



Account Branch : ANNA NAGAR I  
 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
 ANNA NAGAR,  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

Statement From : 08/07/2021 To : 07/07/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB11141621388125	11/07/21	1,000.00		1,583.46
12/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12105657708701	12/07/21	800.00		783.46
12/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12220100699295	12/07/21		4,000.00	4,783.46
13/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB13184932962990	13/07/21	2,000.00		2,783.46
14/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB14063842694023	14/07/21	1,400.00		1,383.46
14/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14063917882749	14/07/21		99.00	1,482.46
15/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15202717273731	15/07/21	440.00		1,042.46
16/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16113656343914	16/07/21	380.00		662.46
16/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16202405593291	16/07/21	40.00		622.46
17/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17055805591639	17/07/21	20.00		602.46
18/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18090556103950	18/07/21	400.00		202.46
18/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18103928397077	18/07/21		2,880.00	3,082.46
18/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18141658764217	18/07/21	1,400.00		1,682.46
20/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20040724731489	20/07/21	240.00		1,442.46
20/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20164734484331	20/07/21	220.00		1,222.46

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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20/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20224755032052	20/07/21	200.00		1,022.46
21/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21150120181020	21/07/21	400.00		622.46
21/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21202256724332	21/07/21	420.00		202.46
22/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22135101042112	22/07/21		1,400.00	1,602.46
22/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB22135839481065	22/07/21	400.00		1,202.46
23/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23091526852093	23/07/21	200.00		1,002.46
23/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23151857980290	23/07/21	200.00		802.46
31/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31172541277613	31/07/21	402.00		400.46
31/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31173423870404	31/07/21	120.00		280.46
31/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31173456459013	31/07/21		10.00	290.46
01/08/21	HFMRDHRMWBWNCJ/RAZPRKSVSECURITIESPR	0000212139107384	01/08/21	100.50		189.96
02/08/21	IMPS-121410167471-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTFICFIDORN	0000121410167471	02/08/21		3,000.00	3,189.96
02/08/21	HGD3CJYMXRNSBO/RAZPRKSVSECURITIESPR	0000212149964310	02/08/21	920.00		2,269.96
10/08/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10162459799480	10/08/21	1,000.00		1,269.96
13/08/21	ACH C- ITC LIMITED-2326789	0000004700274383	13/08/21		1,150.00	2,419.96
17/08/21	IMPS-122918996730-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTE-BUREAUW	0000122918996730	17/08/21		1,800.00	4,219.96
17/08/21	IMPS-122918191106-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-FIC-FIDOR-WORKS	0000122918191106	17/08/21	1,800.00		2,419.96
18/08/21	POS 416021XXXXXX5256 VODAFONE MOBILE	0000123007490668	18/08/21	100.00		2,319.96

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23/08/21	.IMPS P2P 122918191106#17/08/2021 170821 -MIR2223458349070	MIR2223458349070	23/08/21	5.90		2,314.06
01/09/21	IMPS-124418582982-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-INSURANCE ALTO	0000124418582982	01/09/21		5,000.00	7,314.06
01/09/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01184919861870	01/09/21	4,000.00		3,314.06
01/09/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01185108961491	01/09/21	800.00		2,514.06
04/09/21	15772340000284-SOURAV DAS	0000109044487855	04/09/21		10.30	2,524.36
13/09/21	IMPS-125617761476-SUBRAT KUMAR DAS-HDFC- XXXXXXXX6313-NA	0000125617761476	13/09/21		8,000.00	10,524.36
13/09/21	IMPS-125618995610-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000125618995610	13/09/21		6,000.00	16,524.36
13/09/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB13180602562233	13/09/21	14,000.00		2,524.36
13/09/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB13195420388744	13/09/21	1,300.00		1,224.36
15/09/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15031305670035	15/09/21	800.00		424.36
15/09/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15031940130067	15/09/21	300.00		124.36
15/09/21	DEBIT CARD CASH BACK	0000000000000000	15/09/21		250.00	374.36
28/09/21	IMPS-127113766751-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-BILL PAYMENT	0000127113766751	28/09/21		15,000.00	15,374.36
28/09/21	POS 416021XXXXXX5256 ROYAL SUNDARAM E	0000127157047808	28/09/21	9,054.14		6,320.22
28/09/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28132434712631	28/09/21	4,000.00		2,320.22
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		19.00	2,339.22
05/10/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05083407462587	05/10/21		2,300.00	4,639.22
05/10/21	POS 416021XXXXXX5256 JIO MART	0000127703252482	05/10/21	2,399.00		2,240.22
02/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB02141355679145	02/11/21	100.00		2,140.22

