



We understand your world

MR. SOURAV DAS
1485 PRAKRUTI NIVAS SRIRAM NAGAR
BHUBANESWAR URBAN
NEAR VETNARY HOSPITAL
BHUBANESWAR
ODISHA
INDIA
751002
JOINT HOLDERS:

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone No. : 99458 63333
RTGS/NEFT IFSC : HDFC0000065 MICR :570240002
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
28/07/2010	IB BILLPAY DR-HDFCCD-4346781006424923		28/07/2010	2,030.00	0.00	29,281.10
28/07/2010	IB FUNDS TRANSFER DR-00171050134668		28/07/2010	6,500.00	0.00	22,781.10
31/07/2010	0235925226/INDIAN RAILWAYS	731120525	31/07/2010	325.00	0.00	22,456.10
31/07/2010	0235925226/INDIAN RAILWAYS	731120525	31/07/2010	11.03	0.00	22,445.07
31/07/2010	0235927123/INDIAN RAILWAYS	731120931	31/07/2010	325.00	0.00	22,120.07
31/07/2010	0235927123/INDIAN RAILWAYS	731120931	31/07/2010	11.03	0.00	22,109.04
02/08/2010	0236567902/INDIAN RAILWAYS	802153634	02/08/2010	539.00	0.00	21,570.04
02/08/2010	0236567902/INDIAN RAILWAYS	802153634	02/08/2010	11.03	0.00	21,559.01
15/08/2010	NWD-4386240126647666 -PUNE	000000006769	15/08/2010	3,500.00	0.00	18,059.01
16/08/2010	IB FUNDS TRANSFER CR-00171050134668		16/08/2010	0.00	22,000.00	40,059.01
24/08/2010	CHQ PAID-MICR INW CL-M S JAYNDRAKUMAR R	000000851315	24/08/2010	40,000.00	0.00	59.01
07/09/2010	IB FUNDS TRANSFER CR-00171050134668		07/09/2010	0.00	12,000.00	12,059.01
10/09/2010	MHDF0093778841/VODAFONE BILLDESK	910173100	10/09/2010	575.00	0.00	11,484.01
18/09/2010	IB FUNDS TRANSFER DR-00171050134668		18/09/2010	420.00	0.00	11,064.01
23/09/2010	IB FUNDS TRANSFER DR-00171050134668		23/09/2010	1,000.00	0.00	10,064.01
28/09/2010	IB BILLPAY DR-HDFCCD-4346781006424923		28/09/2010	2,340.00	0.00	7,724.01
28/09/2010	IB FUNDS TRANSFER DR-00171050134668		28/09/2010	5,000.00	0.00	2,724.01
29/09/2010	IB FUNDS TRANSFER CR-00171050134668		30/09/2010	0.00	50,000.00	52,724.01
30/09/2010	MHDF0098422065/VODAFONE BILLDESK	930140119	30/09/2010	351.00	0.00	52,373.01
30/09/2010	CREDIT INTEREST CAPITALIZED		30/09/2010	0.00	554.75	52,927.76
01/10/2010	NEFT DR-UTIB0000047-JASHSWINI	HF1027400060	01/10/2010	7,000.00	0.00	45,927.76
06/10/2010	NEFT DR-UTIB0000047-JASHSWINI	HF1027900026	06/10/2010	7,000.00	0.00	38,927.76
07/10/2010	MHDF0100595194/MSEB	1007215209	07/10/2010	540.00	0.00	38,387.76
10/10/2010	IB BILLPAY DR-HDFCCD-4346781006424923		10/10/2010	2,500.00	0.00	35,887.76
17/10/2010	NEFT DR-ICIC0000204-AMITY INFOTECH	HF1029000012	17/10/2010	1,036.00	0.00	34,851.76
20/10/2010	IB FUNDS TRANSFER DR-00171050134668		20/10/2010	500.00	0.00	34,351.76
21/10/2010	NEFT CHGS INCL ST & CESS 011010		21/10/2010	5.00	0.00	34,346.76
21/10/2010	MHDF0103963948/VODAFONE BILLDESK	1021135622	21/10/2010	300.00	0.00	34,046.76
25/10/2010	IB FUNDS TRANSFER DR-00171050134668		25/10/2010	400.00	0.00	33,646.76
25/10/2010	NEFT CHGS INCL ST & CESS 061010		25/10/2010	5.00	0.00	33,641.76
28/10/2010	IB FUNDS TRANSFER CR-00171050134668		28/10/2010	0.00	52,000.00	85,641.76
03/11/2010	NEFT CHGS INCL ST & CESS 171010		03/11/2010	5.00	0.00	85,636.76
07/11/2010	IB FUNDS TRANSFER DR-00171050134668		07/11/2010	2,000.00	0.00	83,636.76
07/11/2010	NEFT DR-UTIB0000047-JASHSWINI	HF1031100003	07/11/2010	7,000.00	0.00	76,636.76
16/11/2010	MHDF0111099026/AIRTEL BHARTI	1116221950	16/11/2010	300.00	0.00	76,336.76
18/11/2010	IB BILLPAY DR-HDFCCD-4346781006424923		18/11/2010	3,000.00	0.00	73,336.76

Generation Date : 27-Jul-20 05:07

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HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1ZW

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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20/11/2010	NEFT CHGS INCL ST & CESS 071110		20/11/2010	5.00	0.00	73,331.76
25/11/2010	MHDF0113281222/VODAFONE BILLDESK	1125135353	25/11/2010	300.00	0.00	73,031.76
29/11/2010	IB FUNDS TRANSFER CR-00171050134668		29/11/2010	0.00	50,000.00	1,23,031.76
02/12/2010	NEFT DR-UTIB0000047-JASHSWINI	HF1033600095	02/12/2010	10,000.00	0.00	1,13,031.76
10/12/2010	IB BILLPAY DR-HDFCCD-4346781006424923		10/12/2010	7,000.00	0.00	1,06,031.76
14/12/2010	IB FUNDS TRANSFER DR-00171050134668		14/12/2010	1,500.00	0.00	1,04,531.76
16/12/2010	NEFT CHGS INCL ST & CESS 021210		16/12/2010	5.00	0.00	1,04,526.76
16/12/2010	MHDF0129485743/VODAFONE BILLDESK	1216234947	17/12/2010	540.00	0.00	1,03,986.76
18/12/2010	IB FUNDS TRANSFER DR-00171050134668		18/12/2010	3,000.00	0.00	1,00,986.76
20/12/2010	IB BILLPAY DR-HDFCCD-4346781006424923		20/12/2010	10,000.00	0.00	90,986.76
23/12/2010	IB FUNDS TRANSFER DR-00171050134668		23/12/2010	2,000.00	0.00	88,986.76
10/01/2011	IB BILLPAY DR-HDFCCD-4346781006424923		10/01/2011	8,000.00	0.00	80,986.76
10/01/2011	IB BILLPAY DR-HDFCCD-4346781006424923		10/01/2011	20,000.00	0.00	60,986.76
13/01/2011	IB BILLPAY DR-HDFCCD-4346781006424923		14/01/2011	3,000.00	0.00	57,986.76
13/01/2011	IB FUNDS TRANSFER CR-00171050134668		14/01/2011	0.00	2,500.00	60,486.76
15/01/2011	IB FUNDS TRANSFER DR-00171050134668		15/01/2011	2,500.00	0.00	57,986.76
15/01/2011	IB BILLPAY DR-HDFCCD-4346781006424923		15/01/2011	1,500.00	0.00	56,486.76
17/01/2011	IB BILLPAY DR-HDFCCD-4346781006424923		17/01/2011	12,000.00	0.00	44,486.76
17/01/2011	IB BILLPAY DR-HDFCCD-4346781006424923		17/01/2011	30,000.00	0.00	14,486.76
18/01/2011	IB FUNDS TRANSFER CR-00171050134668		18/01/2011	0.00	31,000.00	45,486.76
18/01/2011	IB BILLPAY DR-HDFCCD-4346781006424923		18/01/2011	3,000.00	0.00	42,486.76
25/01/2011	IB FUNDS TRANSFER DR-00171050134668		25/01/2011	2,000.00	0.00	40,486.76
25/01/2011	CHQ DEP-MICR CLG-GHOD DOD ROAD -	000000407356	27/01/2011	0.00	30,000.00	70,486.76
01/02/2011	IB FUNDS TRANSFER DR-00171050134668		01/02/2011	2,000.00	0.00	68,486.76
10/02/2011	IB BILLPAY DR-HDFCCD-4346781006424923		10/02/2011	15,000.00	0.00	53,486.76
10/02/2011	IB FUNDS TRANSFER DR-00171050134668		10/02/2011	2,000.00	0.00	51,486.76
16/02/2011	IB FUNDS TRANSFER DR-00171050134668		16/02/2011	20,000.00	0.00	31,486.76
18/02/2011	IB BILLPAY DR-HDFCCD-4346781006424923		18/02/2011	4,000.00	0.00	27,486.76
28/02/2011	IB BILLPAY DR-HDFCCD-4346781006424923		28/02/2011	15,000.00	0.00	12,486.76
01/04/2011	CREDIT INTEREST CAPITALIZED		31/03/2011	0.00	1,009.95	13,496.71
14/05/2011	NEFT DR-ICIC0000204-AMITY INFOTECH	F11134000029	14/05/2011	518.00	0.00	12,978.71
15/05/2011	MHDF1054575205/VODAFONE BILLDESK	515091257	15/05/2011	480.00	0.00	12,498.71
20/05/2011	NEFT DR-ICIC0000204-AMITY INFOTECH	F11140000036	20/05/2011	518.00	0.00	11,980.71
25/05/2011	IB BILLPAY DR-HDFCCD-4346781006424923		25/05/2011	690.00	0.00	11,290.71
10/06/2011	NEFT CHGS INCL ST & CESS 140511		10/06/2011	5.00	0.00	11,285.71
14/06/2011	NEFT CHGS INCL ST & CESS 200511		14/06/2011	5.00	0.00	11,280.71
25/06/2011	IB BILLPAY DR-HDFCCD-4346781006424923		25/06/2011	1,190.00	0.00	10,090.71

