



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 : 01/03/2024

To : 29/04/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000406113032514	01/03/24	100.00		132.38
01/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000406113032710	01/03/24	100.00		32.38
01/03/24	.IMPS P2P 405904172824#28/02/2024 280224 -MIR2406152338700	MIR2406152338700	01/03/24	4.14		28.24
04/03/24	IMPS-406411649795-JASHSWINI DAS-ICIC-XXX XXXXX0471-TC VECT	0000406411649795	04/03/24		10,000.00	10,028.24
04/03/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04110633365338	04/03/24	4,400.00		5,628.24
04/03/24	IMPS-406411127064-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE---DCB-XXXXX	0000406411127064	04/03/24	2,000.00		3,628.24
04/03/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB04111123812228	04/03/24	1.00		3,627.24
04/03/24	NIAPB2LGBY9QDN/RAZPRKSVSECURITIESPR	0000240641813300	04/03/24	400.00		3,227.24
04/03/24	15772340000284-SOURAV DAS	0000403041125386	04/03/24		1,380.00	4,607.24
04/03/24	NIAU7HVDWVZURB/RAZPRKSVSECURITIESPR	0000240641817445	04/03/24	400.00		4,207.24
04/03/24	NIB7PYPAQGRW2P/RAZPRKSVSECURITIESPR	0000240641829617	04/03/24	400.00		3,807.24
04/03/24	IMPS-406412946299-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-NA	0000406412946299	04/03/24		2,000.00	5,807.24
04/03/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04122853022117	04/03/24	1.00		5,806.24
04/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04122914599007	04/03/24		1.00	5,807.24
04/03/24	ACH C- TPL INTDIV 23 24-129571	0000001254245847	04/03/24		12.00	5,819.24
05/03/24	NIBQH8PS919OSB/RAZPRKSVSECURITIESPR	0000240652529711	05/03/24	400.00		5,419.24
05/03/24	EAW-416021XXXXXX5256-DWRO112702-ABHUBANE SHWAR	0000000000002206	05/03/24	200.00		5,219.24
05/03/24	EAW-416021XXXXXX5256-DWRO112702-ABHUBANE SHWAR	0000000000002207	05/03/24	300.00		4,919.24
05/03/24	ACH C- POWER GRID CORPORATI-93030971	0000001314109857	05/03/24		9.00	4,928.24
06/03/24	NIZFJOQTKJXVA6/RAZPRKSVSECURITIESPR	0000240663093333	06/03/24	200.00		4,728.24
06/03/24	NJ0V3FYRIR4EBX/RAZPRKSVSECURITIESPR	0000240663148609	06/03/24	400.00		4,328.24

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

06/03/24	NJ0A3ARUH7U58A/RAZPRKSVSECURITIESPR	0000240663152013	06/03/24	400.00		3,928.24
06/03/24	NJ1UOHUGTDNFTZ/RAZPRKSVSECURITIESPR	0000240663203206	06/03/24	400.00		3,528.24
06/03/24	ACH C- COAL INDIA LTD-693691	0000001417170111	06/03/24		5.00	3,533.24
06/03/24	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000406620011487	06/03/24	400.00		3,133.24
06/03/24	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000406620014065	06/03/24	300.00		2,833.24
07/03/24	NJKAFLN4LU2DLV/RAZPRKSVSECURITIESPR	0000240673534823	07/03/24	1,000.00		1,833.24
07/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07095441749424	07/03/24		1,000.00	2,833.24
07/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07095503366946	07/03/24		1,000.00	3,833.24
07/03/24	NJL2E95OFJD3LH/RAZPRKSVSECURITIESPR	0000240673556841	07/03/24	400.00		3,433.24
07/03/24	NJL6JAGOHNFH8/RAZPRKSVSECURITIESPR	0000240673557980	07/03/24	400.00		3,033.24
07/03/24	NJLDVPHKNXBORH/RAZPRKSVSECURITIESPR	0000240673562469	07/03/24	400.00		2,633.24
07/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07135616095545	07/03/24		200.00	2,833.24
08/03/24	.IMPS P2P 406007126749#29/02/2024 290224 -MIR2406456493133	MIR2406456493133	08/03/24	4.14		2,829.10
08/03/24	NJM6JEL6ANJJ6/RAZPRKSVSECURITIESPR	0000240684235241	08/03/24	250.00		2,579.10
09/03/24	NWD-416021XXXXXX5256-09026621-KHORDHA	0000406900002170	09/03/24	400.00		2,179.10
09/03/24	NWD-416021XXXXXX5256-09026621-KHORDHA	0000406900002212	09/03/24	200.00		1,979.10
09/03/24	NWD-416021XXXXXX5256-09026621-KHORDHA	0000406901002357	09/03/24	400.00		1,579.10
09/03/24	NWD-416021XXXXXX5256-09026621-KHORDHA	0000406901002363	09/03/24	200.00		1,379.10
09/03/24	IMPS-406910181202-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	0000406910181202	09/03/24		6,000.00	7,379.10
09/03/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09102809957724	09/03/24	4,200.00		3,179.10
09/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000406915022712	09/03/24	400.00		2,779.10
09/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000406915029021	09/03/24	200.00		2,579.10
10/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000407013001758	10/03/24	400.00		2,179.10
10/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000407013013102	10/03/24	100.00		2,079.10