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12/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB12091124664815	12/11/21	750.00		1,390.22
17/11/21	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB17105139775530	17/11/21		1,000.00	2,390.22
17/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB17105214019487	17/11/21	1,010.00		1,380.22
17/11/21	URAV DAS IMPS-132111971028-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000132111971028	17/11/21		20,000.00	21,380.22
17/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB17114910960136	17/11/21	18,000.00		3,380.22
17/11/21	URAV DAS IMPS-132114130242-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-TCVECTE FIC FID	0000132114130242	17/11/21		20,000.00	23,380.22
17/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB17143753740587	17/11/21	15,000.00		8,380.22
30/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30161647955952	30/11/21	5,000.00		3,380.22
30/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30163801458953	30/11/21	1,500.00		1,880.22
30/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30164926674753	30/11/21	800.00		1,080.22
30/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30171134477838	30/11/21	700.00		380.22
30/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30174004642214	30/11/21	200.00		180.22
30/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30180249720257	30/11/21	120.00		60.22
30/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30180901362366	30/11/21	50.00		10.22
30/11/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30182357479805	30/11/21	8.00		2.22
30/11/21	URAV DAS IMPS-133418674247-DASJASHWINI-UTIB-XXXX	0000133418674247	30/11/21		1,000.00	1,002.22

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	XXXXXXXX2467-					
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30182630955938	30/11/21	800.00		202.22
30/11/21	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-268054704	0000000268054704	30/11/21		1,000.00	1,202.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30192344240958	30/11/21	800.00		402.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30193642499677	30/11/21	300.00		102.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30193846182245	30/11/21	70.00		32.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30213213938065	30/11/21	30.00		2.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30213556810753	30/11/21	2.00		0.22
05/12/21	IMPS-133914417038-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000133914417038	05/12/21		1,000.00	1,000.22
05/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05150024686764	05/12/21	800.00		200.22
09/12/21	IMPS-134313621574-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000134313621574	09/12/21		1,500.00	1,700.22
09/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09131549455342	09/12/21	1,450.00		250.22
09/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09230238376453	09/12/21	120.00		130.22
09/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09230833379648	09/12/21	100.00		30.22
12/12/21	IMPS-134616297019-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000134616297019	12/12/21		1,000.00	1,030.22
12/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12165352778756	12/12/21	800.00		230.22
12/12/21	IMPS-134617876324-SUBRAT KUMAR DAS-ICIC-	0000134617876324	12/12/21		2,000.00	2,230.22

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	XXXXXXXXXX6313-TCVECTE FFD					
12/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12174817496232	12/12/21	1,402.00		828.22
12/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12174851043701	12/12/21	428.00		400.22
13/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB13164250756680	13/12/21	200.00		200.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15115537129749	15/12/21	100.00		100.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15120349685498	15/12/21	80.00		20.22
15/12/21	IMPS-134912469958-DASJASHSWINI-UTIB-XXXX XXXXXXXXX2467-	0000134912469958	15/12/21		1,000.00	1,020.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15121919368252	15/12/21	800.00		220.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15133408681936	15/12/21	120.00		100.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15185535352311	15/12/21	91.00		9.22
15/12/21	IMPS-134919241437-DASJASHSWINI-UTIB-XXXX XXXXXXXXX2467-	0000134919241437	15/12/21		1,000.00	1,009.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15195656646121	15/12/21	800.00		209.22
15/12/21	IMPS-134922748131-SOURAV DAS-ICIC-XXXXXX XX0994-DUKAS-RE	0000134922748131	15/12/21		1.00	210.22
15/12/21	IMPS-134922749549-SOURAV DAS-ICIC-XXXXXX XX0994-DUKAS-RE	0000134922749549	15/12/21		2.00	212.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15230730760346	15/12/21	80.00		132.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15233034451813	15/12/21	80.00		52.22
16/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB16123924101855	16/12/21	20.00		32.22

