



Account Branch : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 OTHER
 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 : 01/03/2024

To : 01/04/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB04110633365338	04/03/24		4,400.00	6,601.62
04/03/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB04111156599027	04/03/24	1.00		6,600.62
04/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB04122853022117	04/03/24		1.00	6,601.62
04/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04122914599007	04/03/24	1.00		6,600.62
07/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07095441749424	07/03/24	1,000.00		5,600.62
07/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07095503366946	07/03/24	1,000.00		4,600.62
07/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07135616095545	07/03/24	200.00		4,400.62
07/03/24	EMI 453533811 CHQ S4535338110211 0324453 533811	0000000000000000	07/03/24	2,165.00		2,235.62
09/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB09102809957724	09/03/24		4,200.00	6,435.62
10/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10150821463769	10/03/24	1,300.00		5,135.62
10/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10152647565055	10/03/24	800.00		4,335.62
11/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB11092526843203	11/03/24	1,000.00		3,335.62
13/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13141857299147	13/03/24	800.00		2,535.62
13/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13203252850655	13/03/24	200.00		2,335.62
13/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13203419810416	13/03/24	100.00		2,235.62
14/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB14132039230635	14/03/24		14,000.00	16,235.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared 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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From : 01/03/2024

To : 01/04/2024

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
	URAV DAS					
14/03/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB14132130987957	14/03/24	14,000.00		2,235.62
14/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB14132210811974	14/03/24		2,300.00	4,535.62
	URAV DAS					
14/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB14132326141528	14/03/24	200.00		4,335.62
	URAV DAS					
14/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB14143209572527	14/03/24	375.00		3,960.62
	URAV DAS					
14/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB14143234751935	14/03/24		50.00	4,010.62
	URAV DAS					
14/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB14145443176792	14/03/24		4,000.00	8,010.62
	URAV DAS					
18/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB18182227364038	18/03/24		4,000.00	12,010.62
	URAV DAS					
20/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB20181159019238	20/03/24	1,000.00		11,010.62
	URAV DAS					
23/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB23122223354302	23/03/24	3,000.00		8,010.62
	URAV DAS					
25/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB25161106919925	25/03/24	2,400.00		5,610.62
	URAV DAS					
25/03/24	IMPS-408516110793-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE---TTT-TDV--VVV---IRESOLVE	0000408516110793	25/03/24	800.00		4,810.62
	URAV DAS					
25/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB25161618454699	25/03/24		400.00	5,210.62
	URAV DAS					
27/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB27205229938745	27/03/24	700.00		4,510.62
	URAV DAS					
27/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB27205255368875	27/03/24	100.00		4,410.62
	URAV DAS					
29/03/24	CC 000545964XXXXXX5353 AUTOPAY SI-MAD	0000000575117622	29/03/24	1,496.00		2,914.62
	URAV DAS					
29/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB29142347287286	29/03/24		20,000.00	22,914.62
	URAV DAS					
29/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB29142624976757	29/03/24	500.00		22,414.62

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From : 01/03/2024

To : 01/04/2024

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
30/03/24	URAV DAS .IMPS P2P 408516110793#25/03/2024 250324 -MIR2408912779018	MIR2408912779018	30/03/24	4.14		22,410.48
31/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB31122627481344	31/03/24	1,000.00		21,410.48
31/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB31123853045554	31/03/24	2,000.00		19,410.48
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		48.00	19,458.48

STATEMENT SUMMARY :-

Opening Balance
2,201.62

Dr Count
26

Cr Count
11

Debits
36,142.14

Credits
53,399.00

Closing Bal
19,458.48

Generated On: 08-Apr-2024 23:48

Generated By: 4530251

Requesting Branch Code: NET

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

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