



Account Branch : KATTEDEEN  
 Address : 8 1 164 5 1, SY. NO 161, PLOT NO 07  
 MAILARDEVALLY, GHMC, RAJENDRA  
 NAGAR CIRCLE, DIST RANGAREDDY  
 City : HYDERABAD 500077  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMERIDIAGNOSTICS@GMAIL.COM  
 Cust ID : 183436049  
 Account No : 50200063628322 OTHER  
 A/C Open Date : 03/12/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0005879 MICR : 500240137  
 Branch Code : 5879 Product Code : 1102

M/S. AMERI DIAGNOSTICS AND SCAN CENTRE  
 18-13-8/75 RAHMATH COLONY  
 BANDLAGUDA CIRCLE 1

HYDERABAD 500005  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 31/08/2022

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/22	UPI-MOHAMMED MASTAN MALL-MALLIK7866@OKIC	0000221321823649	01/08/22	48,800.00		0.21
01/08/22	ICI-BARB0SANHYD-221321823649-UPI UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2213 86123650-AWSPG2022080122012	0000221386123650	01/08/22		10,290.00	10,290.21
02/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2214 88272577-AWSPG2022080222012	0000221488272577	03/08/22		12,740.00	23,030.21
03/08/22	IMPS-221520175701-QUEST TEOERADIOLOGY SO LUTION PVT LTD-PUNB-XXXXXXXXXXXX5711-JUN E MONTH INVOICE AMOUNT	0000221520175701	03/08/22	5,682.00		17,348.21
04/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-MOHD KHALEEL-PYTM222165941101	PYTM222165941101	04/08/22		8,950.00	26,298.21
04/08/22	.IMPS P2P 217220161733#21/06/2022 210622 -MIR2321522121235	MIR2321522121235	04/08/22	5.90		26,292.31
04/08/22	UPI-IMRAN MOHMAD SAYYED-IMRAN456ABE-2@OK AXIS-UTIB0001345-221686695519-REFERRAL F OR MONTH	0000221686695519	04/08/22	7,723.00		18,569.31
04/08/22	UPI-MD AFROZ PASHA-PHARMACISTAFROZ@OKAXI S-UTIB0001305-221686931577-UPI	0000221686931577	04/08/22	2,500.00		16,069.31
04/08/22	UPI-ABDUL JAVED-SAJAVED85-1@OKAXIS-UBIN 0920193-221687952376-POLLUTION AND PNDN	0000221687952376	04/08/22	10,250.00		5,819.31
04/08/22	UPI-SHAIBAZ MOHAMMED KH-DRSHAIBAZKHAN-1 @OKSBI-SBIN0004904-221689125473-REFERRAL JUNE JULY	0000221689125473	04/08/22	700.00		5,119.31
04/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2216 81041137-AWSPG2022080422002	0000221681041137	04/08/22		14,120.00	19,239.31
05/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2217 81556204-AWSPG2022080521562	0000221781556204	05/08/22		13,220.00	32,459.31
07/08/22	IMPS-221903267157-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2022080700003400	0000221903267157	07/08/22		15,420.00	47,879.31

### 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>.  
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 Cust ID : 183436049  
 Account No : 50200063628322 OTHER  
 A/C Open Date : 03/12/2021  
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 BANDLAGUDA CIRCLE 1

