GROUNDNUT S	0000931421742157	11/11/19	75.00		516.45
15/11/19	UPI-PRIYANKA S SHEKHAR-9620172572@YBL-KA RB0000959-931922588065-PAYMENT FROM PHON E	0000931911922286	15/11/19	100.00		416.45
15/11/19	NWD-541919XXXXXX3722-SACWF926-BANGALORE	0000931920008843	15/11/19	200.00		216.45
17/11/19	UPI-GOUTOM CHATTERJI-9148949422@YBL-ICIC 0000252-932117982132-PAYMENT FROM PHONE	0000932117256280	17/11/19	10.00		206.45
17/11/19	UPI-NANDEESH FOOD MART-Q52318302@YBL-VIJ B0001321-932118989144-UPI	0000932118718595	17/11/19	37.00		169.45
23/11/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-932756056410-PAYMENT FROM PHONE	0000932714853637	23/11/19		100.00	269.45
23/11/19	UPI-SANKURI MAANVITHA VI-8886699289@YBL- SBIN0000844-932756336843-DINNER	0000932714862443	23/11/19	143.00		126.45
23/11/19	NWD-541919XXXXXX3722-SACWF926-BANGALORE	0000932717009281	23/11/19	100.00		26.45
30/11/19	UPI-SHAIK ROOHI APSHA-MRS.HOME1317@OKAXI S-ANDB0000898-933413338997-UPI	0000933413953688	30/11/19		419.00	445.45
30/11/19	UPI-DEVARAKONDA SPANDANA-8978049391@YBL- UTIB0002749-933456431842-JEWELRY RETURN AMO	0000933414106668	30/11/19	419.00		26.45
02/12/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-933618892809-PAYMENT FROM PHONE	000093369856620	02/12/19		300.00	326.45
02/12/19	NWD-541919XXXXXX3722-40782131-BANGALORE	0000933609012063	02/12/19	100.00		226.45
03/12/19	SALARY TECHNO FACTS SOL PL	0000000000241454	03/12/19		27,800.00	28,026.45
03/12/19	IMPS-933716310712-TAHEER-HDFC-XXXXXXXXXX 8214-SAL	0000933716310712	03/12/19	27,800.00		226.45
03/12/19	UPI-SUMANTH S-PAYTMQR28100505010118AFNCW	0000933719168920	03/12/19	45.00		181.45

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	HBP6P@PAYTM-PYTM0123456-933719758088-NOT E THAT YOU ARE					
07/12/19	POS 541919XXXXXX3722 BMRL MY SORE ROA	0000000000014828	07/12/19	100.00		81.45
08/12/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-934220556721-PAYMENT FROM PHONE	0000934220354710	08/12/19		800.00	881.45
08/12/19	POS 541919XXXXXX3722 SRI UDUPI PARK U	00000000000555131	08/12/19	320.00		561.45
08/12/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-934223586920-PAYMENT FROM PHONE	0000934223960907	09/12/19	210.00		351.45
09/12/19	UPI-SRI K B S NANDINI MI-PAYTMQR28100505 0101L61SPXISWH5G@PAYTM-PYTM0123456-93437 6064006-NOTE THAT YOU ARE	0000934319067726	09/12/19	9.00		342.45
09/12/19	UPI-BHARATPE MERCHANT-BHARATPE0989524121 3@YESBANKLTD-YESB0000004-934376505743-NO TE THAT YOU ARE	0000934319129009	09/12/19	50.00		292.45
10/12/19	UPI-SRI K B S NANDINI MI-PAYTMQR28100505 0101L61SPXISWH5G@PAYTM-PYTM0123456-93443 8325046-NOTE THAT YOU ARE	0000934419276121	10/12/19	9.00		283.45
12/12/19	UPI-CHANDRASHEKHAR BEHER-7760250801@YBL- PYTM0123456-934614326994-NOTE THAT YOU A RE	0000934614884062	12/12/19	50.00		233.45
12/12/19	UPI-SRI KBS NANDHINI MIL-Q52015848@YBL-U BIN0558168-934619374336-UPI	0000934619622798	12/12/19	18.00		215.45
13/12/19	UPI-NAVEEN-Q98234056@YBL-PYTM0123456-934 709901749-UPI	0000093479605177	13/12/19	35.00		180.45
13/12/19	UPI-SK NIGAR SALMA-8985860414@YBL-SYNB00 03466-934719407438-PAYMENT FROM PHONE	0000934719265766	13/12/19	100.00		80.45
18/12/19	UPI-NAVEEN-Q98234056@YBL-PYTM0123456-935 209957727-UPI	0000093529630327	18/12/19	35.00		45.45
19/12/19	UPI-NAVEEN-Q98234056@YBL-PYTM0123456-935 309691708-UPI	0000093539538411	19/12/19	35.00		10.45
24/12/19	UPI-PRIYABHARATHI RUDRAR-PRIYA17.BHARATH I@OKHDFCBANK-CITI0000004-935810995631-UP	0000935810186958	24/12/19		35.00	45.45