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

10/03/24	IMPS-407015640456-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-NEWCARD	0000407015640456	10/03/24		400.00	2,479.10
10/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10150821463769	10/03/24		1,300.00	3,779.10
10/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10152647565055	10/03/24		800.00	4,579.10
10/03/24	IMPS-407015145700-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-XXXX-XXXX-FINALSTENCILPRI NT-CDSLRSKVUPSTOX	0000407015145700	10/03/24	1,200.00		3,379.10
10/03/24	NWD-416021XXXXXX5256-SPCPS761-BHUBANESHW AR	0000407016002828	10/03/24	200.00		3,179.10
11/03/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB11092354724092	11/03/24	1,500.00		1,679.10
11/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11092526843203	11/03/24		1,000.00	2,679.10
11/03/24	NKVXBXSML8VH0G/RAZPRKSVSECURITIESPR	0000240715443740	11/03/24	400.00		2,279.10
12/03/24	ACH C- NATIONAL ALUMINIUM C-NAT0INT02024	0000001538602437	12/03/24		14.00	2,293.10
13/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13141857299147	13/03/24		800.00	3,093.10
13/03/24	NWD-416021XXXXXX5256-09026621-KHORDHA	0000407314011587	13/03/24	400.00		2,693.10
13/03/24	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000407314026965	13/03/24	400.00		2,293.10
13/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13203252850655	13/03/24		200.00	2,493.10
13/03/24	IMPS-407320125753-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-DCB-EEI-EEI-DCB	0000407320125753	13/03/24	400.00		2,093.10
13/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13203419810416	13/03/24		100.00	2,193.10
14/03/24	57500001409849-SOURAV DAS	0000403149053629	14/03/24		18,000.00	20,193.10
14/03/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB14132039230635	14/03/24	14,000.00		6,193.10
14/03/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB14132210811974	14/03/24	2,300.00		3,893.10

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

14/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14132326141528	14/03/24		200.00	4,093.10
14/03/24	IMPS-407413143515-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-DCB-EEI-EEI-DCB	0000407413143515	14/03/24	500.00		3,593.10
14/03/24	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000407413030763	14/03/24	1,400.00		2,193.10
14/03/24	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000407413028925	14/03/24	300.00		1,893.10
14/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14143209572527	14/03/24		375.00	2,268.10
14/03/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB14143234751935	14/03/24	50.00		2,218.10
14/03/24	IMPS-407414189171-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--DCB-EEI-EEI-DCB	0000407414189171	14/03/24	600.00		1,618.10
14/03/24	IMPS-407414084583-JASHSWINI DAS-ICIC-XXX XXXXX0471-TC VECT	0000407414084583	14/03/24		10,000.00	11,618.10
14/03/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB14145443176792	14/03/24	4,000.00		7,618.10
14/03/24	IMPS-407414103022-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--DCB-EEI-EEI-DCB	0000407414103022	14/03/24	2,000.00		5,618.10
14/03/24	IMPS-407416152531-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-DCB-EEI-EEI-DCB	0000407416152531	14/03/24	140.00		5,478.10
14/03/24	IMPS-407416154242-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTE-DCB-EEI-EEI-DCB	0000407416154242	14/03/24	140.00		5,338.10
14/03/24	IMPS-407416154855-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-DCB-EEI-EEI-DCB	0000407416154855	14/03/24	140.00		5,198.10
15/03/24	.IMPS P2P 406411127064#04/03/2024 040324 -MIR2407476903561	MIR2407476903561	15/03/24	5.90		5,192.20
17/03/24	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000407710022873	17/03/24	1,000.00		4,192.20
17/03/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	000000000008642	17/03/24	300.00		3,892.20

