

Composite Statement

Branch Name: HYDERABAD BRANCH

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MR ARUL VICTOR ANDREWS
9-2-439 REZIMENTAL BAZAR
SECUNDERABAD
HYDERABAD ANDHRA PRADESH INDIA
500025

Statement Details		
Statement Date		04FEB2022
Customer Number		082-581588
Despatch Code	M - MAIL	N

Your Portfolio at a Glance	INR Equivalent
Total Deposits and Investments	21,256.24
Total Borrowings	0.00
Net Position	21,256.24
Mortgages	0.00

Please note that basis Goods and Services Tax (GST) regulations and notified GST rates, Central GST, State/Union Territory GST, or Inter-State GST, as applicable, and Cess as applicable would apply on our fees and charges.
HSN (Harmonized System Nomenclature) Code: 9971- Financial services and related services which includes 997112, 997113, 997119, 997152, 997157.

HSBC State List and GSTN Details:

Maharashtra: 27AAACT2786P1ZN **West Bengal:** 19AAACT2786P1ZK **Tamil Nadu:** 33AAACT2786P1ZU
Delhi: 07AAACT2786P1ZP **Haryana:** 06AAACT2786P1ZR **Chandigarh:** 04AAACT2786P1ZV
Rajasthan: 08AAACT2786P1ZN **Telangana:** 36AAACT2786P1ZO **Karnataka:** 29AAACT2786P1ZJ
Kerala: 32AAACT2786P1ZW **Gujarat:** 24AAACT2786P1ZT **Uttar Pradesh:** 09AAACT2786P1ZL
Gujarat (GIFT city branch): 24AAACT2786P2ZS

Summary of Your Portfolio

Deposits and Investments	Currency / Unit	Account Number	Credit Limit	Balance (DR=Debit)	INR Equivalent (DR=Debit)
Savings Account	INR	082-581588-006		21,256.24	21,256.24
TOTAL DEPOSITS AND INVESTMENTS					21,256.24

Details of Your Accounts

SAVINGS ACCOUNT-RES		082-581588-006		
Nominee Registered: Yes				
MICR CODE: 500039002 IFSC CODE: HSBC0500002				
Date	Transaction Details	Deposits	Withdrawals	Balance (DR=Debit)
03Feb2022	BALANCE BROUGHT FORWARD			INR 1.06
04Feb2022	CMS2380602893			
	NEFT FROM RANDSTAD OFFSHORE SERVICE ICIB			
	RANDSTAD OFFSHORE SERVICES PRIVATE			
	2022/02/04 200244	25,000.00		25,001.06
	UPI20220204000146949			
	203519092512			
	Jio Mobility			
	YESB0000248/919392006177			
	JIO20BR00078XXX0B04022022T200818E03		15.00	24,986.06
	UPI20220204000147629			
	203520073641			
	Airtel HDFC UPI Master login			
	UTIB0001507/919392006177			
	AIRTEL		588.82	24,397.24
	UPI20220204000153552			
	203520572271			
	XXXPGN KOTAK 811 OTP PGN			
	KKBK0000958/919392006177			
	UPI		53.00	24,344.24
	UPI20220204000162335			
	203521382651			
	Tarun Jain Kirana General Store			
	UTIB0000000/919392006177			
	UPI		44.00	24,300.24
	UPI20220204000163500			
	203521451449			
	Yogesh Bhagwandas Moondra			
	AIRP0000001/919392006177			
	UPI		2,000.00	22,300.24
	UPI20220204000176783			
	203527350583			
	Yogesh Bhagwandas Moondra			
	AIRP0000001/919392006177			
	NA		1,000.00	21,300.24
	Balance Carried Forward			21,300.24

SAVINGS ACCOUNT-RES		082-581588-006		
Date	Transaction Details	Deposits	Withdrawals	Balance (DR=Debit)
	Balance Brought Forward			21,300.24
	UPI20220204000186157 203529398481 BICHITRA SAHA PYTM0123456/919392006177 Oid202202042349190098@BICHITRA SAHA CLOSING BALANCE		44.00	21,256.24 21,256.24
	Transaction Turnover	25,000.00	3,744.82	
	Transaction Count	1	7	