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 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
 ANNA NAGAR,  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

Statement From : 08/07/2021 To : 07/07/2022

18/12/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB18164530700998	18/12/21	22.00	10.22
20/12/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB20095743675253	20/12/21	8.00	2.22
20/12/21	URAV DAS IMPS-135410540285-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000135410540285	20/12/21	750.00	752.22
20/12/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB20105237733989	20/12/21	650.00	102.22
20/12/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB20185725272350	20/12/21	80.00	22.22
20/12/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB20193416368814	20/12/21	18.00	4.22
21/12/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB21112345883691	21/12/21	3.00	1.22
21/12/21	URAV DAS IMPS-135511219357-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000135511219357	21/12/21	500.00	501.22
21/12/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB21120304365736	21/12/21	500.00	1.22
21/12/21	URAV DAS IMPS-135518500622-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000135518500622	21/12/21	500.00	501.22
21/12/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB21184712499071	21/12/21	500.00	1.22
29/12/21	URAV DAS IMPS-136307501129-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000136307501129	29/12/21	500.00	501.22
29/12/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB29075654703139	29/12/21	400.00	101.22
29/12/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB29143034462561	29/12/21	42.00	59.22
31/12/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB31215643475653	31/12/21	30.00	29.22
01/01/22	CREDIT INTEREST CAPITALISED	00000000000000	31/12/21	17.00	46.22

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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 ODISHA  
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Nomination : Not Registered

Statement From : 08/07/2021 To : 07/07/2022

05/01/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05100105756272	05/01/22	10.00		36.22
05/01/22	IMPS-200518083718-DASJASHSWINI-UTIB-XXXX XXXXXXXXX2467-	0000200518083718	05/01/22		500.00	536.22
05/01/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05183415470971	05/01/22	420.00		116.22
06/01/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06230058068536	06/01/22	80.00		36.22
06/01/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06230934556907	06/01/22	20.00		16.22
07/01/22	IMPS-200714119404-DASJASHSWINI-UTIB-XXXX XXXXXXXXX2467-	0000200714119404	07/01/22		1,000.00	1,016.22
07/01/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB07144845479411	07/01/22	900.00		116.22
07/01/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB07180123475163	07/01/22	50.00		66.22
12/01/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12130839398091	12/01/22	40.00		26.22
14/01/22	IMPS-201412817681-DASJASHSWINI-UTIB-XXXX XXXXXXXXX2467-	0000201412817681	14/01/22		1,000.00	1,026.22
14/01/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB14124122349880	14/01/22	980.00		46.22
29/01/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29143753376096	29/01/22		400.00	446.22
29/01/22	IPVEHMSKMU7KNC/RAZPRKSVSECURITIESPR	0000220296578237	29/01/22	180.00		266.22
30/01/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB30203833925059	30/01/22		1,800.00	2,066.22
31/01/22	POS 416021XXXXXXXX5256 VISTAPRINT INDIA	0000203178028250	31/01/22	1,500.00		566.22
31/01/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31132428710125	31/01/22		1,500.00	2,066.22
31/01/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31132459350525	31/01/22		800.00	2,866.22

### HDFC BANK LIMITED

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
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 BHUBANESWAR 751002  
 ODISHA  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 08/07/2021 To : 07/07/2022