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

17/03/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	000000000008652	17/03/24	300.00		3,592.20
17/03/24	NWD-416021XXXXXX5256-09026621-KHORDHA	0000407714008788	17/03/24	200.00		3,392.20
17/03/24	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000407714025244	17/03/24	300.00		3,092.20
17/03/24	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000407714026701	17/03/24	300.00		2,792.20
18/03/24	57500001409849-SOURAV DAS	0000403183805498	18/03/24		7,000.00	9,792.20
18/03/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18182227364038	18/03/24	4,000.00		5,792.20
18/03/24	IMPS-407818174316-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--DB-EEI--EEI-DB---VDT-RE	0000407818174316	18/03/24	1,400.00		4,392.20
20/03/24	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000408013004707	20/03/24	300.00		4,092.20
20/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20181159019238	20/03/24		1,000.00	5,092.20
21/03/24	.IMPS P2P 407015145700#10/03/2024 100324 -MIR2407888376160	MIR2407888376160	21/03/24	5.90		5,086.30
21/03/24	.IMPS P2P 407320125753#13/03/2024 130324 -MIR2408093119314	MIR2408093119314	21/03/24	4.14		5,082.16
21/03/24	NWD-416021XXXXXX5256-C0320101-BHUVANESHW AR	0000408113382865	21/03/24	200.00		4,882.16
21/03/24	NWD-416021XXXXXX5256-C0320101-BHUVANESHW AR	0000408113383096	21/03/24	200.00		4,682.16
21/03/24	.IMPS P2P 407414189171#14/03/2024 140324 -MIR2408094175931	MIR2408094175931	21/03/24	4.14		4,678.02
21/03/24	.IMPS P2P 407416152531#14/03/2024 140324 -MIR2408094175923	MIR2408094175923	21/03/24	4.14		4,673.88
21/03/24	.IMPS P2P 407416154242#14/03/2024 140324 -MIR2408094175911	MIR2408094175911	21/03/24	4.14		4,669.74
21/03/24	.IMPS P2P 407416154855#14/03/2024 140324 -MIR2408093949490	MIR2408093949490	21/03/24	4.14		4,665.60
21/03/24	.IMPS P2P 407413143515#14/03/2024 140324	MIR2408094175919	21/03/24	4.14		4,661.46

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



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 : 01/03/2024

To : 29/04/2024

Statement of account

21/03/24	-MIR2408094175919 .IMPS P2P 407414103022#14/03/2024 140324	MIR2408094175938	21/03/24	5.90	4,655.56
21/03/24	-MIR2408094175938 EAW-416021XXXXXX5256-DWRO112702-ABHUBANE SHWAR	000000000004461	21/03/24	300.00	4,355.56
21/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000408121025554	21/03/24	200.00	4,155.56
22/03/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000008942	22/03/24	200.00	3,955.56
22/03/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000008944	22/03/24	200.00	3,755.56
22/03/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000008945	22/03/24	300.00	3,455.56
22/03/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000008984	22/03/24	400.00	3,055.56
22/03/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000008985	23/03/24	300.00	2,755.56
22/03/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000008987	23/03/24	200.00	2,555.56
23/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23122223354302	23/03/24	3,000.00	5,555.56
23/03/24	IMPS-408312170567-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--128ASE-VDTRE--MOTIVERE	0000408312170567	23/03/24	1,500.00	4,055.56
23/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000408321015137	23/03/24	300.00	3,755.56
24/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000408400004973	24/03/24	400.00	3,355.56
24/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000408401013761	24/03/24	400.00	2,955.56
24/03/24	NWD-416021XXXXXX5256-MN184901-BHUBNESWAR	0000408415032139	24/03/24	200.00	2,755.56
24/03/24	EAW-416021XXXXXX5256-DPCN112710-BHUBANES WAR	0000000000004761	24/03/24	200.00	2,555.56
24/03/24	NWD-416021XXXXXX5256-MN184901-BHUBNESWAR	0000408416006783	24/03/24	200.00	2,355.56
25/03/24	EAW-416021XXXXXX5256-DWRO112702-ABHUBANE SHWAR	0000000000005104	25/03/24	400.00	1,955.56
25/03/24	EAW-416021XXXXXX5256-TWRO112701-AKHURDA	0000000000009559	25/03/24	500.00	1,455.56
25/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25161106919925	25/03/24	2,400.00	3,855.56
25/03/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25161618454699	25/03/24	400.00	3,455.56
26/03/24	.IMPS P2P 407818174316#18/03/2024 180324 -MIR2408403549742	MIR2408403549742	26/03/24	5.90	3,449.66

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: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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

