



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

JOINT HOLDERS :

Nomination : Not Registered

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
OD Limit : 0.00
Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 160

From : 01/08/2019

To : 17/07/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
22/08/19	IB FUNDS TRANSFER CR-00171050134668	IB22191910197137	22/08/19		4,000.00	10,059.52
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		69.00	10,128.52
01/10/19	ACH C- INE906B07CA1-NHAI-NH1191097610000	0000002372686227	01/10/19		16,400.00	26,528.52
27/10/19	IB FUNDS TRANSFER DR-00171050134668	IB27190717089493	27/10/19	26,528.52		0.00
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06205201307679	06/11/19		0.01	0.01
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06205302368520	06/11/19		1.99	2.00
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06205346698896	06/11/19		48.00	50.00
06/11/19	IB FUNDS TRANSFER DR-00171050134668	IB06205516777349	06/11/19	50.00		0.00
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06211631593277	06/11/19		2.00	2.00
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06211726574513	06/11/19		150.00	152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11002225984746	11/11/19		1,000.00	1,152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11002313747885	11/11/19		1,000.00	2,152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11003808571400	11/11/19		1,000.00	3,152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11003850580987	11/11/19		500.00	3,652.00
11/11/19	IB FD PREMAT PRINCIPAL-50300381254134	0000000000000000	11/11/19		5,000.00	8,652.00
11/11/19	FD THROUGH NET-50300381521641:SOURAV DAS	IB11031503272332	11/11/19	5,000.00		3,652.00
11/11/19	IB FUNDS TRANSFER DR-00171050134668	IB11050334334167	11/11/19	652.00		3,000.00
11/11/19	IB FUNDS TRANSFER DR-00171050134668	IB11054513869030	11/11/19	1,500.00		1,500.00
11/11/19	IB FUNDS TRANSFER DR-00171050134668	IB11054548703237	11/11/19	1,500.00		0.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11054625253739	11/11/19		2.00	2.00
12/11/19	IB FUNDS TRANSFER CR-00171050134668	IB12071223286331	12/11/19		5,000.00	5,002.00
12/11/19	FD THROUGH NET-50300381784132:SOURAV DAS	IB12071547348469	12/11/19	5,000.00		2.00
17/11/19	IB FUNDS TRANSFER CR-00171050134668	IB17135422160561	17/11/19		25.00	27.00
17/11/19	IB FUNDS TRANSFER CR-00171050134668	IB17135538869363	17/11/19		200.00	227.00
21/11/19	IMPS-932508369464-SOURAV DAS-ICIC-XXXXXX 2067-WORK	0000932508369464	21/11/19		1,500.00	1,727.00
21/11/19	IB FUNDS TRANSFER DR-00171050134668	IB21084707164122	21/11/19	1,200.00		527.00
21/11/19	IB FUNDS TRANSFER CR-00171050134668	IB21140639586309	21/11/19		2,000.00	2,527.00
21/11/19	IMPS-932514072994-SOURAV DAS-ICIC-XXXXXX 2067-VISA POS DEBIT	0000932514072994	21/11/19		8,000.00	10,527.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

22/11/19	IMPS-932600105610-SOURAV DAS-HDFC-XXXXXX XX0994-FD- HDFC MYSORE	0000932600105610	22/11/19		35,000.00	45,527.00
22/11/19	FD THROUGH NET-50300383917223:SOURAV DAS	IB22010024102243	22/11/19	35,000.00		10,527.00
22/11/19	IB FUNDS TRANSFER CR-00171050134668	IB22013551141979	22/11/19		5,000.00	15,527.00
23/11/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB23113240740973	23/11/19	4,500.00		11,027.00
24/11/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB24093131215903	24/11/19	1,900.00		9,127.00
24/11/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB24232439302391	25/11/19	1,127.00		8,000.00
26/11/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB26001851585631	26/11/19		28,000.00	36,000.00
26/11/19	FD THROUGH NET-50300384593154:SOURAV DAS	IB26002205570165	26/11/19	30,000.00		6,000.00
02/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB02113937980741	02/12/19		8,000.00	14,000.00
06/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06200635370853	06/12/19	2,000.00		12,000.00
09/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB09231805133105	09/12/19	2,000.00		10,000.00
10/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10231918585606	10/12/19	2,000.00		8,000.00
11/12/19	MONTHLY INTEREST CREDIT 50300381521641	3304220191211781	11/12/19		25.00	8,025.00
11/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB11230236762523	11/12/19	3,000.00		5,025.00
12/12/19	MONTHLY INTEREST CREDIT 50300381784132	3304220191212762	12/12/19		25.00	5,050.00
12/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB12185647916586	12/12/19		2,500.00	7,550.00
12/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB12210712709557	12/12/19		4,000.00	11,550.00
13/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13204029376749	13/12/19	4,200.00		7,350.00
16/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB16234611343527	17/12/19	2,350.00		5,000.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