## 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





MS SHAIK NIGAR SALMA  
MUSLIM STREETKOTA KOTA (NL)

NELLORE  
NELLORE 524411  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : HITEC CITY  
Address : PLOT NO 18, GROUND FLOOR,  
HARDHIK CROWN, HUDA TECHNO ENCLAVE,  
OPP CYBER PEARL, MADHAPUR  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 040-61606161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/06/2019 To : 01/03/2020

01/01/20	I CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		6.00	51.45
07/01/20	16282000002012-TPT-SALDEC2019-TECHNO FAC	0000000133881061	07/01/20		27,800.00	27,851.45
	TS SOLUTIONS PRIVATE LIMITED					
07/01/20	IMPS-000714345877-TAHEER-HDFC-XXXXXXXXXX 8214-SAL	0000000714345877	07/01/20	27,800.00		51.45
13/01/20	UPI-NASEEM ALI SHAIK-SKNASEEMALI1969@OK SBI-SBIN0002811-001320816140-UPI	0000001320716429	13/01/20		500.00	551.45
17/01/20	NWD-541919XXXXXX3722-SACWF926-BANGALORE	0000001719003211	17/01/20	200.00		351.45
21/01/20	NWD-541919XXXXXX3722-SACWF926-BANGALORE	0000002120003413	21/01/20	200.00		151.45
29/01/20	UPI-NANDA KUMAR H V-Q97526109@YBL-IBKL00 00551-002940372677-ON TAPPING PAY YOU	0000002920556222	29/01/20	37.00		114.45
02/02/20	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-H DFC0000133-003334087451-PAYMENT FROM PHO NE	0000003317681116	02/02/20		7,000.00	7,114.45
03/02/20	UPI-S SINDHU-SINDHUKAMATCHI8-GOOGLEMAIL. COM@OKAXIS-UTIB0002580-003406879682-UPI	0000000346748547	03/02/20	36.00		7,078.45
04/02/20	NWD-541919XXXXXX3722-SACWF926-BANGALORE	0000003519004434	04/02/20	300.00		6,778.45
06/02/20	NWD-541919XXXXXX3722-SACWF926-BANGALORE	0000003719004621	06/02/20	5,600.00		1,178.45
07/02/20	UPI-SHAIK TAHEER AHAMED-9492627843@YBL-A NDB0000147-003833160548-PAYMENT FROM PHO NE	0000003811684015	07/02/20		1,455.00	2,633.45
07/02/20	UPI-RUBIYA SHAIK-9542152786@YBL-HDFC0004 075-003844545407-PAYMENT FROM PHONE	0000003811706019	07/02/20	1,455.00		1,178.45
08/02/20	UPI-MANJUNATH M-Q62340185@YBL-ANDB000143 5-003911112327-UPI	0000003911173079	08/02/20	34.00		1,144.45
08/02/20	POS 541919XXXXXX3722 BMRCL MYSORE ROA	0000000000020392	08/02/20	100.00		1,044.45
11/02/20	UPI-SUMITRA MOHANTY-Q63748815@YBL-PYTM01 23456-004268206939-ON TAPPING PAY YOU	0000004217799446	11/02/20	30.00		1,014.45
14/02/20	UPI-MAHADEVAPPA R-Q58673333@YBL-SBIN004 1038-004514738243-ON TAPPING PAY YOU	0000004514101848	14/02/20	40.00		974.45
14/02/20	16282000002012-TPT-SAL-TECHNO FACTS SOLU	0000000132321787	14/02/20		27,800.00	28,774.45