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HDFC BANK LIMITED

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OD Limit : 0.00 Currency : INR
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Account number : 00651600001485 CLASSIC ON PHONE
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Account Status : Account Open Regular

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Statement From : 27/07/10 TO : 27/07/20

31/07/2011	IB BILLPAY DR-HDFCCD-4346781006424923		31/07/2011	2,000.00	0.00	8,090.71
08/08/2011	9782854/CLEARTRIP COM	808150800	08/08/2011	5,940.00	0.00	2,150.71
25/08/2011	IB BILLPAY DR-HDFCCD-4346781006424923		25/08/2011	2,000.00	0.00	150.71
29/08/2011	IB FUNDS TRANSFER CR-00171050134668		29/08/2011	0.00	15,000.00	15,150.71
16/09/2011	08852560000973-TPT-UNPLUGGD	848611767A1	16/09/2011	12,000.00	0.00	3,150.71
22/09/2011	IB BILLPAY DR-HDFCCD-4346781006424923		22/09/2011	2,540.00	0.00	610.71
26/09/2011	IB FUNDS TRANSFER CR-00171050134668		26/09/2011	0.00	18,000.00	18,610.71
30/09/2011	CREDIT INTEREST CAPITALIZED		30/09/2011	0.00	204.26	18,814.97
05/10/2011	NEFT DR-BKID0000048-CLOSER2PATENTS	F11278000035	05/10/2011	14,000.00	0.00	4,814.97
11/10/2011	IB FUNDS TRANSFER CR-00171050134668		11/10/2011	0.00	11,000.00	15,814.97
12/10/2011	IB BILLPAY DR-HDFCCD-4346781006424923		12/10/2011	4,000.00	0.00	11,814.97
12/10/2011	AQB SER CHGS INC ST & CESS JUL-SEP2011		12/10/2011	827.25	0.00	10,987.72
21/10/2011	IB FUNDS TRANSFER CR-00171050134668		21/10/2011	0.00	19,000.00	29,987.72
21/10/2011	NEFT DR-BKID0000048-CLOSER2PATENTS	F11294000032	21/10/2011	13,000.00	0.00	16,987.72
03/11/2011	NEFT CHGS INCL ST & CESS 051011		03/11/2011	5.00	0.00	16,982.72
09/11/2011	NEFT CHGS INCL ST & CESS 211011		09/11/2011	5.00	0.00	16,977.72
01/12/2011	CCA11LFJX334/AVENUES INDIA LTD	1201171721	01/12/2011	2,000.00	0.00	14,977.72
01/12/2011	IB BILLPAY DR-HDFCCD-4346781006424923		01/12/2011	4,000.00	0.00	10,977.72
16/12/2011	IB BILLPAY DR-HDFCCD-4346781006424923		16/12/2011	10,000.00	0.00	977.72
16/12/2011	CASH DEP - SURAT - PARLE P		16/12/2011	0.00	45,000.00	45,977.72
16/12/2011	IB BILLPAY DR-HDFCCD-4346781006424923		16/12/2011	44,000.00	0.00	1,977.72
16/12/2011	IB FUNDS TRANSFER CR-00171050134668		16/12/2011	0.00	25,000.00	26,977.72
28/01/2012	NECS CR NHAI BOND-1187626351	001187626351	28/01/2012	0.00	1,123.00	28,100.72
11/02/2012	IB BILLPAY DR-HDFCCD-4346781006424923		11/02/2012	7,000.00	0.00	21,100.72
11/02/2012	IB BILLPAY DR-HDFCCD-4346781006424923		11/02/2012	10,000.00	0.00	11,100.72
11/02/2012	IB BILLPAY DR-HDFCCD-4346781006424923		11/02/2012	7,000.00	0.00	4,100.72
11/02/2012	IB BILLPAY DR-HDFCCD-4346781006424923		11/02/2012	4,000.00	0.00	100.72
11/02/2012	IB FUNDS TRANSFER CR-00171050134668		11/02/2012	0.00	10,000.00	10,100.72
19/03/2012	NEFT DR-0065F12079000078-AMITY INFOTECH	ICIC0000204	19/03/2012	545.00	0.00	9,555.72
31/03/2012	NEFT DR-0065F12091000001-AMITY INFOTECH	ICIC0000204	31/03/2012	1,092.00	0.00	8,463.72
01/04/2012	CREDIT INTEREST CAPITALIZED		31/03/2012	0.00	342.53	8,806.25
01/04/2012	NEFT DR-0065F12092000015-AMITY INFOTECH	ICIC0000204	01/04/2012	546.00	0.00	8,260.25
01/04/2012	NEFT DR-0065F12092000017-AMITY INFOTECH	ICIC0000204	01/04/2012	546.00	0.00	7,714.25
16/04/2012	AMB CHRG INCL ST & CESS FOR MAR2012		16/04/2012	275.75	0.00	7,438.50
18/04/2012	IB BILLPAY DR-HDFCCD-4346781006424923		18/04/2012	2,000.00	0.00	5,438.50
01/05/2012	NEFT DR-0065F12122000052-AMITY INFOTECH	ICIC0000204	01/05/2012	555.00	0.00	4,883.50
09/05/2012	NEFT DR-0065F12130000071-AMITY INFOTECH	ICIC0000204	09/05/2012	555.00	0.00	4,328.50

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JOINT HOLDERS:

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14/05/2012	MHDF2737410728/BILLDKGUJARATGASCOMP	514153146	14/05/2012	501.24	0.00	3,827.26
14/05/2012	MHDF2737413519/VODAFONE BILLDESK	514153443	14/05/2012	400.00	0.00	3,427.26
24/05/2012	AMB CHRG INCL ST & CESS FOR APR2012		24/05/2012	280.90	0.00	3,146.36
27/05/2012	IB BILLPAY DR-HDFCCD-4346781006424923		27/05/2012	1,000.00	0.00	2,146.36
30/05/2012	1001205001987802/TOMGOOGLE INDIA	530233335	31/05/2012	500.00	0.00	1,646.36
07/06/2012	IB FUNDS TRANSFER CR-00171050134668		07/06/2012	0.00	16,000.00	17,646.36
26/06/2012	AMB CHRG INCL ST & CESS FOR MAY2012		26/06/2012	393.26	0.00	17,253.10
13/07/2012	IB BILLPAY DR-HDFCCD-4346781006424923		13/07/2012	3,000.00	0.00	14,253.10
17/07/2012	MHDF2773171441/VODAFONE BILLDESK	717110404	17/07/2012	342.00	0.00	13,911.10
27/08/2012	IB BILLPAY DR-HDFCCD-4346781006424923		27/08/2012	1,820.00	0.00	12,091.10
07/09/2012	CCA12IMXX993/AVENUES INDIA LTD	907191959	07/09/2012	1,000.00	0.00	11,091.10
30/09/2012	CREDIT INTEREST CAPITALIZED		30/09/2012	0.00	216.49	11,307.59
01/10/2012	NECS CR TPNATIONAL HIGHWAYS-1244976673	001244976673	01/10/2012	0.00	11,202.00	22,509.59
16/10/2012	NEFT DR-0065F12290000070-TAPASWINI PATTA	SBIN0010249	16/10/2012	5,000.00	0.00	17,509.59
16/10/2012	MHDF2830618641/VODAFONE BILLDESK	1016182456	16/10/2012	275.00	0.00	17,234.59
29/10/2012	IB BILLPAY DR-HDFCCD-4346781006424923		29/10/2012	2,040.00	0.00	15,194.59
29/10/2012	NEFT DR-0065F12303000077-CLOSER2PATENTS	BKID0000048	29/10/2012	6,000.00	0.00	9,194.59
03/11/2012	IB FUNDS TRANSFER CR-00171050134668		03/11/2012	0.00	5,000.00	14,194.59
03/12/2012	IB BILLPAY DR-HDFCCD-4346781006424923		03/12/2012	1,500.00	0.00	12,694.59
03/12/2012	IB BILLPAY DR-HDFCCD-4346781006424923		03/12/2012	12,000.00	0.00	694.59
04/12/2012	IB FUNDS TRANSFER CR-00171050134668		04/12/2012	0.00	10,000.00	10,694.59
11/12/2012	IB FUNDS TRANSFER DR-00171050134668		11/12/2012	5,000.00	0.00	5,694.59
11/12/2012	IB FUNDS TRANSFER CR-00171050134668		11/12/2012	0.00	3,500.00	9,194.59
11/12/2012	IB FUNDS TRANSFER DR-00171050134668		11/12/2012	2,500.00	0.00	6,694.59
25/12/2012	IB BILLPAY DR-HDFCCD-4346781006424923		25/12/2012	3,310.00	0.00	3,384.59
12/01/2013	MHDF2894559319/BILLDKGUJARATGASCOMP	112182221	12/01/2013	410.24	0.00	2,974.35
15/01/2013	MHDF2896639868/VODAFONE BILLDESK	115203333	15/01/2013	300.00	0.00	2,674.35
31/01/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/01/2013	2,200.00	0.00	474.35
07/02/2013	IB FUNDS TRANSFER CR-00171050134668		07/02/2013	0.00	11,000.00	11,474.35
25/02/2013	AMB CHRG INCL ST & CESS FOR DEC2012		25/02/2013	280.90	0.00	11,193.45
08/03/2013	MHDF2938757276/VODAFONE BILLDESK	308130246	08/03/2013	175.00	0.00	11,018.45
08/03/2013	MHDF2938759843/VODAFONE BILLDESK	308130526	08/03/2013	905.00	0.00	10,113.45
16/03/2013	AMB CHRG INCL ST & CESS FOR JAN2013		16/03/2013	393.26	0.00	9,720.19
20/03/2013	IB FUNDS TRANSFER CR-00171050134668		20/03/2013	0.00	2,500.00	12,220.19
30/03/2013	AMB CHRG INCL ST & CESS FOR FEB2013		30/03/2013	280.90	0.00	11,939.29
01/04/2013	CREDIT INTEREST CAPITALISED		31/03/2013	0.00	209.00	12,148.29
21/04/2013	CCA13DSDQ986/AVENUES INDIA LTD	421203340	21/04/2013	1,500.00	0.00	10,648.29