17/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB17080259779375	17/12/19	1,000.00		4,000.00
17/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB17173546253352	17/12/19	1,000.00		3,000.00
17/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB17184742699641	17/12/19	1,000.00		2,000.00
18/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB18063305912370	18/12/19	500.00		1,500.00
18/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB18182757966629	18/12/19	1,200.00		300.00
18/12/19	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB18205507831931	18/12/19		2,000.00	2,300.00
18/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB18231312988075	18/12/19	1,500.00		800.00
20/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB20112642661484	20/12/19	500.00		300.00
20/12/19	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB20123007316923	20/12/19		3,000.00	3,300.00
20/12/19	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB20151407962771	20/12/19		2,000.00	5,300.00
20/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB20163137159413	20/12/19	2,000.00		3,300.00
20/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB20220749562836	20/12/19	2,000.00		1,300.00
21/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB21000628693895	21/12/19	500.00		800.00
21/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB21090907593745	21/12/19	400.00		400.00
22/12/19	MONTHLY INTEREST CREDIT 50300383917223	3304220191222782	22/12/19		166.00	566.00
23/12/19	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB23030449974973	23/12/19		434.00	1,000.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

23/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB23180513926979	23/12/19	300.00		700.00
26/12/19	MONTHLY INTEREST CREDIT 50300384593154	3304220191226787	26/12/19		142.00	842.00
26/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB26114021981416	26/12/19		1,800.00	2,642.00
27/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27134106801671	27/12/19	500.00		2,142.00
27/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27134835748864	27/12/19	1,200.00		942.00
28/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB28214050363857	28/12/19		1,058.00	2,000.00
28/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28221126987615	28/12/19	1,000.00		1,000.00
28/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB28232918766158	28/12/19		3,000.00	4,000.00
01/01/20	CREDIT INTEREST CAPITALISED	00000000000000	31/12/19		93.00	4,093.00
02/01/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB02020225589737	02/01/20	1,500.00		2,593.00
05/01/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB05214235905926	06/01/20		1,000.00	3,593.00
05/01/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB05214303261335	06/01/20		1,000.00	4,593.00
22/01/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200122770	22/01/20		171.00	4,764.00
26/01/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200126765	26/01/20		147.00	4,911.00
31/01/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB31195157387458	31/01/20		700.00	5,611.00
31/01/20	RD THROUGH NET-50400174220743 :SOURAV D AS	00000000000000	31/01/20	1,000.00		4,611.00
31/01/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB31201606775199	31/01/20		399.00	5,010.00
18/02/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB18070842313297	18/02/20		2,000.00	7,010.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

18/02/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB18070933687251	18/02/20		700.00	7,710.00
18/02/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB18080846677033	18/02/20		500.00	8,210.00
22/02/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200222789	22/02/20		171.00	8,381.00
26/02/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200226782	26/02/20		147.00	8,528.00
26/02/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200226782	26/02/20		391.00	8,919.00
29/02/20	50400174220743- RD INSTALLMENT-FEB 2020	0000000000000000	29/02/20	1,000.00		7,919.00
02/03/20	IMPS-006219377165-SOURAV DAS-HDFC-XXXXXX XX0994-WINHOST PROJ EX	0000006219377165	02/03/20		15,000.00	22,919.00
02/03/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB02201221712380	02/03/20	8,000.00		14,919.00
02/03/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB02202826134079	02/03/20	12,000.00		2,919.00
02/03/20	IMPS-006220528693-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC BANK PROJ	0000006220528693	02/03/20		2,500.00	5,419.00
22/03/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200322768	22/03/20		160.00	5,579.00
26/03/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200326765	26/03/20		137.00	5,716.00
26/03/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200326765	26/03/20		366.00	6,082.00
01/04/20	50400174220743- RD INSTALLMENT-MAR 2020	0000000000000000	31/03/20	1,000.00		5,082.00
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		48.00	5,130.00
10/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB10124043608504	10/04/20		3,269.00	8,399.00
10/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB10124140594822	10/04/20		1,000.00	9,399.00
10/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB10124920216432	10/04/20		1,000.00	10,399.00
15/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB15111019705610	15/04/20		2,560.00	12,959.00
15/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB15213143567587	15/04/20		4,000.00	16,959.00
17/04/20	IMPS-010819182613-SUBRAT KUMAR DAS-ICIC-	0000010819182613	17/04/20	8.00		16,951.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