26/03/24	NQTQ4YGQA8EBLE/RAZPRKSVSECURITIESPR	0000240863492340	26/03/24	200.00		3,249.66
26/03/24	NQUKPMZ6Z4XSXY/RAZPRKSVSECURITIESPR	0000240863514348	26/03/24	200.00		3,049.66
26/03/24	NQVVBCCL9NVX9R/RAZPRKSVSECURITIESPR	0000240863558972	26/03/24	120.00		2,929.66
27/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000408716032497	27/03/24	200.00		2,729.66
27/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000408716009822	27/03/24	100.00		2,629.66
27/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000408716012850	27/03/24	400.00		2,229.66
27/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27205229938745	27/03/24		700.00	2,929.66
27/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27205255368875	27/03/24		100.00	3,029.66
27/03/24	IMPS-408720191775-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--2REASEFSE-1RE-ANTIELECT- 2REASEFSE	0000408720191775	27/03/24	510.00		2,519.66
27/03/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000408721009062	27/03/24	300.00		2,219.66
28/03/24	.IMPS P2P 408312170567#23/03/2024 230324 -MIR2408811936596	MIR2408811936596	28/03/24	5.90		2,213.76
28/03/24	ACH C- BEL 2INT-DIV 2023-24-120818002147	0000002275073241	28/03/24		0.70	2,214.46
29/03/24	CC 000517635XXXXXX3268 AUTOPAY SI-TAD	0000000575120320	29/03/24	1,646.33		568.13
29/03/24	IMPS-408914640895-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	0000408914640895	29/03/24		15,000.00	15,568.13
29/03/24	IMPS-408914657777-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	0000408914657777	29/03/24		20,000.00	35,568.13
29/03/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB29142347287286	29/03/24	20,000.00		15,568.13
29/03/24	IMPS-408914189417-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--5RE-2RE-1RE-----XXXX--- XXXX	0000408914189417	29/03/24	4,000.00		11,568.13
29/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29142624976757	29/03/24		500.00	12,068.13
29/03/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB29143414333685	29/03/24	4,000.00		8,068.13
29/03/24	EAW-416021XXXXXX5256-DWRO112702-ABHUBANE SHWAR	0000000000005686	29/03/24	400.00		7,668.13

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

30/03/24	.IMPS P2P 408720191775#27/03/2024 270324 -MIR2408913516967	MIR2408913516967	30/03/24	4.14		7,663.99
31/03/24	EAW-416021XXXXXX5256-DWRO112702-ABHUBANE SHWAR	0000000000005944	31/03/24	300.00		7,363.99
31/03/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB31122508931471	31/03/24	4,000.00		3,363.99
31/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31122627481344	31/03/24		1,000.00	4,363.99
31/03/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31123853045554	31/03/24		2,000.00	6,363.99
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		24.00	6,387.99
01/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000409216028668	01/04/24	300.00		6,087.99
01/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006155	01/04/24	900.00		5,187.99
01/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006156	01/04/24	400.00		4,787.99
01/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006166	01/04/24	400.00		4,387.99
01/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006167	01/04/24	200.00		4,187.99
02/04/24	.IMPS P2P 408914189417#29/03/2024 290324 -MIR2509220743787	MIR2509220743787	02/04/24	5.90		4,182.09
03/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006242	03/04/24	800.00		3,382.09
03/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006247	03/04/24	200.00		3,182.09
03/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006309	03/04/24	1,000.00		2,182.09
03/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03222016286967	03/04/24		1,000.00	3,182.09
03/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03222644188052	03/04/24	40.00		3,142.09
03/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03222729164491	03/04/24	40.00		3,102.09
03/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006328	03/04/24	1,000.00		2,102.09
04/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006387	04/04/24	1,000.00		1,102.09
04/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006389	04/04/24	400.00		702.09
05/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05041058564835	05/04/24		4,000.00	4,702.09
05/04/24	IMPS-409604112637-SOURAV DAS-ICIC-XXXXXX	0000409604112637	05/04/24	2,200.00		2,502.09

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	XX0994-TCVECTE-LIKENESSFUSE-MARRIAGE-REY KJAVIK-NEGMICON					
05/04/24	NWD-416021XXXXXX5256-UK170201-KHURDA	0000409604000955	05/04/24	600.00		1,902.09
05/04/24	NWD-416021XXXXXX5256-UK170201-KHURDA	0000409604000956	05/04/24	200.00		1,702.09
05/04/24	NWD-416021XXXXXX5256-UK170201-KHURDA	0000409604000957	05/04/24	1,000.00		702.09
05/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006392	05/04/24	300.00		402.09
05/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05114705901270	05/04/24		4,000.00	4,402.09
05/04/24	IMPS-409611197260-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-UTKARSH-AMEXCITICORP	0000409611197260	05/04/24	1,000.00		3,402.09
05/04/24	NUQBQ5RW4OPAWM/RAZPRKSVSECURITIESPR	0000240969265827	05/04/24	2,000.00		1,402.09
05/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05120443047748	05/04/24		4,000.00	5,402.09
05/04/24	NUQPEPAI7KLHA6/RAZPRKSVSECURITIESPR	0000240969276669	05/04/24	4,000.00		1,402.09
05/04/24	IMPS-409612462051-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-IMPS	0000409612462051	05/04/24		5,000.00	6,402.09
05/04/24	NUQJDRWJKRPUKA/RAZPRKSVSECURITIESPR	0000240969292222	05/04/24	5,000.00		1,402.09
05/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05124927916250	05/04/24		2,000.00	3,402.09
05/04/24	NWD-416021XXXXXX5256-UK170201-KHURDA	0000409613000965	05/04/24	1,000.00		2,402.09
05/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006419	05/04/24	200.00		2,202.09
05/04/24	IMPS-409614145861-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-DCB-AMEXCITI--TEREXFINLAY -TOTRENSMESH	0000409614145861	05/04/24	1,000.00		1,202.09
05/04/24	NWD-416021XXXXXX5256-UK170201-KHURDA	0000409615000969	05/04/24	1,000.00		202.09
06/04/24	IMPS-409720081762-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-IMPS	0000409720081762	06/04/24		10,000.00	10,202.09
06/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06210306457048	06/04/24	4,000.00		6,202.09
06/04/24	IMPS-409721197009-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--TILE100TITANIUMPLASTIC-- ATOMMAX	0000409721197009	06/04/24	2,000.00		4,202.09