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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



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1485 PRAKRUTI NIVAS SRIRAM NAGAR
BHUBANESWAR URBAN
NEAR VETNARY HOSPITAL
BHUBANESWAR
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INDIA
751002
JOINT HOLDERS:

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone No. : 99458 63333
RTGS/NEFT IFSC : HDFC0000065 MICR :570240002
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

09/06/2013	IB FUNDS TRANSFER DR-00171050134668		09/06/2013	10,000.00	0.00	648.29
09/06/2013	IB FUNDS TRANSFER CR-00171050134668		09/06/2013	0.00	12,000.00	12,648.29
09/06/2013	IB FUNDS TRANSFER DR-00171050134668		09/06/2013	2,000.00	0.00	10,648.29
30/09/2013	CREDIT INTEREST CAPITALISED		30/09/2013	0.00	217.00	10,865.29
01/10/2013	ECS CR TPNATIONAL HIGHWAYS-0024467562	000024467562	01/10/2013	0.00	16,400.00	27,265.29
26/12/2013	IB FUNDS TRANSFER DR-00171050134668		27/12/2013	15,000.00	0.00	12,265.29
01/04/2014	CREDIT INTEREST CAPITALISED		31/03/2014	0.00	388.00	12,653.29
01/10/2014	CREDIT INTEREST CAPITALISED		30/09/2014	0.00	254.00	12,907.29
01/10/2014	ECS C-NATIONAL HIGHWAYS AU-0000000003277	001007463274	01/10/2014	0.00	16,400.00	29,307.29
05/11/2014	IB BILLPAY DR-HDFCCD-4346781016589129		05/11/2014	1,600.00	0.00	27,707.29
13/11/2014	AHDF3553720600/BILLDKVODAFONEINDIAL	1113093838	13/11/2014	1,666.00	0.00	26,041.29
22/11/2014	AHDF3565397961/BILLDKGUJARATGASCOMP	1122202750	22/11/2014	911.24	0.00	25,130.05
16/12/2014	BHDF3594875534/BILLDKVODAFONEINDIAL	1216114428	16/12/2014	1,500.00	0.00	23,630.05
01/01/2015	ZP14AA3BDB5DB/ZAAKONEMOBIKWIKSYSTE	101095956	01/01/2015	247.00	0.00	23,383.05
01/01/2015	810525419/PAYTMMOBILESOLUTIONP	101101806	01/01/2015	282.00	0.00	23,101.05
04/01/2015	IB BILLPAY DR-HDFCCD-4346781016589129		04/01/2015	6,000.00	0.00	17,101.05
12/02/2015	IB FUNDS TRANSFER DR-00171050134668		12/02/2015	6,000.00	0.00	11,101.05
28/03/2015	IB FUNDS TRANSFER CR-00171050134668		28/03/2015	0.00	4,000.00	15,101.05
01/04/2015	CREDIT INTEREST CAPITALISED		31/03/2015	0.00	411.00	15,512.05
15/04/2015	NEFT CR-CITI0100000-GLOBAL REMITTANCE-OT HERS-SOURAV DAS-CITIN15533565156	CITIN15533565156	15/04/2015	0.00	1.19	15,513.24
15/04/2015	NEFT CR-CITI0100000-GLOBAL REMITTANCE-OT HERS-SOURAV DAS-CITIN15533578241	CITIN15533578241	15/04/2015	0.00	1.13	15,514.37
10/05/2015	1646965063/PAYTMMOBILESOLUTIONP	510121226	10/05/2015	155.00	0.00	15,359.37
01/10/2015	CREDIT INTEREST CAPITALISED		30/09/2015	0.00	309.00	15,668.37
01/10/2015	CECS C-NATIONAL HIGHWAYS AU-000000000320	002041756315	01/10/2015	0.00	16,400.00	32,068.37
16/02/2016	IB BILLPAY DR-HDFCVC-489377XXXXXX2721		16/02/2016	3,523.88	0.00	28,544.49
02/03/2016	CCADC1ACU566/CCA VISTAPRINTINDIAMA	160623364956	02/03/2016	395.00	0.00	28,149.49
01/04/2016	CREDIT INTEREST CAPITALISED		31/03/2016	0.00	624.00	28,773.49
01/07/2016	CREDIT INTEREST CAPITALISED		30/06/2016	0.00	286.00	29,059.49
01/10/2016	CREDIT INTEREST CAPITALISED		30/09/2016	0.00	292.00	29,351.49
01/10/2016	ACH C- INE906B07CA1-NATIONA-NHA00004732	005506794432	01/10/2016	0.00	16,400.00	45,751.49
01/01/2017	CREDIT INTEREST CAPITALISED		31/12/2016	0.00	460.00	46,211.49
13/01/2017	013151711958251/CITRUSAIRTEL	170133238121	13/01/2017	645.00	0.00	45,566.49
17/01/2017	HHDF5053865985/BSNL BILLDESK	170176175466	17/01/2017	546.00	0.00	45,020.49
17/03/2017	IHDF5197619781/BSNL BILLDESK	170769060911	17/03/2017	557.00	0.00	44,463.49
22/03/2017	REF-BSNL-IHDF5197619781-17/3/17		22/03/2017	0.00	557.00	45,020.49

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City : MYSORE 570 009
State : KARNATAKA
Phone No. : 99458 63333
RTGS/NEFT IFSC : HDFC0000065 MICR :570240002
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

01/04/2017	CREDIT INTEREST CAPITALISED		31/03/2017	0.00	446.00	45,466.49
03/05/2017	IHDF5337957539/BILLDKSTOCK HOLDING	171234323355	03/05/2017	1,000.00	0.00	44,466.49
05/05/2017	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-SOURAV DAS-CITIN17776472761	CITIN17776472761	05/05/2017	0.00	52.03	44,518.52
10/05/2017	IB FUNDS TRANSFER DR-00171050134668	5092000100101891	10/05/2017	1,500.00	0.00	43,018.52
10/05/2017	IB FUNDS TRANSFER DR-00171050134668		10/05/2017	2,500.00	0.00	40,518.52
13/05/2017	IB FUNDS TRANSFER DR-00171050134668		13/05/2017	6,000.00	0.00	34,518.52
14/05/2017	IB FUNDS TRANSFER DR-00171050134668		14/05/2017	8,000.00	0.00	26,518.52
19/05/2017	IB FUNDS TRANSFER DR-00171050134668	5191000100014145	19/05/2017	6,000.00	0.00	20,518.52
22/05/2017	IB FUNDS TRANSFER DR-00171050134668		22/05/2017	10,000.00	0.00	10,518.52
22/05/2017	IB FUNDS TRANSFER DR-00171050134668		22/05/2017	10,000.00	0.00	518.52
27/05/2017	IB FUNDS TRANSFER DR-00171050134668		27/05/2017	500.00	0.00	18.52
28/05/2017	IB FUNDS TRANSFER CR-00171050134668		28/05/2017	0.00	22,000.00	22,018.52
29/05/2017	IB FUNDS TRANSFER DR-00171050134668		29/05/2017	13,000.00	0.00	9,018.52
29/05/2017	IB FUNDS TRANSFER CR-00171050134668	5293000100172373	29/05/2017	0.00	10,000.00	19,018.52
30/05/2017	IB FUNDS TRANSFER DR-00171050134668		30/05/2017	2,000.00	0.00	17,018.52
31/05/2017	IB FUNDS TRANSFER DR-00171050134668		31/05/2017	13,500.00	0.00	3,518.52
31/05/2017	IB FUNDS TRANSFER CR-00171050134668		31/05/2017	0.00	15,000.00	18,518.52
29/06/2017	IB FUNDS TRANSFER CR-00171050134668	6292000100309071	29/06/2017	0.00	45,000.00	63,518.52
01/07/2017	CREDIT INTEREST CAPITALISED		30/06/2017	0.00	311.00	63,829.52
14/07/2017	101707006348305/CITRUSAIRTEL	171954859339	14/07/2017	1,000.00	0.00	62,829.52
18/08/2017	IB FUNDS TRANSFER DR-00171050134668	IB18221128763654	18/08/2017	15,000.00	0.00	47,829.52
20/09/2017	IB FUNDS TRANSFER DR-00171050134668	IB20173650865817	20/09/2017	7,000.00	0.00	40,829.52
30/09/2017	CREDIT INTEREST CAPITALISED		30/09/2017	0.00	527.00	41,356.52
03/10/2017	ACH C- INE906B07CA1-NHAI-NH1171146990000	000011296909	03/10/2017	0.00	16,400.00	57,756.52
06/10/2017	IB FUNDS TRANSFER DR-00171050134668	IB06191213202049	06/10/2017	7,500.00	0.00	50,256.52
09/10/2017	IB FUNDS TRANSFER DR-00171050134668	IB09153553589129	09/10/2017	10,000.00	0.00	40,256.52
31/10/2017	IB FUNDS TRANSFER DR-00171050134668	IB31143000775528	31/10/2017	6,500.00	0.00	33,756.52
31/10/2017	IB FUNDS TRANSFER DR-00171050134668		31/10/2017	14,000.00	0.00	19,756.52
06/11/2017	IB FUNDS TRANSFER DR-00171050134668	IB06171614772663	06/11/2017	2,500.00	0.00	17,256.52
24/11/2017	IB FUNDS TRANSFER CR-00171050134668	IB24183554330332	24/11/2017	0.00	10,000.00	27,256.52
01/12/2017	IB FUNDS TRANSFER DR-00171050134668	IB01154140594101	01/12/2017	5,000.00	0.00	22,256.52
28/12/2017	IB FUNDS TRANSFER DR-00171050134668	IB28184823770731	28/12/2017	4,500.00	0.00	17,756.52
31/12/2017	CREDIT INTEREST CAPITALISED		31/12/2017	0.00	248.00	18,004.52
01/01/2018	IB FUNDS TRANSFER DR-00171050134668	IB01152049958295	01/01/2018	2,750.00	0.00	15,254.52
07/01/2018	IB FUNDS TRANSFER DR-00171050134668	IB07211041771187	08/01/2018	5,000.00	0.00	10,254.52
08/03/2018	IB FUNDS TRANSFER CR-00171050134668	IB08215356873224	08/03/2018	0.00	30,000.00	40,254.52