	XXXXXXXXX7038-HOME FAMILY IMBALANCE RECTI FY					
17/04/20	IMPS-010819187330-JASHSWINI-UTIB-XXXXXXX XXXX2467-HOME FAMILY IMBALANCE RECTIFY	000010819187330	17/04/20	6.00		16,945.00
17/04/20	IMPS-010820196482-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-IMBALANCE RECTIFICATION	000010820196482	17/04/20	42.00		16,903.00
17/04/20	IMPS-010820189791-JASHSWINI-UTIB-XXXXXXX XXXX2467-IMBALANCE RECTIFICATION	000010820189791	17/04/20	82.00		16,821.00
17/04/20	IMPS-010820197883-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONETARY IMBALANCE RECTIFIC ATION	000010820197883	17/04/20	400.00		16,421.00
17/04/20	IMPS-010820199075-JASHSWINI-UTIB-XXXXXXX XXXX2467-IMBALANCE RECTIFICATION	000010820199075	17/04/20	2,200.00		14,221.00
17/04/20	IMPS-010820100504-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-IMBALANCE RECTIFICATION	000010820100504	17/04/20	1,200.00		13,021.00
17/04/20	IMPS-010820102025-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-IMBALANCE RECTIFY	000010820102025	17/04/20	400.00		12,621.00
17/04/20	IMPS-010820102536-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONEY IMBALANCE RECTIFICATI ON	000010820102536	17/04/20	400.00		12,221.00
17/04/20	IMPS-010820199646-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONETARY IMBALANCE RECTIFY	000010820199646	17/04/20	30.00		12,191.00
17/04/20	IMPS-010820106036-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONETARY IMBALANCE RECTIFIC ATION	000010820106036	17/04/20	50.00		12,141.00
17/04/20	IMPS-010823946887-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	000010823946887	17/04/20		4,000.00	16,141.00
18/04/20	IMPS-010921141746-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONEY IMBALANCE RECTIFICATI ON	000010921141746	18/04/20	2.00		16,139.00
18/04/20	IMPS-010921141921-JASHSWINI-UTIB-XXXXXXX XXXX2467-MONETARY IMBALANCE RECTIFICATIO	000010921141921	18/04/20	2.00		16,137.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

	N				
18/04/20	IMPS-010921142355-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-MONETARY IMBALANCE RECTIFICATION	0000010921142355	18/04/20	1.00	16,136.00
18/04/20	IMPS-010921143494-JASHSWINI-UTIB-XXXXXXXXXXXX2467-RECTIFICATION - MONEY	0000010921143494	18/04/20	5.00	16,131.00
18/04/20	IMPS-010921143611-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-RECTIFICATION - MONEY	0000010921143611	18/04/20	5.00	16,126.00
22/04/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200422764	22/04/20	171.00	16,297.00
26/04/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200426788	26/04/20	146.00	16,443.00
26/04/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200426788	26/04/20	391.00	16,834.00
01/05/20	50400174220743- RD INSTALLMENT-APR 2020	0000000000000000	30/04/20	1,000.00	15,834.00
03/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03102941822432	03/05/20	1,250.00	14,584.00
03/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03120523577734	03/05/20	2,500.00	12,084.00
03/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03172754109009	03/05/20	1,000.00	11,084.00
04/05/20	.IMPS P2P 010819182613#17/04/2020 180420 -MIR2012316842998	MIR2012316842998	04/05/20	5.90	11,078.10
04/05/20	.IMPS P2P 010819187330#17/04/2020 180420 -MIR2012316829284	MIR2012316829284	04/05/20	5.90	11,072.20
04/05/20	.IMPS P2P 010820100504#17/04/2020 180420 -MIR2012316833871	MIR2012316833871	04/05/20	5.90	11,066.30
04/05/20	.IMPS P2P 010820102025#17/04/2020 180420 -MIR2012316831595	MIR2012316831595	04/05/20	5.90	11,060.40
04/05/20	.IMPS P2P 010820102536#17/04/2020 180420 -MIR2012316835774	MIR2012316835774	04/05/20	5.90	11,054.50
04/05/20	.IMPS P2P 010820106036#17/04/2020 180420 -MIR2012316829288	MIR2012316829288	04/05/20	5.90	11,048.60
04/05/20	.IMPS P2P 010820189791#17/04/2020 180420 -MIR2012316833885	MIR2012316833885	04/05/20	5.90	11,042.70