31/01/22	POS 416021XXXXXX5256 VISTAPRINT INDIA	0000203157030385	31/01/22	800.00		2,066.22
11/02/22	IMPS-204219134528-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TOMMY- RETURNS-TOMMYWORKS	0000204219134528	11/02/22	800.00		1,266.22
11/02/22	IMPS-204221124010-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TOMMYB ANK-RETURNS-TOMMYWORKS	0000204221124010	11/02/22	800.00		466.22
16/02/22	15772340000284-SOURAV DAS	0000202151849557	16/02/22		84.50	550.72
17/02/22	IMPS-204815172058-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYSOLVE-PRAKRUTI-NIV AS-ESTATE-FILES	0000204815172058	17/02/22	18.00		532.72
17/02/22	IMPS-204815171567-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TOMMYSOLVE-PRAKRUTI-NIVAS -ESTATE-FILES	0000204815171567	17/02/22	18.00		514.72
18/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18114709371465	18/02/22		1,200.00	1,714.72
18/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18114747238654	18/02/22		800.00	2,514.72
19/02/22	IMPS-205013666321-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000205013666321	19/02/22		17,000.00	19,514.72
19/02/22	IMPS-205014789576-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000205014789576	19/02/22		30,000.00	49,514.72
19/02/22	IXOJ3ZZMSKW7CZ/RAZPICICILOMBARDCOM	0000220503862325	19/02/22	27,731.00		21,783.72
19/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19152317381641	19/02/22	14,000.00		7,783.72
19/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19152427940145	19/02/22	4,000.00		3,783.72
19/02/22	IMPS-205021118655-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYSOLVE-TOMMYRETURN S	0000205021118655	19/02/22	492.00		3,291.72
19/02/22	IMPS-205021118873-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYSOLVE-TOMMYRETURNS	0000205021118873	19/02/22	1,892.00		1,399.72

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



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 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
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 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

Statement From : 08/07/2021 To : 07/07/2022

19/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19211158253634	19/02/22		900.00	2,299.72
20/02/22	IMPS-205111162380-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYBANK-EFFORTRETURN S-EVERYBODY	0000205111162380	20/02/22	412.00		1,887.72
20/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20114740825300	20/02/22		500.00	2,387.72
20/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20114924655332	20/02/22		500.00	2,887.72
20/02/22	IMPS-205111164661-JASHSWINI-UTIB-XXXXXXX XXXXX2467-TCVECTE-TOMMYBANK-EFFORTRETURNS -EVERYBODY	0000205111164661	20/02/22	818.00		2,069.72
20/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20115131774930	20/02/22		500.00	2,569.72
20/02/22	IMPS-205111164000-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYBANK-RISKAVERAGES -DEFLECTRISK-0.02SRE	0000205111164000	20/02/22	18.00		2,551.72
20/02/22	IMPS-205111165916-JASHSWINI-UTIB-XXXXXXX XXXXX2467-TCVECTE-TOMMYBANK-RISKAVERAGES- DEFLECTRISK-0.02SRE	0000205111165916	20/02/22	148.00		2,403.72
20/02/22	IMPS-205112181361-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TOMMYTA-ENSTEGOENSTEIT-IN ITMONEY-CONNECTCC	0000205112181361	20/02/22	18.00		2,385.72
20/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20123607653184	20/02/22	240.00		2,145.72
20/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20123645642858	20/02/22	350.00		1,795.72
20/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20123716671164	20/02/22		30.00	1,825.72
20/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20123813705295	20/02/22	400.00		1,425.72
20/02/22	IMPS-205112187406-SOURAV DAS-ICIC-XXXXXXX	0000205112187406	20/02/22	12.00		1,413.72

### HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : ANNA NAGAR I  
Address : AG 21/23, 4TH AVENUE,  
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	XX0994-TCVECTE-TOMMYTA-ENSTEGOEN-EFFORTP OSITIVENEGATIVE-S					
20/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20125034141368	20/02/22	12.00		1,401.72
25/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25180840268593	25/02/22		40.00	1,441.72
26/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26182448556974	26/02/22	112.00		1,329.72
26/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26182532657491	26/02/22	40.00		1,289.72
02/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB02212042242206	02/03/22	412.00		877.72
03/03/22	IMPS-206219102654-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TOMMYBANK-TOMMYSOLVE-ENCO MGAMECOMPANY	0000206219102654	03/03/22	18.00		859.72
04/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04150152453336	04/03/22	400.00		459.72
04/03/22	.IMPS P2P 204219134528#11/02/2022 110222 -MIR2206239757392	MIR2206239757392	04/03/22	4.14		455.58
04/03/22	.IMPS P2P 204221124010#11/02/2022 120222 -MIR2206239892545	MIR2206239892545	04/03/22	4.14		451.44
04/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04222523961903	04/03/22	200.00		251.44
05/03/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05225952951410	05/03/22		1,400.00	1,651.44
05/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05230035964532	05/03/22	420.00		1,231.44
05/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05230315395506	05/03/22	400.00		831.44
05/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05234240817982	06/03/22	400.00		431.44
08/03/22	J4XILJKZLOC2L/RAZPRKSVSECURITIESPR	0000220678414073	08/03/22	200.00		231.44

### HDFC BANK LIMITED

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10/03/22	.IMPS P2P 204815171567#17/02/2022 170222 -MIR2206546775726	MIR2206546775726	10/03/22	4.14		227.30
10/03/22	.IMPS P2P 204815172058#17/02/2022 170222 -MIR2206546776320	MIR2206546776320	10/03/22	4.14		223.16
10/03/22	.IMPS P2P 205112187406#20/02/2022 200222 -MIR2206648179941	MIR2206648179941	10/03/22	4.14		219.02
10/03/22	.IMPS P2P 205111162380#20/02/2022 200222 -MIR2206648160286	MIR2206648160286	10/03/22	4.14		214.88
10/03/22	.IMPS P2P 205111164000#20/02/2022 200222 -MIR2206648166357	MIR2206648166357	10/03/22	4.14		210.74
10/03/22	.IMPS P2P 205111164661#20/02/2022 200222 -MIR2206648182167	MIR2206648182167	10/03/22	4.14		206.60
10/03/22	.IMPS P2P 205111165916#20/02/2022 200222 -MIR2206648159793	MIR2206648159793	10/03/22	4.14		202.46
10/03/22	.IMPS P2P 205021118655#19/02/2022 200222 -MIR2206648158012	MIR2206648158012	10/03/22	4.14		198.32
10/03/22	.IMPS P2P 205021118873#19/02/2022 200222 -MIR2206648177097	MIR2206648177097	10/03/22	5.90		192.42
10/03/22	.IMPS P2P 205112181361#20/02/2022 200222 -MIR2206648178026	MIR2206648178026	10/03/22	4.14		188.28
11/03/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11151826088298	11/03/22		800.00	988.28
11/03/22	IMPS-207015111199-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TCVECTE-TOMMYBANK-TOMMYEFFORT- RETURNS	0000207015111199	11/03/22	840.00		148.28
16/03/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16084853470194	16/03/22		40.00	188.28
16/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16084921490068	16/03/22	40.00		148.28
16/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16084945758490	16/03/22	40.00		108.28
16/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB16085017114807	16/03/22	10.00		98.28

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 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