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

06/04/24	NWD-416021XXXXXX5256-58051HRY-BHUBANESWA R	0000409721009678	06/04/24	1,000.00		3,202.09
06/04/24	NWD-416021XXXXXX5256-UK170201-KHURDA	0000409721002007	06/04/24	400.00		2,802.09
06/04/24	NWD-416021XXXXXX5256-S1C02568-KHURDA	0000409722024293	06/04/24	300.00		2,502.09
06/04/24	NWD-416021XXXXXX5256-00041261-BHUBANESWA R	0000409722019365	06/04/24	200.00		2,302.09
06/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006483	06/04/24	200.00		2,102.09
06/04/24	NWD-416021XXXXXX5256-C0320101-BHUVANESHW AR	0000409722398140	06/04/24	200.00		1,902.09
06/04/24	NWD-416021XXXXXX5256-YBB8013-BHUBANESWAR	0000409723461769	06/04/24	100.00		1,802.09
07/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07031835876492	07/04/24		1,000.00	2,802.09
07/04/24	IMPS-409803182735-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--ATLASWIDTH--MAXTILEATOM	0000409803182735	07/04/24	1,000.00		1,802.09
07/04/24	NWD-416021XXXXXX5256-1CRORKHO-BHUBANESWA R	0000409803007947	07/04/24	500.00		1,302.09
07/04/24	NWD-416021XXXXXX5256-58051HRY-BHUBANESWA R	0000409803009689	07/04/24	500.00		802.09
07/04/24	NWD-416021XXXXXX5256-00041400-KHORDHA	0000409803024739	07/04/24	500.00		302.09
07/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07130448261997	07/04/24		740.00	1,042.09
07/04/24	IMPS-409817166306-SOURAV DAS-ICIC-XXXXXX XX0994-TCVETE--VESTASRE-TRENTRE-TOUBRORE -TOMMYRE	0000409817166306	07/04/24	200.00		842.09
07/04/24	EAW-416021XXXXXX5256-TWCW112701-BJAJPUR	0000000000002064	07/04/24	200.00		642.09
07/04/24	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000409819016639	07/04/24	500.00		142.09
08/04/24	57500001409849-SOURAV DAS	0000404088320370	08/04/24		3,500.00	3,642.09
08/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08134626024835	08/04/24	600.00		3,042.09
08/04/24	NW3PQ2LST8IF97/RAZPRKSVSECURITIESPR	0000240990896716	08/04/24	2,000.00		1,042.09
08/04/24	IMPS-409915720024-JASHSWINI DAS-ICIC-XXX	0000409915720024	08/04/24		5,000.00	6,042.09

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: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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

08/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08155105473013	08/04/24	1,400.00		4,642.09
08/04/24	IMPS-409915104440-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--MASTERCARDSYSTEMS--VERIS IGN--INCORPORAT	0000409915104440	08/04/24	1,240.00		3,402.09
08/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000360	08/04/24	200.00		3,202.09
08/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000361	08/04/24	400.00		2,802.09
08/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000362	08/04/24	800.00		2,002.09
08/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000366	08/04/24	100.00		1,902.09
08/04/24	IMPS-409917100690-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TICOMPLEXINC--TIGLASSPLAS TICINC	0000409917100690	08/04/24	840.00		1,062.09
08/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08175917468698	08/04/24		2,000.00	3,062.09
08/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08175949569914	08/04/24	200.00		2,862.09
08/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000372	08/04/24	1,000.00		1,862.09
08/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000373	08/04/24	200.00		1,662.09
08/04/24	NWD-416021XXXXXX5256-58051HRY-BHUBANESWA R	0000409918009821	08/04/24	200.00		1,462.09
08/04/24	IMPS-409923513931-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-IMPS	0000409923513931	08/04/24		10,000.00	11,462.09
08/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08231855934482	08/04/24	2,000.00		9,462.09
08/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB08232020825204	08/04/24	8,200.00		1,262.09
08/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08232121886656	08/04/24		1,000.00	2,262.09
09/04/24	IMPS-410021707979-JASHWINI DAS-ICIC-XXX XXXXX0471-NA	0000410021707979	09/04/24		5,000.00	7,262.09
09/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09212831684085	09/04/24	4,000.00		3,262.09