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

04/05/20	.IMPS P2P 010820196482#17/04/2020 180420 -MIR2012316832493	MIR2012316832493	04/05/20	5.90		11,036.80
04/05/20	.IMPS P2P 010820197883#17/04/2020 180420 -MIR2012316833879	MIR2012316833879	04/05/20	5.90		11,030.90
04/05/20	.IMPS P2P 010820199075#17/04/2020 180420 -MIR2012316837819	MIR2012316837819	04/05/20	5.90		11,025.00
04/05/20	.IMPS P2P 010820199646#17/04/2020 180420 -MIR2012316831725	MIR2012316831725	04/05/20	5.90		11,019.10
04/05/20	.IMPS P2P 010921141746#18/04/2020 200420 -MIR2012417096034	MIR2012417096034	04/05/20	5.90		11,013.20
04/05/20	.IMPS P2P 010921141921#18/04/2020 200420 -MIR2012417096019	MIR2012417096019	04/05/20	5.90		11,007.30
04/05/20	.IMPS P2P 010921142355#18/04/2020 200420 -MIR2012417096012	MIR2012417096012	04/05/20	5.90		11,001.40
04/05/20	.IMPS P2P 010921143494#18/04/2020 200420 -MIR2012417092315	MIR2012417092315	04/05/20	5.90		10,995.50
04/05/20	.IMPS P2P 010921143611#18/04/2020 200420 -MIR2012417096027	MIR2012417096027	04/05/20	5.90		10,989.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04143906580819	04/05/20	2,000.00		8,989.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04144459775004	04/05/20	2,500.00		6,489.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04153606861359	04/05/20	1,250.00		5,239.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04173801807669	04/05/20	1,200.00		4,039.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04185746561234	04/05/20	1,500.00		2,539.60
04/05/20	IMPS-012521677308-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ RELATED	0000012521677308	04/05/20		6,000.00	8,539.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04210839965698	04/05/20	2,200.00		6,339.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

05/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05124758589297	05/05/20	1,339.60		5,000.00
05/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05204951961511	05/05/20	3,000.00		2,000.00
08/05/20	IMPS-012914026527-SOURAV DAS-HDFC-XXXXXX XX0994-ICICI TO HDFC	0000012914026527	08/05/20		17,000.00	19,000.00
08/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB08144655775447	08/05/20	2,000.00		17,000.00
19/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB19095303766110	19/05/20	1,200.00		15,800.00
21/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB21015052200824	21/05/20	2,000.00		13,800.00
21/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB21111103887100	21/05/20	1,500.00		12,300.00
22/05/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200522783	22/05/20		166.00	12,466.00
23/05/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200523786	23/05/20		6.00	12,472.00
23/05/20	IB FD PREMAT PRINCIPAL-50300383917223	0000000000000000	23/05/20		35,000.00	47,472.00
25/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB25162435163200	25/05/20	1,500.00		45,972.00
26/05/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200526783	26/05/20		142.00	46,114.00
26/05/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200526783	26/05/20		378.00	46,492.00
26/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26053706581300	26/05/20	1,400.00		45,092.00
26/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26152541200380	26/05/20	1,400.00		43,692.00
27/05/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200527761	27/05/20		5.00	43,697.00
27/05/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200527761	27/05/20		13.00	43,710.00
27/05/20	IB FD PREMAT PRINCIPAL-50300384593154	0000000000000000	27/05/20		30,000.00	73,710.00
27/05/20	IB FD PREMAT PRINCIPAL-50300384609068	0000000000000000	27/05/20		80,000.00	153,710.00
27/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27174429230583	27/05/20	1,250.00		152,460.00
29/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB29174536713859	29/05/20	2,500.00		149,960.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