Statement From : 08/07/2021 To : 07/07/2022

	URAV DAS					
20/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB20160616389527	20/03/22	14.00		84.28
	URAV DAS					
23/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB23133511171864	23/03/22	8.00		76.28
	URAV DAS					
24/03/22	.IMPS P2P 206219102654#03/03/2022 030322	MIR2207877581740	24/03/22	4.14		72.14
	-MIR2207877581740					
24/03/22	.IMPS P2P 207015111199#11/03/2022 110322	MIR2208184295505	24/03/22	4.14		68.00
	-MIR2208184295505					
25/03/22	IB FUNDS TRANSFER CR-00651600001485 -SO	IB25004443254056	25/03/22		400.00	468.00
	URAV DAS					
25/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB25004521318163	25/03/22	400.00		68.00
	URAV DAS					
25/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB25165821178029	25/03/22	20.00		48.00
	URAV DAS					
25/03/22	IB FUNDS TRANSFER CR-00651600001485 -SO	IB25224527662731	25/03/22		80.00	128.00
	URAV DAS					
25/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB25224554881699	25/03/22	40.00		88.00
	URAV DAS					
27/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB27205122323478	27/03/22	20.00		68.00
	URAV DAS					
31/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB31010941256434	31/03/22	20.00		48.00
	URAV DAS					
01/04/22	CREDIT INTEREST CAPITALISED	00000000000000	31/03/22		4.00	52.00
01/04/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB01181618697545	01/04/22	4.00		48.00
	URAV DAS					
09/04/22	15772340000284-SOURAV DAS	0000204099058567	09/04/22		104.51	152.51
09/04/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB09162541825619	09/04/22	48.00		104.51
	URAV DAS					
09/04/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB09162619886081	09/04/22	40.00		64.51
	URAV DAS					
09/04/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB09181512975086	09/04/22	14.00		50.51

### HDFC BANK LIMITED

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SHANTHI COLONY,  
ANNA NAGAR,  
City : CHENNAI  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0 Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2021 To : 07/07/2022

09/04/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB09184326876417	09/04/22	8.00		42.51
25/04/22	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB25201443816718	25/04/22		80.00	122.51
26/04/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB26235017821245	27/04/22	40.00		82.51
29/04/22	URAV DAS IMPS-211919662285-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000211919662285	29/04/22		7,000.00	7,082.51
29/04/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB29192631826229	29/04/22	7,000.00		82.51
29/04/22	URAV DAS IMPS-211920144217-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TRENSMESH-SOC-RAILLINE -VOLT-EE-N-IREFECCHK	0000211920144217	29/04/22	1.00		81.51
29/04/22	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB29201428331950	29/04/22		2.00	83.51
29/04/22	URAV DAS IMPS-211920160381-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TRENSMESH-1-2-3AIXMESE LFUSE-1REFEC-IDCLEAR	0000211920160381	29/04/22	1.00		82.51
29/04/22	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB29211820743041	29/04/22		4.00	86.51
29/04/22	URAV DAS IMPS-211921188835-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-123AIX-SELF-PAR TNERFUSE-1REFEC	0000211921188835	29/04/22	1.00		85.51
29/04/22	URAV DAS IMPS-211921192252-JASHSWINI-UTIB-XXXXXX XXXXX2467-TCVECTE-TRENSMESH-123AIX-SELF-P ARTNERFUSE-1REFEC	0000211921192252	29/04/22	1.00		84.51
29/04/22	URAV DAS IMPS-211921191382-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-123AIX-SELF-PAR TNERFUSE-1REFEC	0000211921191382	29/04/22	1.00		83.51
29/04/22	URAV DAS IMPS-211921194463-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-123AIX-SELF-PAR	0000211921194463	29/04/22	1.00		82.51

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 BHUBANESWAR 751002  
 ODISHA  
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Statement From : 08/07/2021 To : 07/07/2022