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HDFC BANK LIMITED

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Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

15/03/2018	IB FUNDS TRANSFER DR-00171050134668	IB15121137870740	15/03/2018	15,000.00	0.00	25,254.52
01/04/2018	CREDIT INTEREST CAPITALISED		31/03/2018	0.00	136.00	25,390.52
02/06/2018	IB FUNDS TRANSFER DR-00171050134668		02/06/2018	5,000.00	0.00	20,390.52
01/07/2018	CREDIT INTEREST CAPITALISED		30/06/2018	0.00	208.00	20,598.52
01/07/2018	IB FUNDS TRANSFER DR-00171050134668	IB01195702103346	01/07/2018	5,000.00	0.00	15,598.52
01/07/2018	IB FUNDS TRANSFER DR-00171050134668	IB01201734573120	01/07/2018	7,000.00	0.00	8,598.52
01/07/2018	IB FUNDS TRANSFER DR-00171050134668	IB01202423856996	01/07/2018	3,000.00	0.00	5,598.52
31/07/2018	NHDF6535693431/BILLDKRELIANCEJIOINF	182121113485	31/07/2018	448.00	0.00	5,150.52
30/09/2018	CREDIT INTEREST CAPITALISED		30/09/2018	0.00	47.00	5,197.52
01/10/2018	ACH C- INE906B07CA1-NHAI-NH1181100710000	005526832365	01/10/2018	0.00	16,400.00	21,597.52
01/01/2019	CREDIT INTEREST CAPITALISED		31/12/2018	0.00	191.00	21,788.52
24/01/2019	IB FUNDS TRANSFER DR-00171050134668	IB24202002362865	24/01/2019	1,788.00	0.00	20,000.52
29/01/2019	IB FUNDS TRANSFER DR-00171050134668	IB29041940322343	29/01/2019	5,100.00	0.00	14,900.52
08/02/2019	IB FUNDS TRANSFER DR-00171050134668	IB08141314333218	08/02/2019	5,000.00	0.00	9,900.52
08/02/2019	IB FUNDS TRANSFER DR-00171050134668	IB08175705200828	08/02/2019	2,000.00	0.00	7,900.52
07/03/2019	IB FUNDS TRANSFER DR-00171050134668	IB07160857581271	07/03/2019	2,000.00	0.00	5,900.52
01/04/2019	CREDIT INTEREST CAPITALISED		31/03/2019	0.00	107.00	6,007.52
30/06/2019	CREDIT INTEREST CAPITALISED		30/06/2019	0.00	52.00	6,059.52
22/08/2019	IB FUNDS TRANSFER CR-00171050134668	IB22191910197137	22/08/2019	0.00	4,000.00	10,059.52
01/10/2019	CREDIT INTEREST CAPITALISED		30/09/2019	0.00	69.00	10,128.52
01/10/2019	ACH C- INE906B07CA1-NHAI-NH1191097610000	002372686227	01/10/2019	0.00	16,400.00	26,528.52
27/10/2019	IB FUNDS TRANSFER DR-00171050134668	IB27190717089493	27/10/2019	26,528.52	0.00	0.00
06/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB06205201307679	06/11/2019	0.00	0.01	0.01
06/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB06205302368520	06/11/2019	0.00	1.99	2.00
06/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB06205346698896	06/11/2019	0.00	48.00	50.00
06/11/2019	IB FUNDS TRANSFER DR-00171050134668	IB06205516777349	06/11/2019	50.00	0.00	0.00
06/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB06211631593277	06/11/2019	0.00	2.00	2.00
06/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB06211726574513	06/11/2019	0.00	150.00	152.00
11/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB11002225984746	11/11/2019	0.00	1,000.00	1,152.00
11/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB11002313747885	11/11/2019	0.00	1,000.00	2,152.00
11/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB11003808571400	11/11/2019	0.00	1,000.00	3,152.00
11/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB11003850580987	11/11/2019	0.00	500.00	3,652.00
11/11/2019	IB FD PREMAT PRINCIPAL-50300381254134		11/11/2019	0.00	5,000.00	8,652.00
11/11/2019	FD THROUGH NET-50300381521641:SOURAV DAS	IB11031503272332	11/11/2019	5,000.00	0.00	3,652.00
11/11/2019	IB FUNDS TRANSFER DR-00171050134668	IB11050334334167	11/11/2019	652.00	0.00	3,000.00
11/11/2019	IB FUNDS TRANSFER DR-00171050134668	IB11054513869030	11/11/2019	1,500.00	0.00	1,500.00
11/11/2019	IB FUNDS TRANSFER DR-00171050134668	IB11054548703237	11/11/2019	1,500.00	0.00	0.00

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Statement From : 27/07/10 TO : 27/07/20

11/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB11054625253739	11/11/2019	0.00	2.00	2.00
12/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB12071223286331	12/11/2019	0.00	5,000.00	5,002.00
12/11/2019	FD THROUGH NET-50300381784132:SOURAV DAS	IB12071547348469	12/11/2019	5,000.00	0.00	2.00
17/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB17135422160561	17/11/2019	0.00	25.00	27.00
17/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB17135538869363	17/11/2019	0.00	200.00	227.00
21/11/2019	IMPS-932508369464-SOURAV DAS-ICIC-XXXXXX 2067-WORK	932508369464	21/11/2019	0.00	1,500.00	1,727.00
21/11/2019	IB FUNDS TRANSFER DR-00171050134668	IB21084707164122	21/11/2019	1,200.00	0.00	527.00
21/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB21140639586309	21/11/2019	0.00	2,000.00	2,527.00
21/11/2019	IMPS-932514072994-SOURAV DAS-ICIC-XXXXXX 2067-VISA POS DEBIT	932514072994	21/11/2019	0.00	8,000.00	10,527.00
22/11/2019	IMPS-932600105610-SOURAV DAS-HDFC-XXXXXX XX0994-FD- HDFC MYSORE	932600105610	22/11/2019	0.00	35,000.00	45,527.00
22/11/2019	FD THROUGH NET-50300383917223:SOURAV DAS	IB22010024102243	22/11/2019	35,000.00	0.00	10,527.00
22/11/2019	IB FUNDS TRANSFER CR-00171050134668	IB22013551141979	22/11/2019	0.00	5,000.00	15,527.00
23/11/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB23113240740973	23/11/2019	4,500.00	0.00	11,027.00
24/11/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB24093131215903	24/11/2019	1,900.00	0.00	9,127.00
24/11/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB24232439302391	25/11/2019	1,127.00	0.00	8,000.00
26/11/2019	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB26001851585631	26/11/2019	0.00	28,000.00	36,000.00
26/11/2019	FD THROUGH NET-50300384593154:SOURAV DAS	IB26002205570165	26/11/2019	30,000.00	0.00	6,000.00
02/12/2019	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB02113937980741	02/12/2019	0.00	8,000.00	14,000.00
06/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB06200635370853	06/12/2019	2,000.00	0.00	12,000.00
09/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB09231805133105	09/12/2019	2,000.00	0.00	10,000.00
10/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB10231918585606	10/12/2019	2,000.00	0.00	8,000.00
11/12/2019	MONTHLY INTEREST CREDIT 50300381521641	3304220191211781	11/12/2019	0.00	25.00	8,025.00
11/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB11230236762523	11/12/2019	3,000.00	0.00	5,025.00
12/12/2019	MONTHLY INTEREST CREDIT 50300381784132	3304220191212762	12/12/2019	0.00	25.00	5,050.00