	URAV DAS				
31/05/20	50400174220743- RD INSTALLMENT-MAY 2020	0000000000000000	31/05/20	1,000.00	148,960.00
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06125955671980	06/06/20	1,225.00	147,735.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06130802576028	06/06/20	1,225.00	146,510.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06131241579293	06/06/20	1,225.00	145,285.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06132519550039	06/06/20	1,225.00	144,060.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06132600761657	06/06/20	1,225.00	142,835.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06153901670137	06/06/20	2,300.00	140,535.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06155352862376	06/06/20	1,000.00	139,535.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06160717286240	06/06/20	1,225.00	138,310.00
	URAV DAS				
07/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB07161648803863	07/06/20	3,675.00	134,635.00
	URAV DAS				
09/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB09215224100664	09/06/20	8,000.00	126,635.00
	URAV DAS				
10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB10093705854533	10/06/20	2,450.00	124,185.00
	URAV DAS				
10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB10094547248424	10/06/20	5,000.00	119,185.00
	URAV DAS				
10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB10103031595024	10/06/20	3,000.00	116,185.00
	URAV DAS				
10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB10133648364725	10/06/20	10,000.00	106,185.00
	URAV DAS				
12/06/20	IMPS-016410154207-JASHSWINI-UTIB-XXXXXXX	0000016410154207	12/06/20	40,000.00	66,185.00
	XXXX2467-TCVECTORS PROJECT				

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

16/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16074116242377	16/06/20	6,000.00		60,185.00
16/06/20	IMPS-016808879732-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	0000016808879732	16/06/20		10,000.00	70,185.00
16/06/20	IMPS-016809898349-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	0000016809898349	16/06/20		20,000.00	90,185.00
16/06/20	IMPS-016810109570-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	0000016810109570	16/06/20	2,000.00		88,185.00
16/06/20	IMPS-016810112331-JASHSWINI-UTIB-XXXXXXX XXXX2467-WINHOST PROJ EXPENSES	0000016810112331	16/06/20	8,000.00		80,185.00
16/06/20	.IMPS P2P 016410154207#12/06/2020 120620 -MIR2016689923622	MIR2016689923622	16/06/20	5.90		80,179.10
16/06/20	IMPS-016818116682-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ PLANNING	0000016818116682	16/06/20		130,000.00	210,179.10
16/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009793023	0000002009793023	16/06/20		200,000.00	410,179.10
16/06/20	IMPS-016821118771-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES	0000016821118771	16/06/20	10,000.00		400,179.10
17/06/20	IMPS-016903737082-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ PLANNING	0000016903737082	17/06/20		200,000.00	600,179.10
17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009949555	0000002009949555	17/06/20		200,000.00	800,179.10
17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009949649	0000002009949649	17/06/20		200,000.00	1,000,179.10
17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009950215	0000002009950215	17/06/20		75,000.00	1,075,179.10
17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009950317	0000002009950317	17/06/20		10,000.00	1,085,179.10
18/06/20	IMPS-017008132697-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017008132697	18/06/20	9,000.00		1,076,179.10
18/06/20	.IMPS P2P 016810109570#16/06/2020 160620 -MIR2017099208441	MIR2017099208441	18/06/20	5.90		1,076,173.20

