



MR. SK SALEEM PASHA
 SMART CLOUO COMPUTING PVT LTD
 6-3-571 SUHANA ROCK DALE FISRT FLR
 A WING SOMAJIGUDA
 HYDERABAD 500082
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : LAKDIKAPUL
 Address : 6-1-73 GR AND 3RD FLR
 SAEED PLAZA
 LAKDIKAPUL
 City : HYDERABAD 500 004
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : TAUFIQ1120@GMAIL.COM
 Cust ID : 67449100
 Account No : 50100145931677 OTHER
 A/C Open Date : 26/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC00000021 MICR : 500240002
 Branch Code : 21 Product Code : 161

From : 01/07/2019

To : 01/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	ATW-541919XXXXXX8933-S1ACHD65-HYDERABAD	0000000000000026	01/07/19	1,000.00		69,659.19
01/07/19	UPI-XXXXXX1923-SBIN0020414-918212379094-MONTHLY	0000918212991109	01/07/19	5,000.00		64,659.19
02/07/19	ATW-541919XXXXXX8933-S1ACHD65-HYDERABAD	0000000000000324	02/07/19	500.00		64,159.19
02/07/19	ATW-541919XXXXXX8933-S1ANHD22-HYDERABAD	00000000000003257	02/07/19	12,000.00		52,159.19
04/07/19	UPI-PHONEPE-TPSLCARD@YBL-YESB0YBLUPI-918514071572-PAYMENT FOR CATEGO	0000918514388736	04/07/19	3,000.00		49,159.19
06/07/19	APBS C- IOC REF NO5049727604-90507274309	0000000672359074	06/07/19		186.93	49,346.12
06/07/19	IMPS-918713961057-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1112319763	0000918713961057	06/07/19		37,000.00	86,346.12
06/07/19	POS 541919XXXXXX8933 SSK EDUCATIONAL POS DEBIT	0000000000012525	06/07/19	34,000.00		52,346.12
06/07/19	POS 541919XXXXXX8933 SSK EDUCATIONAL POS DEBIT	0000000000018397	06/07/19	29,000.00		23,346.12
06/07/19	ATW-541919XXXXXX8933-S1ANHY86-HYDERABAD	00000000000009371	06/07/19	5,000.00		18,346.12
07/07/19	EAW-541919XXXXXX8933-BPRH2922-HYDERABAD	0000000000002794	07/07/19	3,000.00		15,346.12
08/07/19	ATW-541919XXXXXX8933-S1ANHY86-HYDERABAD	00000000000009684	08/07/19	1,400.00		13,946.12
08/07/19	FEE-ATM CASH(1TXN)30/06/19-AOR1918933778753	AOR1918933778753	08/07/19	23.60		13,922.52
08/07/19	IMPS-918919310443-SHAIK SALIM PASHA-HDFC -XXXXXXXX6811-E	0000918919310443	08/07/19		10,000.00	23,922.52
10/07/19	CHQ PAID-MICR CTS-MU-POONA WALLA FINANCE	0000000000000015	10/07/19	21,652.00		2,270.52
10/07/19	IMPS-919118257048-ATD FINANCIALSERVICE-H DFC-XXXXXXXX5399-	0000919118257048	10/07/19		11,717.00	13,987.52
11/07/19	19071109431327418/FLIPKART PAYMENTS	0000191921740414	11/07/19	317.00		13,670.52
12/07/19	EAW-541919XXXXXX8933-BPRH2922-HYDERABAD	00000000000005254	12/07/19	2,500.00		11,170.52
13/07/19	POS 541919XXXXXX8933 SSK EDUCATIONAL POS DEBIT	0000000000190959	13/07/19	9,925.00		1,245.52
14/07/19	POS 541919XXXXXX8933 SPENCERS RETAIL POS DEBIT	0000000000129809	14/07/19	502.91		742.61