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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JOINT HOLDERS:

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SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone No. : 99458 63333
RTGS/NEFT IFSC : HDFC0000065 MICR :570240002
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

12/12/2019	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB12185647916586	12/12/2019	0.00	2,500.00	7,550.00
12/12/2019	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB12210712709557	12/12/2019	0.00	4,000.00	11,550.00
13/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB13204029376749	13/12/2019	4,200.00	0.00	7,350.00
16/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16234611343527	17/12/2019	2,350.00	0.00	5,000.00
17/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB17080259779375	17/12/2019	1,000.00	0.00	4,000.00
17/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB17173546253352	17/12/2019	1,000.00	0.00	3,000.00
17/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB17184742699641	17/12/2019	1,000.00	0.00	2,000.00
18/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB18063305912370	18/12/2019	500.00	0.00	1,500.00
18/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB18182757966629	18/12/2019	1,200.00	0.00	300.00
18/12/2019	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB18205507831931	18/12/2019	0.00	2,000.00	2,300.00
18/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB18231312988075	18/12/2019	1,500.00	0.00	800.00
20/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB20112642661484	20/12/2019	500.00	0.00	300.00
20/12/2019	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB20123007316923	20/12/2019	0.00	3,000.00	3,300.00
20/12/2019	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB20151407962771	20/12/2019	0.00	2,000.00	5,300.00
20/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB20163137159413	20/12/2019	2,000.00	0.00	3,300.00
20/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB20220749562836	20/12/2019	2,000.00	0.00	1,300.00
21/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB21000628693895	21/12/2019	500.00	0.00	800.00
21/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB21090907593745	21/12/2019	400.00	0.00	400.00
22/12/2019	MONTHLY INTEREST CREDIT 50300383917223	3304220191222782	22/12/2019	0.00	166.00	566.00

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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
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23/12/2019	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB23030449974973	23/12/2019	0.00	434.00	1,000.00
23/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB23180513926979	23/12/2019	300.00	0.00	700.00
26/12/2019	MONTHLY INTEREST CREDIT 50300384593154	3304220191226787	26/12/2019	0.00	142.00	842.00
26/12/2019	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB26114021981416	26/12/2019	0.00	1,800.00	2,642.00
27/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB27134106801671	27/12/2019	500.00	0.00	2,142.00
27/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB27134835748864	27/12/2019	1,200.00	0.00	942.00
28/12/2019	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB28214050363857	28/12/2019	0.00	1,058.00	2,000.00
28/12/2019	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB28221126987615	28/12/2019	1,000.00	0.00	1,000.00
28/12/2019	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB28232918766158	28/12/2019	0.00	3,000.00	4,000.00
01/01/2020	CREDIT INTEREST CAPITALISED		31/12/2019	0.00	93.00	4,093.00
02/01/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB02020225589737	02/01/2020	1,500.00	0.00	2,593.00
05/01/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB05214235905926	06/01/2020	0.00	1,000.00	3,593.00
05/01/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB05214303261335	06/01/2020	0.00	1,000.00	4,593.00
22/01/2020	MONTHLY INTEREST CREDIT 50300383917223	3304220200122770	22/01/2020	0.00	171.00	4,764.00
26/01/2020	MONTHLY INTEREST CREDIT 50300384593154	3304220200126765	26/01/2020	0.00	147.00	4,911.00
31/01/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB31195157387458	31/01/2020	0.00	700.00	5,611.00
31/01/2020	RD THROUGH NET-50400174220743 :SOURAV DAS		31/01/2020	1,000.00	0.00	4,611.00
31/01/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB31201606775199	31/01/2020	0.00	399.00	5,010.00
18/02/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB18070842313297	18/02/2020	0.00	2,000.00	7,010.00
18/02/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB18070933687251	18/02/2020	0.00	700.00	7,710.00

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SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone No. : 99458 63333
RTGS/NEFT IFSC : HDFC0000065 MICR :570240002
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

18/02/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB18080846677033	18/02/2020	0.00	500.00	8,210.00
22/02/2020	MONTHLY INTEREST CREDIT 50300383917223	3304220200222789	22/02/2020	0.00	171.00	8,381.00
26/02/2020	MONTHLY INTEREST CREDIT 50300384593154	3304220200226782	26/02/2020	0.00	147.00	8,528.00
26/02/2020	MONTHLY INTEREST CREDIT 50300384609068	3304220200226782	26/02/2020	0.00	391.00	8,919.00
29/02/2020	50400174220743- RD INSTALLMENT-FEB 2020		29/02/2020	1,000.00	0.00	7,919.00
02/03/2020	IMPS-006219377165-SOURAV DAS-HDFC-XXXXXX XX0994-WINHOST PROJ EX	006219377165	02/03/2020	0.00	15,000.00	22,919.00
02/03/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB02201221712380	02/03/2020	8,000.00	0.00	14,919.00
02/03/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB02202826134079	02/03/2020	12,000.00	0.00	2,919.00
02/03/2020	IMPS-006220528693-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC BANK PROJ	006220528693	02/03/2020	0.00	2,500.00	5,419.00
22/03/2020	MONTHLY INTEREST CREDIT 50300383917223	3304220200322768	22/03/2020	0.00	160.00	5,579.00
26/03/2020	MONTHLY INTEREST CREDIT 50300384593154	3304220200326765	26/03/2020	0.00	137.00	5,716.00
26/03/2020	MONTHLY INTEREST CREDIT 50300384609068	3304220200326765	26/03/2020	0.00	366.00	6,082.00
01/04/2020	50400174220743- RD INSTALLMENT-MAR 2020		31/03/2020	1,000.00	0.00	5,082.00
01/04/2020	CREDIT INTEREST CAPITALISED		31/03/2020	0.00	48.00	5,130.00
10/04/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB10124043608504	10/04/2020	0.00	3,269.00	8,399.00
10/04/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB10124140594822	10/04/2020	0.00	1,000.00	9,399.00
10/04/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB10124920216432	10/04/2020	0.00	1,000.00	10,399.00
15/04/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB15111019705610	15/04/2020	0.00	2,560.00	12,959.00
15/04/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB15213143567587	15/04/2020	0.00	4,000.00	16,959.00
17/04/2020	IMPS-010819182613-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-HOME FAMILY IMBALANCE RECTIFY	010819182613	17/04/2020	8.00	0.00	16,951.00
17/04/2020	IMPS-010819187330-JASHSWINI-UTIB-XXXXXXXX XXXX2467-HOME FAMILY IMBALANCE RECTIFY	010819187330	17/04/2020	6.00	0.00	16,945.00
17/04/2020	IMPS-010820196482-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-IMBALANCE RECTIFICATION	010820196482	17/04/2020	42.00	0.00	16,903.00

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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

17/04/2020	IMPS-010820189791-JASHSWINI-UTIB-XXXXXXX XXXX2467-IMBALANCE RECTIFICATION	010820189791	17/04/2020	82.00	0.00	16,821.00
17/04/2020	IMPS-010820197883-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-MONETARY IMBALANCE RECTIFIC ATION	010820197883	17/04/2020	400.00	0.00	16,421.00
17/04/2020	IMPS-010820199075-JASHSWINI-UTIB-XXXXXXX XXXX2467-IMBALANCE RECTIFICATION	010820199075	17/04/2020	2,200.00	0.00	14,221.00
17/04/2020	IMPS-010820100504-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-IMBALANCE RECTIFICATION	010820100504	17/04/2020	1,200.00	0.00	13,021.00
17/04/2020	IMPS-010820102025-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-IMBALANCE RECTIFY	010820102025	17/04/2020	400.00	0.00	12,621.00
17/04/2020	IMPS-010820102536-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-MONEY IMBALANCE RECTIFICATI ON	010820102536	17/04/2020	400.00	0.00	12,221.00
17/04/2020	IMPS-010820199646-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-MONETARY IMBALANCE RECTIFY	010820199646	17/04/2020	30.00	0.00	12,191.00
17/04/2020	IMPS-010820106036-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-MONETARY IMBALANCE RECTIFIC ATION	010820106036	17/04/2020	50.00	0.00	12,141.00
17/04/2020	IMPS-010823946887-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	010823946887	17/04/2020	0.00	4,000.00	16,141.00
18/04/2020	IMPS-010921141746-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-MONEY IMBALANCE RECTIFICATI ON	010921141746	18/04/2020	2.00	0.00	16,139.00
18/04/2020	IMPS-010921141921-JASHSWINI-UTIB-XXXXXXX XXXX2467-MONETARY IMBALANCE RECTIFICATIO N	010921141921	18/04/2020	2.00	0.00	16,137.00
18/04/2020	IMPS-010921142355-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-MONETARY IMBALANCE RECTIFIC ATION	010921142355	18/04/2020	1.00	0.00	16,136.00
18/04/2020	IMPS-010921143494-JASHSWINI-UTIB-XXXXXXX XXXX2467-RECTIFICATION - MONEY	010921143494	18/04/2020	5.00	0.00	16,131.00
18/04/2020	IMPS-010921143611-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-RECTIFICATION - MONEY	010921143611	18/04/2020	5.00	0.00	16,126.00
22/04/2020	MONTHLY INTEREST CREDIT 50300383917223	3304220200422764	22/04/2020	0.00	171.00	16,297.00
26/04/2020	MONTHLY INTEREST CREDIT 50300384593154	3304220200426788	26/04/2020	0.00	146.00	16,443.00
26/04/2020	MONTHLY INTEREST CREDIT 50300384609068	3304220200426788	26/04/2020	0.00	391.00	16,834.00