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

18/06/20	.IMPS P2P 016810112331#16/06/2020 160620 -MIR2017099200386	MIR2017099200386	18/06/20	5.90	1,076,167.30
19/06/20	IMPS-017103164322-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017103164322	19/06/20	8,000.00	1,068,167.30
19/06/20	IMPS-017103165060-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTORS PLAN	0000017103165060	19/06/20	7,000.00	1,061,167.30
19/06/20	IMPS-017103163397-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017103163397	19/06/20	10,000.00	1,051,167.30
19/06/20	IMPS-017103164485-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS_PLAN	0000017103164485	19/06/20	2,500.00	1,048,667.30
19/06/20	.IMPS P2P 016821118771#16/06/2020 170620 -MIR2017101610986	MIR2017101610986	19/06/20	5.90	1,048,661.40
20/06/20	.IMPS P2P 017008132697#18/06/2020 180620 -MIR2017203960040	MIR2017203960040	20/06/20	5.90	1,048,655.50
21/06/20	IMPS-017306123552-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017306123552	21/06/20	5,000.00	1,043,655.50
23/06/20	IMPS-017510121426-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017510121426	23/06/20	3,000.00	1,040,655.50
23/06/20	.IMPS P2P 017103163397#19/06/2020 190620 -MIR2017306027047	MIR2017306027047	23/06/20	5.90	1,040,649.60
23/06/20	.IMPS P2P 017103164322#19/06/2020 190620 -MIR2017306020840	MIR2017306020840	23/06/20	5.90	1,040,643.70
23/06/20	.IMPS P2P 017103164485#19/06/2020 190620 -MIR2017306020881	MIR2017306020881	23/06/20	5.90	1,040,637.80
23/06/20	.IMPS P2P 017103165060#19/06/2020 190620 -MIR2017306021192	MIR2017306021192	23/06/20	5.90	1,040,631.90
24/06/20	.IMPS P2P 017306123552#21/06/2020 220620 -MIR2017609594854	MIR2017609594854	24/06/20	5.90	1,040,626.00
24/06/20	IMPS-017620116830-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017620116830	24/06/20	2,500.00	1,038,126.00
25/06/20	IMPS-017703157426-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017703157426	25/06/20	4,000.00	1,034,126.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

25/06/20	IMPS-017709918187-SOURAV DAS-HDFC-XXXXXX XX0994-DENOM STRENGTH	0000017709918187	25/06/20		1.00	1,034,127.00
25/06/20	IMPS-017709920506-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017709920506	25/06/20		2.00	1,034,129.00
25/06/20	IMPS-017709921498-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017709921498	25/06/20		5.00	1,034,134.00
25/06/20	IMPS-017709924137-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017709924137	25/06/20		10.00	1,034,144.00
25/06/20	IMPS-017710928528-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710928528	25/06/20		20.00	1,034,164.00
25/06/20	IMPS-017710930078-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710930078	25/06/20		50.00	1,034,214.00
25/06/20	IMPS-017710932381-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710932381	25/06/20		100.00	1,034,314.00
25/06/20	IMPS-017710935200-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710935200	25/06/20		200.00	1,034,514.00
25/06/20	IMPS-017710937116-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710937116	25/06/20		500.00	1,035,014.00
25/06/20	IMPS-017710939725-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710939725	25/06/20		2,000.00	1,037,014.00
25/06/20	.IMPS P2P 017510121426#23/06/2020 230620 -MIR2017711731373	MIR2017711731373	25/06/20		5.90	1,037,008.10
26/06/20	IMPS-017822135367-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS PLAN	0000017822135367	26/06/20		4,000.00	1,033,008.10
28/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28040204950246	28/06/20		545,000.00	488,008.10
28/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28043330820110	28/06/20		300,000.00	188,008.10
29/06/20	.IMPS P2P 017620116830#24/06/2020 250620 -MIR2017915644527	MIR2017915644527	29/06/20		5.90	188,002.20
29/06/20	.IMPS P2P 017703157426#25/06/2020 250620 -MIR2017915644534	MIR2017915644534	29/06/20		5.90	187,996.30