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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15/07/19	ATW-541919XXXXXX8933-S1ANHD33-HYDERABAD	0000000000003900	15/07/19	400.00		342.61
16/07/19	UPI-XXXXXX6811-ICIC0000410-919744439667-Y	0000919711686773	16/07/19	335.00		7.61
16/07/19	STAR CAPITA-QCQCL0111619	0000129330900014	16/07/19		10,000.00	10,007.61
16/07/19	UPI-XXXXXX6811-ICIC0000410-919751274822-H	0000919717969104	16/07/19	5,000.00		5,007.61
16/07/19	UPI-PHONEPE-TPSLCARD@YBL-YESB0YBLUPI-919772599084-PAYMENT FOR CATEGO	0000919718255761	16/07/19	2,400.00		2,607.61
17/07/19	ATW-541919XXXXXX8933-S1ANHD33-HYDERABAD	0000000000004367	17/07/19	2,000.00		607.61
18/07/19	FEE-ATM CASH(1TXN)16/07/19-AOR1919965932964	AOR1919965932964	18/07/19	23.60		584.01
19/07/19	FEE-ATM CASH(1TXN)18/07/19-AOR1920068627385	AOR1920068627385	19/07/19	23.60		560.41
21/07/19	POS 541919XXXXXX8933 IKEA INDIA POS DEBIT	0000000000046047	21/07/19	128.00		432.41
22/07/19	ATW-541919XXXXXX8933-S1ANHD33-HYDERABAD	0000000000005501	22/07/19	400.00		32.41
25/07/19	STAR CAPITA-QCQCL0113298	0000135396000025	25/07/19		7,000.00	7,032.41
25/07/19	IB BILLPAY DR-HDFCDE-360886XXXX3321	0000000000000000	25/07/19	4,100.00		2,932.41
25/07/19	FEE-ATM CASH(1TXN)23/07/19-AOR1920675769351	AOR1920675769351	25/07/19	23.60		2,908.81
27/07/19	ATW-541919XXXXXX8933-S1AWHD01-HYDERABAD	0000000000008948	27/07/19	2,900.00		8.81
30/07/19	FEE-ATM CASH(1TXN)27/07/19-AOR1921182110389	AOR1921182110389	30/07/19	8.81		0.00
01/08/19	50100145931753-TPT-TRSFRR	0000000335364814	01/08/19		30,000.00	30,000.00
01/08/19	UPI-XXXXXX2993-HDFC0003860-921348359292-LOAN	0000921316593370	01/08/19	11,460.00		18,540.00
01/08/19	UPI-XXXXXX2993-HDFC0003860-921316036121-LOAN	0000921316599024	01/08/19	7,794.00		10,746.00
01/08/19	UPI-PHONEPE-TPSLCARD@YBL-YESB0YBLUPI-921336496073-PAYMENT FOR CATEGO	0000921318343535	01/08/19	2,700.00		8,046.00
01/08/19	865222261/HUEYTECHNOLOGIESPRIV	0000192139196200	01/08/19	1.00		8,045.00
01/08/19	IMPS-921320334658-PAYME INDIA UO HUEY -H	0000921320334658	01/08/19		14,500.00	22,545.00

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	DFC-XXXXXXXXXX0032-FUND TRANSFER					
02/08/19	QHDF7824111664/BILLDKEARLYSALARY	0000192149569821	02/08/19	13,366.00		9,179.00
02/08/19	REV 865222261/HUEYTECHNOLOGIESPRIV	0000000000000000	02/08/19		1.00	9,180.00
03/08/19	ATW-541919XXXXXX8933-S1ACHD65-HYDERABAD	00000000000006327	03/08/19	6,000.00		3,180.00
04/08/19	NWD-541919XXXXXX8933-TYYS1073-HYDERABAD	0000921612006445	04/08/19	2,000.00		1,180.00
04/08/19	NWD-541919XXXXXX8933-TYYS1073-HYDERABAD	0000921612006447	04/08/19	1,000.00		180.00
05/08/19	50100145931753-TPT-TRFR	0000000281621809	05/08/19		26,000.00	26,180.00
05/08/19	UPI-XXXXXX6811-ICIC0000410-921730291254-PAYMENT FROM PHONE	0000921715909118	05/08/19	25,000.00		1,180.00
06/08/19	ATW-541919XXXXXX8933-S1ACHD65-HYDERABAD	0000000000006958	06/08/19	600.00		580.00
07/08/19	FEE-ATM CASH(1TXN)27/07/19 300719-MIR1921586232056	MIR1921586232056	07/08/19	14.79		565.21
07/08/19	ATW-541919XXXXXX8933-S1ANHD22-HYDERABAD	0000000000003417	07/08/19	500.00		65.21
09/08/19	FEE-ATM NON CASH(1TXN)04/08/19-AOR1922195022781	AOR1922195022781	09/08/19	10.04		55.17
11/08/19	UPI-XXXXXX6811-ICIC0000410-922348979352-Y	0000922312402293	11/08/19	50.00		5.17
11/08/19	IMPS-922315001036-STAR CAPITA-HDFC-XXXXX X1989-QUICKCREDITQCL0119742	0000922315001036	11/08/19		30,000.00	30,005.17
13/08/19	ATW-541919XXXXXX8933-S1ACHD65-HYDERABAD	0000000000008366	13/08/19	2,000.00		28,005.17
13/08/19	ACH D- TP ACH POONAWALLAFIN-233246826	0000001362136946	13/08/19	21,652.00		6,353.17
13/08/19	UPI-XXXXXX6811-ICIC0000410-922513005636-G	0000922513950195	13/08/19	6,300.00		53.17
19/08/19	IMPS-923117121776-MOHAMMED IQBAL-HDFC-XXXXXXX1753-LOAN	0000923117121776	19/08/19		4,000.00	4,053.17
19/08/19	UPI-PHONEPE-TPSLCARD@YBL-YESB0YBLUPI-923157608772-PAYMENT FOR CATEGO	0000923119306305	19/08/19	2,800.00		1,253.17
23/08/19	UPI-XXXXXX6811-ICIC0000410-923519146331-G	0000923519252450	23/08/19	1,200.00		53.17
27/08/19	50100064968476-TPT-SALEEMBHL	0000000106891385	27/08/19		5,000.00	5,053.17
27/08/19	IB BILLPAY DR-HDFCDE-360886XXXX3321	0000000000000000	27/08/19	4,050.00		1,003.17
28/08/19	IMPS-924015284152-SHAIK SALIM PASHA-HDFC	0000924015284152	28/08/19		32,600.00	33,603.17