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Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

01/05/2020	50400174220743- RD INSTALLMENT-APR 2020		30/04/2020	1,000.00	0.00	15,834.00
03/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB03102941822432	03/05/2020	1,250.00	0.00	14,584.00
03/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB03120523577734	03/05/2020	2,500.00	0.00	12,084.00
03/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB03172754109009	03/05/2020	1,000.00	0.00	11,084.00
04/05/2020	.IMPS P2P 010819182613#17/04/2020 180420 -MIR2012316842998	MIR2012316842998	04/05/2020	5.90	0.00	11,078.10
04/05/2020	.IMPS P2P 010819187330#17/04/2020 180420 -MIR2012316829284	MIR2012316829284	04/05/2020	5.90	0.00	11,072.20
04/05/2020	.IMPS P2P 010820100504#17/04/2020 180420 -MIR2012316833871	MIR2012316833871	04/05/2020	5.90	0.00	11,066.30
04/05/2020	.IMPS P2P 010820102025#17/04/2020 180420 -MIR2012316831595	MIR2012316831595	04/05/2020	5.90	0.00	11,060.40
04/05/2020	.IMPS P2P 010820102536#17/04/2020 180420 -MIR2012316835774	MIR2012316835774	04/05/2020	5.90	0.00	11,054.50
04/05/2020	.IMPS P2P 010820106036#17/04/2020 180420 -MIR2012316829288	MIR2012316829288	04/05/2020	5.90	0.00	11,048.60
04/05/2020	.IMPS P2P 010820189791#17/04/2020 180420 -MIR2012316833885	MIR2012316833885	04/05/2020	5.90	0.00	11,042.70
04/05/2020	.IMPS P2P 010820196482#17/04/2020 180420 -MIR2012316832493	MIR2012316832493	04/05/2020	5.90	0.00	11,036.80
04/05/2020	.IMPS P2P 010820197883#17/04/2020 180420 -MIR2012316833879	MIR2012316833879	04/05/2020	5.90	0.00	11,030.90
04/05/2020	.IMPS P2P 010820199075#17/04/2020 180420 -MIR2012316837819	MIR2012316837819	04/05/2020	5.90	0.00	11,025.00
04/05/2020	.IMPS P2P 010820199646#17/04/2020 180420 -MIR2012316831725	MIR2012316831725	04/05/2020	5.90	0.00	11,019.10
04/05/2020	.IMPS P2P 010921141746#18/04/2020 200420 -MIR2012417096034	MIR2012417096034	04/05/2020	5.90	0.00	11,013.20
04/05/2020	.IMPS P2P 010921141921#18/04/2020 200420 -MIR2012417096019	MIR2012417096019	04/05/2020	5.90	0.00	11,007.30
04/05/2020	.IMPS P2P 010921142355#18/04/2020 200420 -MIR2012417096012	MIR2012417096012	04/05/2020	5.90	0.00	11,001.40
04/05/2020	.IMPS P2P 010921143494#18/04/2020 200420 -MIR2012417092315	MIR2012417092315	04/05/2020	5.90	0.00	10,995.50

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JOINT HOLDERS:

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SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone No. : 99458 63333
RTGS/NEFT IFSC : HDFC0000065 MICR :570240002
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

04/05/2020	.IMPS P2P 010921143611#18/04/2020 200420 -MIR2012417096027	MIR2012417096027	04/05/2020	5.90	0.00	10,989.60
04/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB04143906580819	04/05/2020	2,000.00	0.00	8,989.60
04/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB04144459775004	04/05/2020	2,500.00	0.00	6,489.60
04/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB04153606861359	04/05/2020	1,250.00	0.00	5,239.60
04/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB04173801807669	04/05/2020	1,200.00	0.00	4,039.60
04/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB04185746561234	04/05/2020	1,500.00	0.00	2,539.60
04/05/2020	IMPS-012521677308-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ RELATED	012521677308	04/05/2020	0.00	6,000.00	8,539.60
04/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB04210839965698	04/05/2020	2,200.00	0.00	6,339.60
05/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB05124758589297	05/05/2020	1,339.60	0.00	5,000.00
05/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB05204951961511	05/05/2020	3,000.00	0.00	2,000.00
08/05/2020	IMPS-012914026527-SOURAV DAS-HDFC-XXXXXX XX0994-ICICI TO HDFC	012914026527	08/05/2020	0.00	17,000.00	19,000.00
08/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB08144655775447	08/05/2020	2,000.00	0.00	17,000.00
19/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB19095303766110	19/05/2020	1,200.00	0.00	15,800.00
21/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB21015052200824	21/05/2020	2,000.00	0.00	13,800.00
21/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB21111103887100	21/05/2020	1,500.00	0.00	12,300.00
22/05/2020	MONTHLY INTEREST CREDIT 50300383917223	3304220200522783	22/05/2020	0.00	166.00	12,466.00
23/05/2020	MONTHLY INTEREST CREDIT 50300383917223	3304220200523786	23/05/2020	0.00	6.00	12,472.00
23/05/2020	IB FD PREMAT PRINCIPAL-50300383917223		23/05/2020	0.00	35,000.00	47,472.00
25/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB25162435163200	25/05/2020	1,500.00	0.00	45,972.00
26/05/2020	MONTHLY INTEREST CREDIT 50300384593154	3304220200526783	26/05/2020	0.00	142.00	46,114.00
26/05/2020	MONTHLY INTEREST CREDIT 50300384609068	3304220200526783	26/05/2020	0.00	378.00	46,492.00

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OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
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26/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB26053706581300	26/05/2020	1,400.00	0.00	45,092.00
26/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB26152541200380	26/05/2020	1,400.00	0.00	43,692.00
27/05/2020	MONTHLY INTEREST CREDIT 50300384593154	3304220200527761	27/05/2020	0.00	5.00	43,697.00
27/05/2020	MONTHLY INTEREST CREDIT 50300384609068	3304220200527761	27/05/2020	0.00	13.00	43,710.00
27/05/2020	IB FD PREMAT PRINCIPAL-50300384593154		27/05/2020	0.00	30,000.00	73,710.00
27/05/2020	IB FD PREMAT PRINCIPAL-50300384609068		27/05/2020	0.00	80,000.00	1,53,710.00
27/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB27174429230583	27/05/2020	1,250.00	0.00	1,52,460.00
29/05/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB29174536713859	29/05/2020	2,500.00	0.00	1,49,960.00
31/05/2020	50400174220743- RD INSTALLMENT-MAY 2020		31/05/2020	1,000.00	0.00	1,48,960.00
06/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB06125955671980	06/06/2020	1,225.00	0.00	1,47,735.00
06/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB06130802576028	06/06/2020	1,225.00	0.00	1,46,510.00
06/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB06131241579293	06/06/2020	1,225.00	0.00	1,45,285.00
06/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB06132519550039	06/06/2020	1,225.00	0.00	1,44,060.00
06/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB06132600761657	06/06/2020	1,225.00	0.00	1,42,835.00
06/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB06153901670137	06/06/2020	2,300.00	0.00	1,40,535.00
06/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB06155352862376	06/06/2020	1,000.00	0.00	1,39,535.00
06/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB06160717286240	06/06/2020	1,225.00	0.00	1,38,310.00
07/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB07161648803863	07/06/2020	3,675.00	0.00	1,34,635.00
09/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB09215224100664	09/06/2020	8,000.00	0.00	1,26,635.00
10/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB10093705854533	10/06/2020	2,450.00	0.00	1,24,185.00
10/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB10094547248424	10/06/2020	5,000.00	0.00	1,19,185.00

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State : KARNATAKA
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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

10/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB10103031595024	10/06/2020	3,000.00	0.00	1,16,185.00
10/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB10133648364725	10/06/2020	10,000.00	0.00	1,06,185.00
12/06/2020	IMPS-016410154207-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PROJECT	016410154207	12/06/2020	40,000.00	0.00	66,185.00
16/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16074116242377	16/06/2020	6,000.00	0.00	60,185.00
16/06/2020	IMPS-016808879732-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	016808879732	16/06/2020	0.00	10,000.00	70,185.00
16/06/2020	IMPS-016809898349-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	016809898349	16/06/2020	0.00	20,000.00	90,185.00
16/06/2020	IMPS-016810109570-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	016810109570	16/06/2020	2,000.00	0.00	88,185.00
16/06/2020	IMPS-016810112331-JASHSWINI-UTIB-XXXXXXX XXXX2467-WINHOST PROJ EXPENSES	016810112331	16/06/2020	8,000.00	0.00	80,185.00
16/06/2020	.IMPS P2P 016410154207#12/06/2020 120620 -MIR2016689923622	MIR2016689923622	16/06/2020	5.90	0.00	80,179.10
16/06/2020	IMPS-016818116682-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ PLANNING	016818116682	16/06/2020	0.00	1,30,000.00	2,10,179.10
16/06/2020	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009793023	2009793023	16/06/2020	0.00	2,00,000.00	4,10,179.10
16/06/2020	IMPS-016821118771-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES	016821118771	16/06/2020	10,000.00	0.00	4,00,179.10
17/06/2020	IMPS-016903737082-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ PLANNING	016903737082	17/06/2020	0.00	2,00,000.00	6,00,179.10
17/06/2020	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009949555	2009949555	17/06/2020	0.00	2,00,000.00	8,00,179.10
17/06/2020	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009949649	2009949649	17/06/2020	0.00	2,00,000.00	10,00,179.10
17/06/2020	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009950215	2009950215	17/06/2020	0.00	75,000.00	10,75,179.10
17/06/2020	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009950317	2009950317	17/06/2020	0.00	10,000.00	10,85,179.10
18/06/2020	IMPS-017008132697-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	017008132697	18/06/2020	9,000.00	0.00	10,76,179.10