HYDERABAD 500005  
 TELANGANA INDIA

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### Statement of account

Transaction Date	Description	Transaction Reference	Transaction Date	Debit	Credit	Balance
07/08/22	UPI-PAYTM-PAYMENTS@PAYTM-PYTM0123456-2219 33214372-AWSPG2022080715222	0000221933214372	07/08/22		8,260.00	56,139.31
08/08/22	UPI-FOUZIA BEGUM-9121368504@YBL-SBIN002 0356-222030200441-PAYMENT FROM PHONE	0000222030200441	08/08/22	40,000.00		16,139.31
09/08/22	IMPS-222103652025-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2022080900004830 76355378144188825816	0000222103652025	09/08/22		21,660.00	37,799.31
10/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-MOHD KHALEEL-PYTM222224739866	PYTM222224739866	10/08/22		8,950.00	46,749.31
10/08/22	EDC RENTAL AUG22 WT5242	0000000000000000	10/08/22	590.00		46,159.31
10/08/22	UPI-IDEAZ CREATIONS-FAHEEM.HYD01-1@OKAXI S-UTIB0001907-22222573110-UPI	000022222573110	10/08/22	8,750.00		37,409.31
10/08/22	UPI-PAYTM-PAYMENTS@PAYTM-PYTM0123456-2222 82499677-AWSPG2022081022062	0000222282499677	10/08/22		16,381.00	53,790.31
11/08/22	UPI-PAYTM-PAYMENTS@PAYTM-PYTM0123456-2223 83920606-AWSPG2022081121552	0000222383920606	11/08/22		11,100.00	64,890.31
12/08/22	UPI-PAYTM-PAYMENTS@PAYTM-PYTM0123456-2224 81250807-AWSPG2022081221582	0000222481250807	12/08/22		4,190.00	69,080.31
14/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-MOHD KHALEEL-PYTM222260549559	PYTM222260549559	14/08/22		15,050.00	84,130.31
14/08/22	UPI-PAYTM-PAYMENTS@PAYTM-PYTM0123456-2226 35461879-AWSPG2022081415462	0000222635461879	14/08/22		9,900.00	94,030.31
15/08/22	SERVICE CHARGES-JUL22-42135960-WT5242	0000000000000000	15/08/22	116.82		93,913.49
15/08/22	UPI-MAHABOOB SAB-MAHABOBSAB3499@OKSBI- SBIN0003026-222725950137-RETURN TO PATIE NTS	0000222725950137	15/08/22	1,300.00		92,613.49
15/08/22	UPI-PAYTM-PAYMENTS@PAYTM-PYTM0123456-2227 89729604-AWSPG2022081521572	0000222789729604	15/08/22		7,390.00	100,003.49
16/08/22	UPI-MD KAREEMULLAH KHAN-RK812420@OKICIC I-SBIN0003026-222845190087-COMPUTER	0000222845190087	16/08/22	1,300.00		98,703.49
16/08/22	UPI-MOHAMMED	0000222847237784	16/08/22		1,525.00	97,178.49

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 OD Limit : 0.00  
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 Cust ID : 183436049  
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 BANDLAGUDA CIRCLE 1

HYDERABAD 500005  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

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### Statement of account

	SAMI-ALSHAFISAMI@OKHDFCBANK -PYTM0123456-222847237784-REFERRAL RESHM A SU				
16/08/22	UPI-MOHD NAYEEM-NASEERPURPLE-2@OKHDFCBAN K-HDFC0002068-222847479649-UPI	0000222847479649	16/08/22	600.00	96,578.49
16/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2228 87489395-AWSPG2022081622142	0000222887489395	16/08/22	13,761.00	110,339.49
17/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2229 88037042-AWSPG2022081722192	0000222988037042	17/08/22	5,300.00	115,639.49
18/08/22	.IMPS P2P 218719130083#06/07/2022 060722 -MIR2322847578822	MIR2322847578822	18/08/22	5.90	115,633.59
18/08/22	UPI-FOUZIA BEGUM-9121368504@YBL-SBIN002 0356-223072050008-PAYMENT FROM PHONE	0000223072050008	18/08/22	1,060.00	116,693.59
19/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-MOHD KHALEEL-PYTM222317649557	PYTM222317649557	19/08/22	7,400.00	124,093.59
20/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-MOHD KHALEEL-PYTM222329098120	PYTM222329098120	20/08/22	7,640.00	131,733.59
20/08/22	UPI-MR SHAKER KHAN MOHAM-MOHD.SHAKER6@IB L-IDIB000F004-223224003229-PAYMENT FROM PHONE	0000223224003229	20/08/22	1,384.00	130,349.59
20/08/22	UPI-MANZOOR AHMED-9248574350@IBL-ICIC000 1807-223282113504-PAYMENT FROM PHONE	0000223282113504	20/08/22	500.00	129,849.59
20/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2232 88175051-AWSPG2022082021592	0000223288175051	20/08/22	9,750.00	139,599.59
21/08/22	UPI-ABDUL KHADER BIN MAH-ABDULKHADER5850 -1@OKAXIS-UTIB0001498-223362830236-UPI	0000223362830236	21/08/22	400.00	139,999.59
21/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2233 35777682-AWSPG2022082115412	0000223335777682	21/08/22	13,090.00	153,089.59
23/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-MOHD KHALEEL-PYTM222353656965	PYTM222353656965	23/08/22	5,520.00	158,609.59