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 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : LAKDIKAPUL
 Address : 6-1-73 GR AND 3RD FLR
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 City : HYDERABAD 500 004
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : TAUFIQ1120@GMAIL.COM
 Cust ID : 67449100
 Account No : 50100145931677 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC00000021 MICR : 500240002
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From : 01/07/2019

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Statement of account

	-XXXXXXXX6811-H					
28/08/19	UPI-XXXXXXXX2993-HDFC0003860-924045344100-QCREDIT	0000924015917190	28/08/19	33,560.00		43.17
31/08/19	IMPS-924322409354-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000924322409354	01/09/19		15,000.00	15,043.17
03/09/19	QHDF7937931461/BILLDKEARLYSALARY	0000192465794577	03/09/19	13,366.00		1,677.17
08/09/19	IMPS-925107873019-MR SHAIK SALEEMPAS-H DFC-XXXXXXXXXXXX7909-INETIMPS00096612578	0000925107873019	08/09/19		21,000.00	22,677.17
09/09/19	APBS C- IOC REF NO5082283593-90709253011	0000001949799089	09/09/19		104.33	22,781.50
11/09/19	ACH D- TP ACH POONAWALLAFIN-247976314	0000001998409096	11/09/19	21,652.00		1,129.50
16/09/19	UPI-XXXXXX6811-ICIC0000410-925940785097-G	0000925920869614	16/09/19	1,100.00		29.50
17/09/19	ACH C- BKTPS5025B-AY2019-20-CE1909968960	0000002089745688	17/09/19		6,330.00	6,359.50
17/09/19	QHDF7990961813/SOUTHERNPOWERDISTRIB	0000192607991075	17/09/19	2,259.77		4,099.73
17/09/19	QHDF7991025242/VODAFONE BILLDESK	0000192608011322	17/09/19	119.00		3,980.73
18/09/19	IMPS-926119921600-ATD FINANCIALSERVICE-H DFC-XXXXXXX5399-	0000926119921600	18/09/19		13,670.00	17,650.73
18/09/19	UPI-XXXXXX6811-ICIC0000410-926140225467-Y	0000926120974215	18/09/19	5,000.00		12,650.73
21/09/19	UPI-XXXXXX6811-ICIC0000410-926432781885-G	0000092648403840	21/09/19	12,500.00		150.73
21/09/19	IMPS-926423126247-STAR CAPITA-HDFC-XXXXX X1989-QUICKCREDITQCL0132578	0000926423126247	22/09/19		40,000.00	40,150.73
22/09/19	UPI-XXXXXX6811-ICIC0000410-926527156250-Y	0000092659012170	22/09/19	30,000.00		10,150.73
23/09/19	IB BILLPAY DR-HDFCDE-360886XXXX3321	0000000000000000	23/09/19	5,000.00		5,150.73
25/09/19	IMPS-926814480142-SHAIK SALIM PASHA-HDFC -XXXXXXXX6811-UU	0000926814480142	25/09/19		8,000.00	13,150.73
25/09/19	IMPS-926814489425-SHAIK SALIM PASHA-HDFC -XXXXXXXX6811-G	0000926814489425	25/09/19		200.00	13,350.73
25/09/19	QHDF8018081795/BILLDKEARLYSALARY	0000192684230605	25/09/19	13,206.00		144.73

