



Account Branch : ANNA NAGAR I  
 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
 ANNA NAGAR,  
 City : CHENNAI 600040  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 OTHER  
 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 INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2024

To : 02/05/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/24	FEE-ATM CASH(2TXN)23/04/24-AOR2512284905 233	AOR2512284905233	01/05/24	49.56		1,949.31
01/05/24	FEE-ATM NON CASH(2TXN)23/04/24-AOR251228 4912605	AOR2512284912605	01/05/24	20.06		1,929.25
01/05/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000000998	01/05/24	400.00		1,529.25
02/05/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02095400355099	02/05/24		700.01	2,229.26
02/05/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB02095844488406	02/05/24	1.01		2,228.25
02/05/24	IMPS-412310174346-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIMRE-EXIMRE-CUPENNY-KIL LKAJAL	0000412310174346	02/05/24	1.01		2,227.24
02/05/24	IMPS-412310174566-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIMRE-EXIMRE-CUPENNY-KIL LKAJAL	0000412310174566	02/05/24	1.01		2,226.23
02/05/24	IMPS-412310174796-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-EXIMRE-EXIMRE-CUPENNY- KILLKAJAL	0000412310174796	02/05/24	1.01		2,225.22
02/05/24	IMPS-412310175370-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-EXIMRE-EXIMRE-CUPENNY-K ILLKAJAL	0000412310175370	02/05/24	1.01		2,224.21
02/05/24	IMPS-412310680149-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEEXIMGUYG	0000412310680149	02/05/24		1.01	2,225.22
02/05/24	.IMPS P2P 411803180378#27/04/2024 270424 -MIR2512284594145	MIR2512284594145	02/05/24	4.14		2,221.08
02/05/24	.IMPS P2P 411803180404#27/04/2024 270424 -MIR2512284541264	MIR2512284541264	02/05/24	4.14		2,216.94
02/05/24	.IMPS P2P 411803180425#27/04/2024 270424 -MIR2512284541275	MIR2512284541275	02/05/24	4.14		2,212.80
02/05/24	.IMPS P2P 411803180430#27/04/2024 270424 -MIR2512284620871	MIR2512284620871	02/05/24	4.14		2,208.66

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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



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02/05/24	.IMPS P2P 411803180470#27/04/2024 270424 -MIR2512284541270	MIR2512284541270	02/05/24	4.14	2,204.52
02/05/24	.IMPS P2P 411803180477#27/04/2024 270424 -MIR2512284620878	MIR2512284620878	02/05/24	4.14	2,200.38
02/05/24	.IMPS P2P 411812113952#27/04/2024 270424 -MIR2512284541306	MIR2512284541306	02/05/24	4.14	2,196.24
02/05/24	.IMPS P2P 411812114241#27/04/2024 270424 -MIR2512284620883	MIR2512284620883	02/05/24	4.14	2,192.10
02/05/24	.IMPS P2P 411812114440#27/04/2024 270424 -MIR2512284620875	MIR2512284620875	02/05/24	4.14	2,187.96
02/05/24	.IMPS P2P 411817157153#27/04/2024 270424 -MIR2512284618108	MIR2512284618108	02/05/24	4.14	2,183.82
02/05/24	.IMPS P2P 411817157193#27/04/2024 270424 -MIR2512284667456	MIR2512284667456	02/05/24	4.14	2,179.68
02/05/24	.IMPS P2P 411817157608#27/04/2024 270424 -MIR2512284620867	MIR2512284620867	02/05/24	4.14	2,175.54
02/05/24	.IMPS P2P 411817157818#27/04/2024 270424 -MIR2512284551202	MIR2512284551202	02/05/24	4.14	2,171.40
02/05/24	.IMPS P2P 411910109209#28/04/2024 280424 -MIR2512285133118	MIR2512285133118	02/05/24	4.14	2,167.26
02/05/24	.IMPS P2P 411910109310#28/04/2024 280424 -MIR2512285146987	MIR2512285146987	02/05/24	4.14	2,163.12
02/05/24	.IMPS P2P 411910109437#28/04/2024 280424 -MIR2512285133027	MIR2512285133027	02/05/24	4.14	2,158.98
02/05/24	.IMPS P2P 411910109582#28/04/2024 280424 -MIR2512285133140	MIR2512285133140	02/05/24	4.14	2,154.84
02/05/24	.IMPS P2P 411923166533#28/04/2024 290424 -MIR2512385533270	MIR2512385533270	02/05/24	4.14	2,150.70
02/05/24	.IMPS P2P 411923166594#28/04/2024 290424 -MIR2512385533263	MIR2512385533263	02/05/24	4.14	2,146.56
02/05/24	.IMPS P2P 411923166705#28/04/2024 290424 -MIR2512385533253	MIR2512385533253	02/05/24	4.14	2,142.42

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02/05/24	.IMPS P2P 411923166876#28/04/2024 290424 -MIR2512385533275	MIR2512385533275	02/05/24	4.14		2,138.28
02/05/24	.IMPS P2P 412012113270#29/04/2024 290424 -MIR2512385533247	MIR2512385533247	02/05/24	4.14		2,134.14
02/05/24	O5XAPOL5FN8IAD/RAZPRKSVSECURITIESPR	0000241233289672	02/05/24	201.01		1,933.13

#### STATEMENT SUMMARY :-

Opening Balance  
1,998.87

Dr Count  
31

Cr Count  
2

Debits  
766.76

Credits  
701.02

Closing Bal  
1,933.13

Generated On: 02-May-2024 14:31

Generated By: 4530251

Requesting Branch Code: NET

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

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