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: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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

09/04/24	IMPS-410021153469-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--TITANIUMGRAPHDEBIT-FVFA- FFFI-INDUSTRIALC	0000410021153469	09/04/24	2,000.00		1,262.09
09/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09213104684479	09/04/24		1,400.00	2,662.09
09/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000502	09/04/24	2,000.00		662.09
09/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000506	09/04/24	200.00		462.09
10/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10212451466497	10/04/24		1,200.00	1,662.09
11/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000578	11/04/24	800.00		862.09
11/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410211022757	11/04/24	400.00		462.09
11/04/24	IMPS-410212946905-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-TCVECT	0000410212946905	11/04/24		7,000.00	7,462.09
11/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB11125933010234	11/04/24	4,000.00		3,462.09
11/04/24	IMPS-410213188105-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TITANIUM--TOUBROECC-TOMMY -TCVECTMOTIVEXXX	0000410213188105	11/04/24	2,000.00		1,462.09
11/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11130524671699	11/04/24		2,000.00	3,462.09
11/04/24	NWD-416021XXXXXX5256-AR602440-BHUBANESWA R	0000410213393303	11/04/24	500.00		2,962.09
11/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410213287314	11/04/24	800.00		2,162.09
11/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009335	11/04/24	100.00		2,062.09
11/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410214298998	11/04/24	300.00		1,762.09
11/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006742	11/04/24	400.00		1,362.09
11/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006744	11/04/24	200.00		1,162.09
11/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11170322853461	11/04/24		1,500.00	2,662.09
11/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB11170935333697	11/04/24	300.00		2,362.09
11/04/24	NWD-416021XXXXXX5256-MN206201-KHORDHA	0000410222029135	11/04/24	200.00		2,162.09

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: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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

11/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410222226455	11/04/24	200.00		1,962.09
11/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410222227335	11/04/24	600.00		1,362.09
11/04/24	IMPS-410223174490-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-RE-CITICORP-CITIBANK-CITI CREDIT-AMEX	0000410223174490	12/04/24	200.00		1,162.09
11/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11234447679043	12/04/24		40.00	1,202.09
12/04/24	IMPS-410315210881-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-IMPS	0000410315210881	12/04/24		6,000.00	7,202.09
12/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12155105656435	12/04/24	4,000.00		3,202.09
12/04/24	IMPS-410315184706-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-RE-CITICORP-CITIBANK-CITI CREDIT-AMEX-EXIM	0000410315184706	12/04/24	1,000.00		2,202.09
12/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12155441574218	12/04/24		200.00	2,402.09
12/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410316464860	12/04/24	800.00		1,602.09
12/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009424	12/04/24	200.00		1,402.09
12/04/24	IMPS-410317075741-SUBRAT KUMAR DAS-ICIC- XXXXXXXX3782-NA	0000410317075741	12/04/24		4,000.00	5,402.09
12/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12183340453688	12/04/24	1,000.00		4,402.09
12/04/24	IMPS-410318182433-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-VESTASTRENTTOUBROTOMMY-MOT IVEXXXX--2/98DEBT	0000410318182433	12/04/24	1,240.00		3,162.09
12/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12194648377020	12/04/24		1,000.00	4,162.09
13/04/24	IMPS-410416135870-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-VESTASTRENTTOUBROTOMMY-MOT IVEX-2-98NAGADEBT	0000410416135870	13/04/24	800.00		3,362.09
13/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB13165924679879	13/04/24	2,000.00		1,362.09
13/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13170024762137	13/04/24		2,000.00	3,362.09