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25/09/19	UPI-XXXXXX6811-ICIC0000410-926845778481-F	0000926815707598	25/09/19	125.00		19.73
28/09/19	IMPS-927106994829-SHAIK SALIM PASHA-HDFC-XXXXXXX6811-FF	0000927106994829	28/09/19		42,000.00	42,019.73
28/09/19	UPI-XXXXXX2993-HDFC0003860-927112906388-EMI	0000092716063969	28/09/19	41,980.00		39.73
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		65.00	104.73
01/10/19	IMPS BEN - 927315480000-3009	0000927315480000	01/10/19		37,000.00	37,104.73
03/10/19	UPI-XXXXXX1923-SBIN0020414-927613538373-MONTHLY	0000927613691854	03/10/19	5,000.00		32,104.73
03/10/19	UPI-XXXXXX6811-ICIC0000410-927656819279-G	0000927614060813	03/10/19	17,000.00		15,104.73
03/10/19	UPI-XXXXXX6811-ICIC0000410-927615467850-V	0000927615192205	03/10/19	15,000.00		104.73
05/10/19	TP-HUEY TECHNOLOGIES-865222261-10543	0000000000000000	05/10/19	16,080.00		-15,975.27
05/10/19	TP-HUEY TECHNOLOGIES-865222261-10543	0000000000000000	05/10/19		16,080.00	104.73
07/10/19	APBS C- IOC REF NO5097577317-90610284871	0000002512680167	07/10/19		110.33	215.06
09/10/19	UPI-XXXXXX6811-ICIC0000410-928224849385-F	0000092828086341	09/10/19	210.00		5.06
09/10/19	STAR CAPITA-QCQCL0140015	0000189592500009	09/10/19		15,000.00	15,005.06
09/10/19	NEFT CR-IDFB0010204-PAYME INDIA FINANCL SERVICES PRIV-SHAIK SALEEM PASHA-IDFBH19282535336	IDFBH19282535336	09/10/19		14,750.00	29,755.06
09/10/19	UPI-PHONEPE-TPSLCARD@YBL-YESB0YBLUPI-928236969055-PAYMENT FOR CATEGO	0000928218267680	09/10/19	3,000.00		26,755.06
09/10/19	UPI-XXXXXX6811-ICIC0000410-928218848464-G	0000928218307816	09/10/19	4,000.00		22,755.06
10/10/19	101910032532417/CITRUSAIRTEL	0000192835791228	10/10/19	399.00		22,356.06
10/10/19	ACH D- TP ACH POONAWALLAFIN-262278095	0000002582149058	10/10/19	21,652.00		704.06
10/10/19	UPI-XXXXXX6811-ICIC0000410-928360321635-V	0000928315784491	10/10/19	700.00		4.06
01/11/19	IMPS-930506791729-MR SHAIK SALEEMPAS-H	0000930506791729	01/11/19		40,000.00	40,004.06