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A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

18/06/2020	.IMPS P2P 016810109570#16/06/2020 160620 -MIR2017099208441	MIR2017099208441	18/06/2020	5.90	0.00	10,76,173.20
18/06/2020	.IMPS P2P 016810112331#16/06/2020 160620 -MIR2017099200386	MIR2017099200386	18/06/2020	5.90	0.00	10,76,167.30
19/06/2020	IMPS-017103164322-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	017103164322	19/06/2020	8,000.00	0.00	10,68,167.30
19/06/2020	IMPS-017103165060-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTORS PLAN	017103165060	19/06/2020	7,000.00	0.00	10,61,167.30
19/06/2020	IMPS-017103163397-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	017103163397	19/06/2020	10,000.00	0.00	10,51,167.30
19/06/2020	IMPS-017103164485-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS_PLAN	017103164485	19/06/2020	2,500.00	0.00	10,48,667.30
19/06/2020	.IMPS P2P 016821118771#16/06/2020 170620 -MIR2017101610986	MIR2017101610986	19/06/2020	5.90	0.00	10,48,661.40
20/06/2020	.IMPS P2P 017008132697#18/06/2020 180620 -MIR2017203960040	MIR2017203960040	20/06/2020	5.90	0.00	10,48,655.50
21/06/2020	IMPS-017306123552-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	017306123552	21/06/2020	5,000.00	0.00	10,43,655.50
23/06/2020	IMPS-017510121426-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	017510121426	23/06/2020	3,000.00	0.00	10,40,655.50
23/06/2020	.IMPS P2P 017103163397#19/06/2020 190620 -MIR2017306027047	MIR2017306027047	23/06/2020	5.90	0.00	10,40,649.60
23/06/2020	.IMPS P2P 017103164322#19/06/2020 190620 -MIR2017306020840	MIR2017306020840	23/06/2020	5.90	0.00	10,40,643.70
23/06/2020	.IMPS P2P 017103164485#19/06/2020 190620 -MIR2017306020881	MIR2017306020881	23/06/2020	5.90	0.00	10,40,637.80
23/06/2020	.IMPS P2P 017103165060#19/06/2020 190620 -MIR2017306021192	MIR2017306021192	23/06/2020	5.90	0.00	10,40,631.90
24/06/2020	.IMPS P2P 017306123552#21/06/2020 220620 -MIR2017609594854	MIR2017609594854	24/06/2020	5.90	0.00	10,40,626.00
24/06/2020	IMPS-017620116830-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	017620116830	24/06/2020	2,500.00	0.00	10,38,126.00
25/06/2020	IMPS-017703157426-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	017703157426	25/06/2020	4,000.00	0.00	10,34,126.00
25/06/2020	IMPS-017709918187-SOURAV DAS-HDFC-XXXXXXX XX0994-DENOM STRENGTH	017709918187	25/06/2020	0.00	1.00	10,34,127.00

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25/06/2020	IMPS-017709921498-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	017709921498	25/06/2020	0.00	5.00	10,34,134.00
25/06/2020	IMPS-017709924137-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	017709924137	25/06/2020	0.00	10.00	10,34,144.00
25/06/2020	IMPS-017710928528-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	017710928528	25/06/2020	0.00	20.00	10,34,164.00
25/06/2020	IMPS-017710930078-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	017710930078	25/06/2020	0.00	50.00	10,34,214.00
25/06/2020	IMPS-017710932381-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	017710932381	25/06/2020	0.00	100.00	10,34,314.00
25/06/2020	IMPS-017710935200-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	017710935200	25/06/2020	0.00	200.00	10,34,514.00
25/06/2020	IMPS-017710937116-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	017710937116	25/06/2020	0.00	500.00	10,35,014.00
25/06/2020	IMPS-017710939725-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	017710939725	25/06/2020	0.00	2,000.00	10,37,014.00
25/06/2020	.IMPS P2P 017510121426#23/06/2020 230620 -MIR2017711731373	MIR2017711731373	25/06/2020	5.90	0.00	10,37,008.10
26/06/2020	IMPS-017822135367-JASHWINI-UTIB-XXXXXX XXXX2467-TCVECTORS PLAN	017822135367	26/06/2020	4,000.00	0.00	10,33,008.10
28/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB28040204950246	28/06/2020	5,45,000.00	0.00	4,88,008.10
28/06/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB28043330820110	28/06/2020	3,00,000.00	0.00	1,88,008.10
29/06/2020	.IMPS P2P 017620116830#24/06/2020 250620 -MIR2017915644527	MIR2017915644527	29/06/2020	5.90	0.00	1,88,002.20
29/06/2020	.IMPS P2P 017703157426#25/06/2020 250620 -MIR2017915644534	MIR2017915644534	29/06/2020	5.90	0.00	1,87,996.30
30/06/2020	50400174220743- RD INSTALLMENT-JUN 2020		30/06/2020	1,000.00	0.00	1,86,996.30
01/07/2020	CREDIT INTEREST CAPITALISED		30/06/2020	0.00	1,320.00	1,88,316.30
01/07/2020	.IMPS P2P 017822135367#26/06/2020 290620 -MIR2018318582706	MIR2018318582706	01/07/2020	5.90	0.00	1,88,310.40
04/07/2020	IMPS-018622128525-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS PLAN	018622128525	04/07/2020	0.00	2,00,000.00	3,88,310.40

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JOINT HOLDERS:

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SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone No. : 99458 63333
RTGS/NEFT IFSC : HDFC0000065 MICR :570240002
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
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04/07/2020	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DAS-2022583372	2022583372	04/07/2020	0.00	2,00,000.00	5,88,310.40
04/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS	IB04225633335911	04/07/2020	1,10,000.00	0.00	4,78,310.40
04/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS	IB04230711150934	04/07/2020	2,00,000.00	0.00	2,78,310.40
05/07/2020	IMPS-018700271411-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS PLAN	018700271411	05/07/2020	0.00	2,00,000.00	4,78,310.40
05/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS	IB05002211361581	05/07/2020	3,00,000.00	0.00	1,78,310.40
05/07/2020	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DAS-2022626970	2022626970	05/07/2020	0.00	1,90,000.00	3,68,310.40
09/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS	IB09035827650089	09/07/2020	7,000.00	0.00	3,61,310.40
09/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS	IB09060542270929	09/07/2020	10,000.00	0.00	3,51,310.40
09/07/2020	IMPS-019119171014-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS SILVER CHK	019119171014	09/07/2020	11,000.00	0.00	3,40,310.40
12/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS	IB12083511148398	12/07/2020	5,000.00	0.00	3,35,310.40
12/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS	IB12102818363495	12/07/2020	10,000.00	0.00	3,25,310.40
14/07/2020	.IMPS P2P 019119171014#09/07/2020 100720 -MIR2019535049776	MIR2019535049776	14/07/2020	5.90	0.00	3,25,304.50
14/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS	IB14205416968429	14/07/2020	5,000.00	0.00	3,20,304.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS	IB16091106740829	16/07/2020	10,000.00	0.00	3,10,304.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS	IB16094102213382	16/07/2020	5,000.00	0.00	3,05,304.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS	IB16101115981301	16/07/2020	5,000.00	0.00	3,00,304.50
16/07/2020	IMPS-019810183227-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT CARD EXPENSES	019810183227	16/07/2020	8,000.00	0.00	2,92,304.50
16/07/2020	IMPS-019810183673-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	019810183673	16/07/2020	1.00	0.00	2,92,303.50

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Email : sourav.stex@yahoo.com
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Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
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16/07/2020	IMPS-019810183814-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	019810183814	16/07/2020	2.00	0.00	2,92,301.50
16/07/2020	IMPS-019810184857-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	019810184857	16/07/2020	5.00	0.00	2,92,296.50
16/07/2020	IMPS-019810186155-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	019810186155	16/07/2020	10.00	0.00	2,92,286.50
16/07/2020	IMPS-019810185622-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	019810185622	16/07/2020	20.00	0.00	2,92,266.50
16/07/2020	IMPS-019810186453-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	019810186453	16/07/2020	50.00	0.00	2,92,216.50
16/07/2020	IMPS-019810186660-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	019810186660	16/07/2020	100.00	0.00	2,92,116.50
16/07/2020	IMPS-019810186923-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	019810186923	16/07/2020	200.00	0.00	2,91,916.50
16/07/2020	IMPS-019810187664-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	019810187664	16/07/2020	500.00	0.00	2,91,416.50
16/07/2020	IMPS-019810188446-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	019810188446	16/07/2020	2,000.00	0.00	2,89,416.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16132207710666	16/07/2020	1.00	0.00	2,89,415.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16132231657915	16/07/2020	2.00	0.00	2,89,413.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16132255269032	16/07/2020	5.00	0.00	2,89,408.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16132318202775	16/07/2020	10.00	0.00	2,89,398.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16132340838934	16/07/2020	20.00	0.00	2,89,378.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16132429049387	16/07/2020	50.00	0.00	2,89,328.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16132451779204	16/07/2020	100.00	0.00	2,89,228.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16132515678994	16/07/2020	200.00	0.00	2,89,028.50
16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16132541478387	16/07/2020	500.00	0.00	2,88,528.50