## 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



MS SHAIK NIGAR SALMA  
MUSLIM STREETKOTA KOTA (NL)

NELLORE  
NELLORE 524411  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : HITEC CITY  
Address : PLOT NO 18, GROUND FLOOR,  
HARDHIK CROWN, HUDA TECHNO ENCLAVE,  
OPP CYBER PEARL, MADHAPUR  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 040-61606161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/06/2019 To : 01/03/2020

	TIONS PRIVATE LIMITED					
14/02/20	IMPS-004517388524-TAHEER-HDFC-XXXXXXXXXX 8214-SAL	0000004517388524	14/02/20	27,800.00		974.45
16/02/20	POS 541919XXXXXX3722 THE BISTRO AT GL	0000000000000490	16/02/20	893.00		81.45
16/02/20	UPI-MAANVITHA VINEELA SA-SMVINEELA1996@O KHDFCBANK-HDFC0000133-004714944531-UPI	0000004714421212	16/02/20		446.00	527.45
20/02/20	UPI-MAHADEVAPPA R-Q58673333@YBL-SBIN004 1038-005142236509-PAYMENT FROM PHONE	0000005114176176	20/02/20	40.00		487.45
20/02/20	NWD-541919XXXXXX3722-SACWF926-BANGALORE	0000005119005595	20/02/20	200.00		287.45
24/02/20	UPI-BHARATPE MERCHANT-BHARATPE0989524121 3@YESBANKLTD-YESB0000004-005576380239-ON TAPPING PAY YOU	0000005519990136	24/02/20	60.00		227.45
25/02/20	UPI-PRIYANKA S SHEKHAR-9620172572@YBL-KA RB0000959-005656681498-PAYMENT FROM PHON E	0000005614604157	25/02/20	20.00		207.45
25/02/20	UPI-BHARATPE MERCHANT-BHARATPE9020012412 4@YESBANKLTD-YESB0000004-005660619466-ON TAPPING PAY YOU	0000005620577628	25/02/20	40.00		167.45
28/02/20	UPI-MAHADEVAPPA R-Q58673333@YBL-SBIN004 1038-005945883215-PAYMENT FROM PHONE	0000005915351949	28/02/20	40.00		127.45
28/02/20	NEFT CR-SCBL0036001-SONATA SOFTWARE LTD- SHAIK NIGAR SALMA-SIN00445Q0649299	SIN00445Q0649299	28/02/20		41,087.00	41,214.45
28/02/20	IMPS-005915391545-TAHEER-HDFC-XXXXXXXXXX 8214-SAL	0000005915391545	28/02/20	34,000.00		7,214.45
01/03/20	UPI-BHARATPE MERCHANT-BHARATPE9020054925 0@YESBANKLTD-YESB0000004-006110883694-VE RIFIED MERCHANT	0000006110539718	01/03/20	135.00		7,079.45
01/03/20	UPI-SRI RAJARAJESHWARI C-PAYTMQR28100505 0101BDXANXV6GQ9H@PAYTM-PYTM0123456-00611 0962142-UPI	0000006110639985	01/03/20	22.00		7,057.45
01/03/20	POS 541919XXXXXX3722 JITENDRA SEN	0000000000554468	01/03/20	178.00		6,879.45

## HDFC BANK LIMITED

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 Phone no. : 040-61606161  
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 Account No : 50100255819074 OTHER  
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 Branch Code : 545 Product Code : 161

MS SHAIK NIGAR SALMA  
MUSLIM STREETKOTA KOTA (NL)

NELLORE  
NELLORE 524411  
ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2019 To : 01/03/2020

### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
5,012.71	91	34	405,167.26	407,034.00	6,879.45

Generated On: 17-JUL-2021 15:46:41

Generated By:  
117866495

Requesting Branch Code: 545

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

### HDFC BANK LIMITED

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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