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	DFC-XXXXXXXXXXXX7909-INETIMPS0010216389 5					
01/11/19	UPI-XXXXXX2993-HDFC0003860-930512853569- HLOAN	0000093056294045	01/11/19	17,280.00		22,724.06
01/11/19	UPI-XXXXXX6811-ICIC0000410-930533856373- PAYMENT FROM PHONE	0000930511750213	01/11/19	22,000.00		724.06
01/11/19	IMPS-930512323705-SHAIK SALIM PASHA-HDFC -XXXXXXXX6811-C	0000930512323705	01/11/19		4,300.00	5,024.06
01/11/19	IB BILLPAY DR-HDFCDE-360886XXXX3321	0000000000000000	01/11/19	5,000.00		24.06
04/11/19	IMPS-930819293025-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000930819293025	04/11/19		14,750.00	14,774.06
05/11/19	UPI-XXXXXX1923-SBIN0020414-930912883457- MONTHLY	0000930912272342	05/11/19	5,000.00		9,774.06
05/11/19	UPI-XXXXXX6811-ICIC0000410-930912018209- H	0000930912295291	05/11/19	9,770.00		4.06
05/11/19	TP-HUEY TECHNOLOGIES-865222261-9689	0000000000000000	05/11/19	15,840.00		-15,835.94
05/11/19	TP-HUEY TECHNOLOGIES-865222261-9689	0000000000000000	05/11/19		15,840.00	4.06
08/11/19	STAR CAPITA-QCQCL0152102	0000212406800020	08/11/19		40,000.00	40,004.06
09/11/19	UPI-XXXXXX6811-ICIC0000410-931348767444- Y	0000931312776532	09/11/19	18,000.00		22,004.06
11/11/19	ACH D- TP ACH POONAWALLAFIN-277083089	0000003309678146	11/11/19	21,652.00		352.06
11/11/19	UPI-XXXXXX6811-ICIC0000410-931513279473- G	0000931513248630	11/11/19	350.00		2.06
03/12/19	50200044964346-TPT-2019 NOV SALARY 50K-Z EDSCAPE SOFTWARE LLP	0000000106807654	03/12/19		50,000.00	50,002.06
03/12/19	UPI-XXXXXX6811-ICIC0000410-933718414028- PAYMENT FROM PHONE	0000093376277100	03/12/19	45,000.00		5,002.06
03/12/19	IMPS-933712282292-SHAIK SALIM PASHA-HDFC -XXXXXXXX6811-H	0000933712282292	03/12/19		41,700.00	46,702.06
03/12/19	UPI-XXXXXX2993-HDFC0003860-933724061742- H	0000933712025664	03/12/19	46,300.00		402.06
03/12/19	STAR CAPITA-QCQCL0162041	0000230411100027	03/12/19		30,000.00	30,402.06

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. SK SALEEM PASHA
 SMART CLOUO COMPUTING PVT LTD
 6-3-571 SUHANA ROCK DALE FISRT FLR
 A WING SOMAJIGUDA
 HYDERABAD 500082
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : LAKDIKAPUL
 Address : 6-1-73 GR AND 3RD FLR
 SAEED PLAZA
 LAKDIKAPUL
 City : HYDERABAD 500 004
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : TAUFIQ1120@GMAIL.COM
 Cust ID : 67449100
 Account No : 50100145931677 OTHER
 A/C Open Date : 26/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000021 MICR : 500240002
 Branch Code : 21 Product Code : 161

From : 01/07/2019

To : 01/01/2020

Statement of account

04/12/19	UPI-XXXXXX1738-ICIC0000831-933821667969-PAYMENT FROM PHONE	0000093387216758	04/12/19	19,080.00		11,322.06
04/12/19	UPI-XXXXXX6811-ICIC0000410-933832332213-PAYMENT FROM PHONE	0000093388239326	04/12/19	11,000.00		322.06
04/12/19	UPI-XXXXXX6811-ICIC0000410-933822944074-PAYMENT FROM PHONE	0000933811667976	04/12/19	300.00		22.06
04/12/19	IMPS-933819699525-MR SHAIK SALEEMPAS-H DFC-XXXXXXXXXXXX7909-INETIMPS00105798761	0000933819699525	04/12/19		5,000.00	5,022.06
04/12/19	IB BILLPAY DR-HDFCDE-360886XXXX3321	0000000000000000	04/12/19	4,600.00		422.06
04/12/19	IMPS-933822012506-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000933822012506	04/12/19		14,750.00	15,172.06
05/12/19	RHDF8271076168/BILLDKEARLYSALARY	0000193398662430	05/12/19	13,389.00		1,783.06
05/12/19	TP-HUEY TECHNOLOGIES-865222261-10904	0000000000000000	05/12/19	15,960.00		-14,176.94
05/12/19	TP-HUEY TECHNOLOGIES-865222261-10904	0000000000000000	05/12/19		15,960.00	1,783.06
06/12/19	50200044964346-TPT-FROM KABAH SHAREEF!!-ZEDSCAPE SOFTWARE LLP	0000000253447065	06/12/19		2,000.00	3,783.06
06/12/19	50200044964346-TPT-2019 NOV SALARY BAL-Z EDSCAPE SOFTWARE LLP	0000000254987186	06/12/19		14,200.00	17,983.06
06/12/19	50100064968476-TPT-SALEEMBHL-MD FAROOQ A HMED	0000000255904703	06/12/19		5,000.00	22,983.06
06/12/19	RHDF8276713980/INDUSIND BANK	0000193409804097	06/12/19	2,800.00		20,183.06
06/12/19	UPI-XXXXXX6811-ICIC0000410-934012970143-GX	0000934012627729	06/12/19	5,000.00		15,183.06
06/12/19	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMENT@YBL-YESB0YBLUPI-934024771983-PAYMENT FOR CATEGO	0000934012715609	06/12/19	100.00		15,083.06
08/12/19	UPI-XXXXXX6811-ICIC0000410-934240967141-V	0000934220033299	08/12/19	3,200.00		11,883.06
09/12/19	STAR CAPITA-QCQCL0165253	0000234930500020	09/12/19		10,000.00	21,883.06
10/12/19	ACH D- TP ACH POONAWALLAFIN-292734756	0000003903854247	10/12/19	21,652.00		231.06
11/12/19	APBS C- IOC REF NO5140893969-91012246737	0000003943019246	11/12/19		188.52	419.58