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From : 01/08/2022

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### Statement of account

24/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-MOHD KHALEEL-PYTM222365142909	PYTM222365142909	24/08/22		11,620.00	170,229.59
24/08/22	UPI-ABDUL JAVED-SAJAVED85-1@OKAXIS-UBIN 0920193-223609022856-ENVELOPE PRINTING	0000223609022856	24/08/22	7,000.00		163,229.59
24/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2236 85385850-AWSPG2022082421382	0000223685385850	24/08/22		12,900.00	176,129.59
25/08/22	IMPS-223722773655-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2022082522052168 200007716862736421016	0000223722773655	25/08/22		10,900.00	187,029.59
26/08/22	20220826357119812136/PAYTMACTBROADBAND	0000222388665275	26/08/22	3,245.00		183,784.59
26/08/22	UPI-MOHAMMED SAMI-ALSHAFISAMI@OKHDFCBANK -PYTM0123456-223850409209-REFERRAL MISS MUNE	0000223850409209	26/08/22	1,200.00		182,584.59
27/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-MOHD KHALEEL-PYTM222399925034	PYTM222399925034	27/08/22		10,250.00	192,834.59
27/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2239 87264536-AWSPG2022082721572	0000223987264536	28/08/22		19,160.00	211,994.59
28/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2240 30562140-AWSPG2022082814012	0000224030562140	28/08/22		8,480.00	220,474.59
30/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-MOHD KHALEEL-PYTM222424179641	PYTM222424179641	30/08/22		18,580.00	239,054.59
30/08/22	ATW-403875XXXXXXXX6535-P3FNHD32-HYDERABAD	0000000000009541	30/08/22	500.00		238,554.59
30/08/22	UPI-MOHAMMED ADNAN-8121717553@YBL-ICIC00 03333-224225848965-PAYMENT FROM PHONE	0000224225848965	30/08/22	19,186.00		219,368.59
30/08/22	UPI-SHAIBAZ MOHAMMED KH-DRSHAIBAZKHAN-1 @OKSBI-SBIN0004904-224236955177-UPI	0000224236955177	30/08/22	1,240.00		218,128.59
30/08/22	UPI-IMRAN MOHMAD SAYYED-IMRAN456ABE-2@OK AXIS-UTIB0001345-224237287092-UPI	0000224237287092	30/08/22	9,600.00		208,528.59
30/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2242 86253932-AWSPG2022083022062	0000224286253932	30/08/22		20,860.00	229,388.59
31/08/22	UPI-MR SHAKER KHAN	0000224309673195	31/08/22	300.00		229,088.59

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### Statement of account

MOHAM-MOHD.SHAKER6@YB					
L-IDIB000F004-224309673195-PAYMENT FROM					
PHONE					

#### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
48,800.21	26	32	174,003.62	354,292.00	229,088.59

Generated On: 15-Sep-2022 20:31

Generated By:  
183436050

Requesting Branch Code: NET

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

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