29/04/22	TNERFUSE-1REFEC IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29222341882076	29/04/22		4.00	86.51
29/04/22	IMPS-211922127536-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-SIDEENVECTMOTIV E-WEFUSE1REFECTNT	0000211922127536	29/04/22	1.00		85.51
29/04/22	IMPS-211922127810-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-SIDEENVECTMOTIV E-WEFUSE1REFECTNT	0000211922127810	29/04/22	1.00		84.51
29/04/22	IMPS-211922129175-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-SIDEENVECTMOTIV E-WEFUSE1REFECTNT	0000211922129175	29/04/22	1.00		83.51
29/04/22	IMPS-211922130219-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-TRENSMESH-SIDEENVECTMOT IVE-WEFUSE1REFECTNT	0000211922130219	29/04/22	1.00		82.51
30/04/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB30150951936132	30/04/22		4.00	86.51
30/04/22	IMPS-212015193949-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-TEAMS-EFI-EFI-E FI-EFFORTS	0000212015193949	30/04/22	1.00		85.51
02/05/22	IMPS-212204124649-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TT-TOMMY-ENVECTWE-CONTINUITIES -EFI-VOLTEENFLUID	0000212204124649	02/05/22	1.00		84.51
02/05/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02044254542453	02/05/22		10.00	94.51
02/05/22	IMPS-212204124998-SOURAV DAS-ICIC-XXXXXX XX0994-TT-TOMMY-ENVECTWE-CONTINUITIES-EF I-VOLTEENFLUID	0000212204124998	02/05/22	16.00		78.51
02/05/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02044525867774	02/05/22		10.00	88.51
04/05/22	IMPS-212413520351-SUBRAT KUMAR DAS JT1-I CIC-XXXXXXXX7038-CREDIT CARD	0000212413520351	04/05/22		5,000.00	5,088.51

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 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
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 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
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MR. SOURAV DAS  
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04/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04140041847845	04/05/22	5,000.00		88.51
16/05/22	IMPS-213619537208-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000213619537208	16/05/22		2,500.00	2,588.51
16/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16191653883277	16/05/22	2,500.00		88.51
16/05/22	IMPS-213619993989-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000213619993989	16/05/22		1,000.00	1,088.51
16/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16194517866406	16/05/22	1,000.00		88.51
16/05/22	IMPS-213620795775-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000213620795775	16/05/22		1,000.00	1,088.51
16/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16200804879463	16/05/22	1,000.00		88.51
31/05/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31132327465188	31/05/22		2,900.00	2,988.51
31/05/22	POS 416021XXXXXXXX256 WINHOST.COM	0000215107600587	31/05/22	2,932.01		56.50
31/05/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31132837746806	31/05/22		12.00	68.50
31/05/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31132929875193	31/05/22		20.00	88.50
31/05/22	IMPS-215113497804-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000215113497804	31/05/22		7,000.00	7,088.50
31/05/22	IMPS-215114166134-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-INTERNATION-RE	0000215114166134	31/05/22	6,980.00		108.50
31/05/22	IMPS-215116585550-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000215116585550	31/05/22		9,600.00	9,708.50
31/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31163728346072	31/05/22	4,400.00		5,308.50
31/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31163950551020	31/05/22	5,200.00		108.50
31/05/22	IMPS-215117392741-DASJASHWINI-UTIB-XXXX	0000215117392741	31/05/22		3,600.00	3,708.50

### HDFC BANK LIMITED

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 ODISHA  
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Statement From : 08/07/2021 To : 07/07/2022

	XXXXXXXX2467-					
31/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31170155460631	31/05/22	3,600.00		108.50
31/05/22	IMPS-215118076448-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000215118076448	31/05/22		1,800.00	1,908.50
31/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31184958244707	31/05/22	1,800.00		108.50
01/06/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01153642140892	01/06/22	10.00		98.50
01/06/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01153711368077	01/06/22	10.00		88.50
23/06/22	.IMPS P2P 211920160381#29/04/2022 290422 -MIR2317020837738	MIR2317020837738	23/06/22	4.14		84.36
23/06/22	.IMPS P2P 211920144217#29/04/2022 290422 -MIR2317021078619	MIR2317021078619	23/06/22	4.14		80.22
25/06/22	IMPS-217611307943-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000217611307943	25/06/22		1,500.00	1,580.22
25/06/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25114501590135	25/06/22	1,492.00		88.22
29/06/22	.IMPS P2P 212015193949#30/04/2022 020522 -MIR2317950531893	MIR2317950531893	29/06/22	4.14		84.08
29/06/22	.IMPS P2P 211921188835#29/04/2022 020522 -MIR2317950532798	MIR2317950532798	29/06/22	4.14		79.94
29/06/22	.IMPS P2P 211922127536#29/04/2022 020522 -MIR2317950532821	MIR2317950532821	29/06/22	4.14		75.80
29/06/22	.IMPS P2P 211922127810#29/04/2022 020522 -MIR2317950532870	MIR2317950532870	29/06/22	4.14		71.66
29/06/22	.IMPS P2P 211922129175#29/04/2022 020522 -MIR2317950532853	MIR2317950532853	29/06/22	4.14		67.52
29/06/22	.IMPS P2P 211922130219#29/04/2022 020522 -MIR2317950503765	MIR2317950503765	29/06/22	4.14		63.38
29/06/22	.IMPS P2P 211921191382#29/04/2022 020522	MIR2317950503777	29/06/22	4.14		59.24