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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JOINT HOLDERS :

Nomination : Not Registered

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 Address : 6-1-73 GR AND 3RD FLR
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 LAKDIKAPUL
 City : HYDERABAD 500 004
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : TAUFUQ1120@GMAIL.COM
 Cust ID : 67449100
 Account No : 50100145931677 OTHER
 A/C Open Date : 26/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000021 MICR : 500240002
 Branch Code : 21 Product Code : 161

From : 01/07/2019

To : 01/01/2020

Statement of account

11/12/19	UPI-SYED RUKMUDDIN-8553679768@YBL-CITI00	0000934517822009	11/12/19		30,000.00	30,419.58
	00004-934534124345-PAYMENT FROM PHONE					
11/12/19	UPI-XXXXXX6811-ICIC0000410-934557231450-XC	0000934519831622	11/12/19	2,400.00		28,019.58
12/12/19	UPI-PHONEPE-TPSLCARD@YBL-YESB0YBLUPI-934633114713-PAYMENT FOR CATEGO	0000934611572865	12/12/19	1,400.00		26,619.58
12/12/19	UPI-XXXXXX6811-ICIC0000410-934624720722-SZ	0000934612883785	12/12/19	2,600.00		24,019.58
13/12/19	UPI-MOHAMMAD ALI-ALIMIRZA.1105@OKHDFCBAN K-HDFC0004064-934719735893-H LOAN	0000934719115223	13/12/19		3,000.00	27,019.58
14/12/19	UPI-XXXXXX6811-ICIC0000410-934851669168-V	0000934817181905	14/12/19	5,000.00		22,019.58
16/12/19	UPI-XXXXXX6811-ICIC0000410-935036136507-PAYMENT FROM PHONE	0000935018987712	16/12/19	2,000.00		20,019.58
19/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-935342020940-NA	0000935318779525	19/12/19		6,000.18	26,019.76
19/12/19	UPI-XXXXXX6811-ICIC0000410-935372370811-PAYMENT FROM PHONE	0000935318799058	19/12/19	26,000.00		19.76
27/12/19	UPI-MD SHABAZ-MDSHABAZ48@OKICICI-ICIC0000738-936119492110-SALEEM BHAI	0000936119777214	27/12/19		1,000.00	1,019.76
29/12/19	UPI-XXXXXX6811-ICIC0000410-936312697175-V	0000936312096945	29/12/19	1,000.00		19.76
30/12/19	50200044964346-TPT-SALARY - DEC 2019-ZED SCAPE SOFTWARE LLP	0000000320922967	30/12/19		64,200.00	64,219.76
30/12/19	UPI-XXXXXX6811-ICIC0000410-936466276624-CZ	0000936422474645	30/12/19	47,000.00		17,219.76
30/12/19	IMPS-936422297864-SHAUK SALIM PASHA-HDFC-XXXXXXXXX6811-NA	0000936422297864	30/12/19		30,000.00	47,219.76
30/12/19	UPI-XXXXXX2993-HDFC0003860-936422997838-V	0000936422497395	30/12/19	35,160.00		12,059.76
30/12/19	UPI-XXXXXX2993-HDFC0003860-936444479164-HL	0000936422505279	30/12/19	11,360.00		699.76

HDFC BANK LIMITED

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 6-3-571 SUHANA ROCK DALE FISRT FLR
 A WING SOMAJIGUDA
 HYDERABAD 500082
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2019

To : 01/01/2020

Statement of account

01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		47.00	746.76
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STATEMENT SUMMARY :-

Opening Balance
 70,659.19

Dr Count
 104

Cr Count
 52

Debits
 955,162.72

Credits
 885,250.29

Closing Bal
 746.76

Generated On: 03-Jan-2020 15:47

Generated By: 67449100

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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