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State : KARNATAKA
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RTGS/NEFT IFSC : HDFC0000065 MICR :570240002
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
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16/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB16132602193151	16/07/2020	2,000.00	0.00	2,86,528.50
17/07/2020	IMPS-019908140040-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PLAN	019908140040	17/07/2020	20,000.00	0.00	2,66,528.50
17/07/2020	IMPS-019908145587-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS EXPENSES	019908145587	17/07/2020	25,000.00	0.00	2,41,528.50
17/07/2020	IMPS-019909147571-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS EXPENSES	019909147571	17/07/2020	20,000.00	0.00	2,21,528.50
17/07/2020	IMPS-019909151178-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS EXPENSES	019909151178	17/07/2020	20,000.00	0.00	2,01,528.50
17/07/2020	IMPS-019909156313-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS EXPENSES	019909156313	17/07/2020	20,000.00	0.00	1,81,528.50
17/07/2020	IMPS-019909158250-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS EXPENSES	019909158250	17/07/2020	20,000.00	0.00	1,61,528.50
17/07/2020	IMPS-019910165753-JASHSWINI DAS-ICIC-XXX XXXX0471-TCVECTORS EXPENSES	019910165753	17/07/2020	20,000.00	0.00	1,41,528.50
17/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB17213736458070	17/07/2020	5,000.00	0.00	1,36,528.50
17/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB17215804935025	17/07/2020	5,000.00	0.00	1,31,528.50
18/07/2020	IMPS-020005199037-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS EXPENSES	020005199037	18/07/2020	11,000.00	0.00	1,20,528.50
18/07/2020	IMPS-020007104973-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS EXPENSES	020007104973	18/07/2020	15,000.00	0.00	1,05,528.50
18/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB18080145583964	18/07/2020	5,000.00	0.00	1,00,528.50
18/07/2020	IMPS-020008111726-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS FESTIN EXPENSES	020008111726	18/07/2020	10,000.00	0.00	90,528.50
20/07/2020	FD THROUGH NET-50300445949972:SOURAV DAS	IB20223242605211	20/07/2020	5,000.00	0.00	85,528.50
21/07/2020	FD THROUGH NET-50300445976074:SOURAV DAS	IB21074031694389	21/07/2020	5,000.00	0.00	80,528.50
22/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB22164220081378	22/07/2020	4,000.00	0.00	76,528.50
22/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB22164837560395	22/07/2020	1,500.00	0.00	75,028.50
23/07/2020	.IMPS P2P 019810183227#16/07/2020 160720 -MIR2020361303159	MIR2020361303159	23/07/2020	5.90	0.00	75,022.60

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23/07/2020	.IMPS P2P 019810183673#16/07/2020 160720 -MIR2020360922865	MIR2020360922865	23/07/2020	5.90	0.00	75,016.70
23/07/2020	.IMPS P2P 019810183814#16/07/2020 160720 -MIR2020360922867	MIR2020360922867	23/07/2020	5.90	0.00	75,010.80
23/07/2020	.IMPS P2P 019810184857#16/07/2020 160720 -MIR2020360922861	MIR2020360922861	23/07/2020	5.90	0.00	75,004.90
23/07/2020	.IMPS P2P 019810185622#16/07/2020 160720 -MIR2020360922859	MIR2020360922859	23/07/2020	5.90	0.00	74,999.00
23/07/2020	.IMPS P2P 019810186155#16/07/2020 160720 -MIR2020361303181	MIR2020361303181	23/07/2020	5.90	0.00	74,993.10
23/07/2020	.IMPS P2P 019810186453#16/07/2020 160720 -MIR2020360922860	MIR2020360922860	23/07/2020	5.90	0.00	74,987.20
23/07/2020	.IMPS P2P 019810186660#16/07/2020 160720 -MIR2020361303171	MIR2020361303171	23/07/2020	5.90	0.00	74,981.30
23/07/2020	.IMPS P2P 019810186923#16/07/2020 160720 -MIR2020360922858	MIR2020360922858	23/07/2020	5.90	0.00	74,975.40
23/07/2020	.IMPS P2P 019810187664#16/07/2020 160720 -MIR2020360922863	MIR2020360922863	23/07/2020	5.90	0.00	74,969.50
23/07/2020	.IMPS P2P 019810188446#16/07/2020 160720 -MIR2020360922862	MIR2020360922862	23/07/2020	5.90	0.00	74,963.60
25/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB25025645330175	25/07/2020	963.60	0.00	74,000.00
25/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB25082725775737	25/07/2020	3,000.00	0.00	71,000.00
26/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB26093433364809	26/07/2020	2,600.00	0.00	68,400.00
26/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB26122622354570	26/07/2020	3,000.00	0.00	65,400.00
26/07/2020	IMPS-020813872011-SOURAV DAS-HDFC-XXXXXX XX0994-INR-ITANIUM-STD	020813872011	26/07/2020	0.00	10,000.00	75,400.00
26/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB26174343979846	26/07/2020	3,500.00	0.00	71,900.00
26/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB26174912815891	26/07/2020	2,500.00	0.00	69,400.00
26/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB26180548807511	26/07/2020	3,000.00	0.00	66,400.00

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Statement From : 27/07/10 TO : 27/07/20

26/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB26182247756244	26/07/2020	3,500.00	0.00	62,900.00
26/07/2020	IMPS-020819103479-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS USAGE	020819103479	26/07/2020	3,000.00	0.00	59,900.00
26/07/2020	IMPS-020819112107-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXP	020819112107	26/07/2020	6,000.00	0.00	53,900.00
26/07/2020	IMPS-020820116934-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PLAN	020820116934	26/07/2020	6,750.00	0.00	47,150.00
26/07/2020	IMPS-020822139333-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PLAN	020822139333	27/07/2020	7,000.00	0.00	40,150.00
27/07/2020	IB FUNDS TRANSFER CR-00171050134668 -SOU RAV DAS	IB27130222977235	27/07/2020	0.00	2,000.00	42,150.00
27/07/2020	IMPS-020913107005-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS VISA BUY	020913107005	27/07/2020	6,000.00	0.00	36,150.00
27/07/2020	.IMPS P2P 019908140040#17/07/2020 170720 -MIR2020563142343	MIR2020563142343	27/07/2020	5.90	0.00	36,144.10
27/07/2020	.IMPS P2P 019908145587#17/07/2020 170720 -MIR2020563171774	MIR2020563171774	27/07/2020	5.90	0.00	36,138.20
27/07/2020	.IMPS P2P 019909147571#17/07/2020 170720 -MIR2020563142391	MIR2020563142391	27/07/2020	5.90	0.00	36,132.30
27/07/2020	.IMPS P2P 019909151178#17/07/2020 170720 -MIR2020563138579	MIR2020563138579	27/07/2020	5.90	0.00	36,126.40
27/07/2020	.IMPS P2P 019909156313#17/07/2020 170720 -MIR2020563142338	MIR2020563142338	27/07/2020	5.90	0.00	36,120.50
27/07/2020	.IMPS P2P 019909158250#17/07/2020 170720 -MIR2020563142364	MIR2020563142364	27/07/2020	5.90	0.00	36,114.60
27/07/2020	.IMPS P2P 019910165753#17/07/2020 170720 -MIR2020563171779	MIR2020563171779	27/07/2020	5.90	0.00	36,108.70
27/07/2020	IMPS-020914144691-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS VISA BUY	020914144691	27/07/2020	3,000.00	0.00	33,108.70
27/07/2020	IMPS-020914150820-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS VISA BUY	020914150820	27/07/2020	3,000.00	0.00	30,108.70
27/07/2020	.IMPS P2P 020005199037#18/07/2020 180720 -MIR2020563685212	MIR2020563685212	27/07/2020	5.90	0.00	30,102.80
27/07/2020	.IMPS P2P 020007104973#18/07/2020 180720 -MIR2020563685202	MIR2020563685202	27/07/2020	5.90	0.00	30,096.90

Generation Date : 27-Jul-20 05:07

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

State account branch GSTIN: 29AAACH2702H1ZW

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



We understand your world

MR. SOURAV DAS
1485 PRAKRUTI NIVAS SRIRAM NAGAR
BHUBANESWAR URBAN
NEAR VETNARY HOSPITAL
BHUBANESWAR
ODISHA
INDIA
751002
JOINT HOLDERS:

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone No. : 99458 63333
RTGS/NEFT IFSC : HDFC0000065 MICR :570240002
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 160 Br.Code:65
Account number : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 27/07/10 TO : 27/07/20

27/07/2020	.IMPS P2P 020008111726#18/07/2020 180720 -MIR2020563685207	MIR2020563685207	27/07/2020	5.90	0.00	30,091.00
27/07/2020	IMPS-020917139531-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS MASTER VISA SYSTEMS	020917139531	27/07/2020	9,000.00	0.00	21,091.00
27/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB27180147257780	27/07/2020	4,700.00	0.00	16,391.00
27/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB27182546832686	27/07/2020	6,000.00	0.00	10,391.00
27/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB27185959253426	27/07/2020	3,000.00	0.00	7,391.00
27/07/2020	IB FUNDS TRANSFER DR-00171050134668 -SOU RAV DAS	IB27193001097834	27/07/2020	2,100.00	0.00	5,291.00

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
31,311.10	402	168	2,938,040.43	2,912,020.33	5,291.00

END OF STATEMENT

Generation Date : 27-Jul-20 05:07

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1ZW

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