### HDFC BANK LIMITED

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	-MIR2317950503777					
29/06/22	.IMPS P2P 211921192252#29/04/2022 020522	MIR2317950532808	29/06/22	4.14		55.10
	-MIR2317950532808					
29/06/22	.IMPS P2P 211921194463#29/04/2022 020522	MIR2317950532825	29/06/22	4.14		50.96
	-MIR2317950532825					
29/06/22	.IMPS P2P 212204124649#02/05/2022 020522	MIR2317950531899	29/06/22	4.14		46.82
	-MIR2317950531899					
29/06/22	.IMPS P2P 212204124998#02/05/2022 020522	MIR2317950532784	29/06/22	4.14		42.68
	-MIR2317950532784					
01/07/22	CREDIT INTEREST CAPITALISED	00000000000000	30/06/22		1.00	43.68
04/07/22	IMPS-218516732443-SUBRAT KUMAR DAS-ICIC-XXXXXXXXX6313-NA	0000218516732443	04/07/22		2,000.00	2,043.68
04/07/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04165149317292	04/07/22	1,955.00		88.68
07/07/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07081034258617	07/07/22		780.00	868.68
07/07/22	JQJZLQ2XOWI19Y/RAZPRKSVSECURITIESPR	0000221889359858	07/07/22	750.00		118.68
07/07/22	IMPS-218808954192-DASJASHWINI-UTIB-XXXXXXXXXXXXX2467-	0000218808954192	07/07/22		3,500.00	3,618.68
07/07/22	JQJPSYTESHZFKG/RAZPRKSVSECURITIESPR	0000221889366960	07/07/22	3,500.00		118.68
07/07/22	IMPS-218808046964-DASJASHWINI-UTIB-XXXXXXXXXXXXX2467-	0000218808046964	07/07/22		12,000.00	12,118.68
07/07/22	JQKLYPECPTGSBU/RAZPRKSVSECURITIESPR	0000221889381789	07/07/22	10,000.00		2,118.68
07/07/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB07090630551545	07/07/22	2,020.00		98.68
07/07/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB07090654682457	07/07/22	10.00		88.68
07/07/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07094627440487	07/07/22		700.00	788.68
07/07/22	JQLCV3KXPIEMJF/RAZPRKSVSECURITIESPR	0000221889422440	07/07/22	700.00		88.68
07/07/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07112704075400	07/07/22		350.00	438.68

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



Account Branch : ANNA NAGAR I  
 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
 ANNA NAGAR,  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

Statement From : 08/07/2021 To : 07/07/2022

07/07/22	IB FUNDS TRANSFER CR-00651600001485 -SO	IB07113015967442	07/07/22		450.00	888.68
	URAV DAS					
07/07/22	JQMYVCQY0EWYUS/RAZPRKSVSECURITIESPR	0000221889560724	07/07/22	800.00		88.68

**STATEMENT SUMMARY :-**

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
2,583.46	201	87	230,393.09	227,898.31	88.68

Generated On: 08-JUL-2022 13:20:43

Generated By: 4530251

Requesting Branch Code: 17

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:33AAACH2702H1Z7

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