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



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 : 01/03/2024

To : 29/04/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
13/04/24	URAV DAS				
13/04/24	IMPS-410417136454-SKDFUJITSUJAGUARAIFIR	0000410417136454	13/04/24	100.00	3,262.09
	EBUREAU-ICIC-XXXXXXXX2532-TCVECT-VESTAST				
	RENTTOUBROTOMMY-MOTIVEX-2-98NAGADEBT				
13/04/24	IMPS-410417138680-JASHSWINI-UTIB-XXXXXXX	0000410417138680	13/04/24	800.00	2,462.09
	XXXX2467-TCVECT-VESTASTRENTTOUBROTOMMY-M				
	OTIVEX-2-98NAGADEBT				
13/04/24	IMPS-410417136974-JASHSWINI DAS-ICIC-XXX	0000410417136974	13/04/24	100.00	2,362.09
	XXXXXX0471-TCVECT-VESTASTRENTTOUBROTOMMY-				
	MOTIVEX-2-98NAGADEBT				
13/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410417553402	13/04/24	400.00	1,962.09
13/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009526	13/04/24	200.00	1,762.09
13/04/24	IMPS-410423107983-SOURAV DAS-ICIC-XXXXXX	0000410423107983	13/04/24	500.00	1,262.09
	XX0994-TCVECTE-7NR--7FLOORRE--FLOORFIELD				
	TITANIUM				
13/04/24	IMPS-410423111111-SKDFUJITSUJAGUARAIFIR	0000410423111111	13/04/24	1.00	1,261.09
	EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-7NR--7				
	FLOORRE--FLOORFIELDTITANIUM				
13/04/24	IMPS-410423108825-JASHSWINI DAS-ICIC-XXX	0000410423108825	13/04/24	1.00	1,260.09
	XXXXX0471-TCVECTE-7NR--7FLOORRE--FLOORFI				
	ELDTITANIUM				
13/04/24	IMPS-410423111383-JASHSWINI-UTIB-XXXXXXX	0000410423111383	13/04/24	1.00	1,259.09
	XXXX2467-TCVECTE-7NR--7FLOORRE--FLOORFIE				
	LDTITANIUM				
13/04/24	IMPS-410423111523-SUBRAT KUMAR DAS-ICIC-	0000410423111523	13/04/24	1.00	1,258.09
	XXXXXXXX7038-TCVECTE-7NR--7FLOORRE--FLOO				
	RFIELDTITANIUM				
13/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13232300906746	13/04/24		3.00
	URAV DAS				
13/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB13232340826899	13/04/24	1.00	1,260.09
13/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410423237448	14/04/24	400.00	860.09
14/04/24	NWD-416021XXXXXX5256-58051HRY-BHUBANESWA	0000410501000170	14/04/24	100.00	760.09

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

R						
14/04/24	NWD-416021XXXXXX5256-UK170201-KHURDA	0000410501002106	14/04/24	500.00		260.09
14/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14151637262798	14/04/24		1,600.00	1,860.09
14/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14151713569672	14/04/24		200.00	2,060.09
14/04/24	IMPS-410515109133-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT--TTM--DEBITLINE-VERTICALSC ALES--88000X-WIDT	0000410515109133	14/04/24	400.00		1,660.09
14/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410516167861	14/04/24	200.00		1,460.09
14/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009600	14/04/24	100.00		1,360.09
15/04/24	IMPS-410612370658-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	0000410612370658	15/04/24		30,000.00	31,360.09
15/04/24	IMPS-410612062767-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-IMPS	0000410612062767	15/04/24		20,000.00	51,360.09
15/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB15121620290712	15/04/24	8,000.00		43,360.09
15/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15121654360890	15/04/24	4,000.00		39,360.09
15/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB15124604935906	15/04/24	35,000.00		4,360.09
15/04/24	IMPS-410613814765-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-IMPS	0000410613814765	15/04/24		40,000.00	44,360.09
15/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15154515555457	15/04/24		2,000.00	46,360.09
15/04/24	IMPS-410615105713-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-MASTERCARDVISA-SYSTEMS-IO B-ATLASENGINEPROJ	0000410615105713	15/04/24	46,000.00		360.09
16/04/24	NEFT CR-UTIB0001127-DAS JASHSWINI-SOURAV DAS-AXOMB10740312387	AXOMB10740312387	16/04/24		30,000.00	30,360.09
16/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16081158367232	16/04/24	20,000.00		10,360.09
16/04/24	IMPS-410708107183-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--TIALGREENBACK-IRE---2000	0000410708107183	16/04/24	8,000.00		2,360.09

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



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 : 01/03/2024

To : 29/04/2024

Statement of account

RE--TDDTBLACKDIAM						
16/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16081531706436	16/04/24		4,000.00	6,360.09
16/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410708297043	16/04/24	2,000.00		4,360.09
16/04/24	NZB3ZKROGSHVKA/RAZPRKSVSECURITIESPR	0000241074866891	16/04/24	2,000.00		2,360.09
16/04/24	57500001409849-SOURAV DAS	0000404160148540	16/04/24		6,400.00	8,760.09
16/04/24	NZE9EKLBUQEPFB/RAZPRKSVSECURITIESPR	0000241075024847	16/04/24	4,000.00		4,760.09
16/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16140102461139	16/04/24		8,000.00	12,760.09
16/04/24	NZEF0ZV9OLGVCE/RAZPRKSVSECURITIESPR	0000241075028058	16/04/24	8,000.00		4,760.09
16/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16153852446842	16/04/24		800.00	5,560.09
16/04/24	IMPS-410715159417-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-DEUTSCHEBANK-MASTERCARD-T ITANIUMINC--MERGE	0000410715159417	16/04/24	1,500.00		4,060.09
16/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410720057348	16/04/24	2,000.00		2,060.09
16/04/24	EAW-416021XXXXXX5256-DWRO112702-ABHUBANE SHWAR	0000000000007843	16/04/24	200.00		1,860.09
16/04/24	NWD-416021XXXXXX5256-ZBB8044-BHUBANESWAR	0000410721426617	16/04/24	1,000.00		860.09
17/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17151818550034	17/04/24		3,000.00	3,860.09
17/04/24	IMPS-410816179025-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-MASTERCARD-TITANIUM-ITANI UM-INFINIUM-INC	0000410816179025	17/04/24	1,000.00		2,860.09
17/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17160810361746	17/04/24	200.00		2,660.09
17/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17160954826096	17/04/24		400.00	3,060.09
17/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17161027872270	17/04/24	100.00		2,960.09
17/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009811	17/04/24	1,000.00		1,960.09
17/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009813	17/04/24	300.00		1,660.09