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

30/06/20	50400174220743- RD INSTALLMENT-JUN 2020	00000000000000	30/06/20	1,000.00		186,996.30
01/07/20	CREDIT INTEREST CAPITALISED	00000000000000	30/06/20		1,320.00	188,316.30
01/07/20	.IMPS P2P 017822135367#26/06/2020 290620 -MIR2018318582706	MIR2018318582706	01/07/20	5.90		188,310.40
04/07/20	IMPS-018622128525-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS PLAN	0000018622128525	04/07/20		200,000.00	388,310.40
04/07/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2022583372	0000002022583372	04/07/20		200,000.00	588,310.40
04/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04225633335911	04/07/20	110,000.00		478,310.40
04/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04230711150934	04/07/20	200,000.00		278,310.40
05/07/20	IMPS-018700271411-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS PLAN	0000018700271411	05/07/20		200,000.00	478,310.40
05/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05002211361581	05/07/20	300,000.00		178,310.40
05/07/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2022626970	0000002022626970	05/07/20		190,000.00	368,310.40
09/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB09035827650089	09/07/20	7,000.00		361,310.40
09/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB09060542270929	09/07/20	10,000.00		351,310.40
09/07/20	IMPS-019119171014-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS SILVER CHK	0000019119171014	09/07/20	11,000.00		340,310.40
12/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12083511148398	12/07/20	5,000.00		335,310.40
12/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12102818363495	12/07/20	10,000.00		325,310.40
14/07/20	.IMPS P2P 019119171014#09/07/2020 100720 -MIR2019535049776	MIR2019535049776	14/07/20	5.90		325,304.50
14/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB14205416968429	14/07/20	5,000.00		320,304.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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

JOINT HOLDERS :

Nomination : Not Registered

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
OD Limit : 0.00
Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00651600001485 CLASSIC ON PHONE
A/C Open Date : 13/07/2007
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 160

From : 01/08/2019

To : 17/07/2020

Statement of account

16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16091106740829	16/07/20	10,000.00	310,304.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16094102213382	16/07/20	5,000.00	305,304.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16101115981301	16/07/20	5,000.00	300,304.50
16/07/20	IMPS-019810183227-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT CARD EXPENSES	0000019810183227	16/07/20	8,000.00	292,304.50
16/07/20	IMPS-019810183673-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810183673	16/07/20	1.00	292,303.50
16/07/20	IMPS-019810183814-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810183814	16/07/20	2.00	292,301.50
16/07/20	IMPS-019810184857-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810184857	16/07/20	5.00	292,296.50
16/07/20	IMPS-019810186155-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186155	16/07/20	10.00	292,286.50
16/07/20	IMPS-019810185622-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810185622	16/07/20	20.00	292,266.50
16/07/20	IMPS-019810186453-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186453	16/07/20	50.00	292,216.50
16/07/20	IMPS-019810186660-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186660	16/07/20	100.00	292,116.50
16/07/20	IMPS-019810186923-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186923	16/07/20	200.00	291,916.50
16/07/20	IMPS-019810187664-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810187664	16/07/20	500.00	291,416.50
16/07/20	IMPS-019810188446-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810188446	16/07/20	2,000.00	289,416.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132207710666	16/07/20	1.00	289,415.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132231657915	16/07/20	2.00	289,413.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132255269032	16/07/20	5.00	289,408.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132318202775	16/07/20	10.00	289,398.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132340838934	16/07/20	20.00	289,378.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132429049387	16/07/20	50.00	289,328.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132451779204	16/07/20	100.00	289,228.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132515678994	16/07/20	200.00	289,028.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132541478387	16/07/20	500.00	288,528.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132602193151	16/07/20	2,000.00	286,528.50
17/07/20	IMPS-019908140040-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PLAN	0000019908140040	17/07/20	20,000.00	266,528.50
17/07/20	IMPS-019908145587-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019908145587	17/07/20	25,000.00	241,528.50
17/07/20	IMPS-019909147571-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909147571	17/07/20	20,000.00	221,528.50
17/07/20	IMPS-019909151178-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909151178	17/07/20	20,000.00	201,528.50
17/07/20	IMPS-019909156313-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909156313	17/07/20	20,000.00	181,528.50
17/07/20	IMPS-019909158250-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909158250	17/07/20	20,000.00	161,528.50
17/07/20	IMPS-019910165753-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTORS EXPENSES	0000019910165753	17/07/20	20,000.00	141,528.50
17/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB17213736458070	17/07/20	5,000.00	136,528.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this 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



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
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

Nomination : Not Registered

From : 01/08/2019

To : 17/07/2020

Statement of account

17/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB17215804935025	17/07/20	5,000.00		131,528.50
----------	---	------------------	----------	----------	--	------------

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
6,059.52	183	100	2,066,664.02	2,192,133.00	131,528.50

Generated On: 18-Jul-2020 09:50

Generated By: 4530251

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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