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: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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

17/04/24	NWD-416021XXXXXX5256-YBB8009-BHUBANESWAR	0000410816463913	17/04/24	600.00		1,060.09
17/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB17213521348527	17/04/24	1.00		1,059.09
17/04/24	IMPS-410822153403-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-RE	0000410822153403	17/04/24		1.00	1,060.09
17/04/24	IMPS-410822157972-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-RE	0000410822157972	17/04/24	1.00		1,059.09
17/04/24	IMPS-410822159042-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECT-RE	0000410822159042	17/04/24	1.00		1,058.09
17/04/24	IMPS-410822158812-SUBBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECT-RE	0000410822158812	17/04/24	1.00		1,057.09
17/04/24	IMPS-410822188948-JASHSWINI DAS-ICIC-XXX XXXXX0471-RE1	0000410822188948	17/04/24		1.00	1,058.09
17/04/24	IMPS-410822700852-DASJASHSWINI-UTIB-XXXX XXXXXXXXX2467-OTHERSRE1	0000410822700852	17/04/24		1.00	1,059.09
18/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410900012844	18/04/24	300.00		759.09
18/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009839	18/04/24	300.00		459.09
18/04/24	NEFT CR-UTIB0001127-DAS JASHSWINI-SOURAV DAS-AXOMB10958014790	AXOMB10958014790	18/04/24		20,000.00	20,459.09
18/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18124544859046	18/04/24	12,000.00		8,459.09
18/04/24	IMPS-410912157608-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIM-RE-EFFORTSCALE-MOTIV E-CLIMBSTAGES	0000410912157608	18/04/24	1.00		8,458.09
18/04/24	IMPS-410912155960-JASHSWINI-UTIB-XXXXXX XXXXX2467-TCVECTE-EXIM-RE-EFFORTSCALE-MOT IVE-CLIMBSTAGES	0000410912155960	18/04/24	1.00		8,457.09
18/04/24	IMPS-410912159134-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIM-RE-EFFORTSCALE-MOTIV E-CLIMBSTAGES	0000410912159134	18/04/24	1.00		8,456.09
18/04/24	.IMPS P2P 409604112637#05/04/2024 050424 -MIR2510858784637	MIR2510858784637	18/04/24	5.90		8,450.19
18/04/24	.IMPS P2P 409611197260#05/04/2024 050424	MIR2510858316492	18/04/24	4.14		8,446.05

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

	-MIR2510858316492				
18/04/24	.IMPS P2P 409614145861#05/04/2024 050424	MIR2510858316476	18/04/24	4.14	8,441.91
	-MIR2510858316476				
18/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB18125829062926	18/04/24	1.00	8,440.91
18/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB18125908678588	18/04/24	1.00	8,439.91
18/04/24	.IMPS P2P 409803182735#07/04/2024 070424	MIR2510961692854	18/04/24	4.14	8,435.77
	-MIR2510961692854				
18/04/24	.IMPS P2P 409721197009#06/04/2024 070424	MIR2510962005659	18/04/24	5.90	8,429.87
	-MIR2510962005659				
18/04/24	.IMPS P2P 409817166306#07/04/2024 070424	MIR2510961711561	18/04/24	4.14	8,425.73
	-MIR2510961711561				
18/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	000000000009868	18/04/24	2,000.00	6,425.73
19/04/24	FEE-ATM CASH(3TXN)03/04/24-AOR2511063495 900	AOR2511063495900	19/04/24	74.34	6,351.39
19/04/24	FEE-ATM NON CASH(1TXN)03/04/24-AOR251106 3508930	AOR2511063508930	19/04/24	10.03	6,341.36
19/04/24	FEE-ATM CASH(1TXN)04/04/24-AOR2511064020 852	AOR2511064020852	19/04/24	24.78	6,316.58
20/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20010134873921	20/04/24	1.00	6,315.58
20/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20010202804037	20/04/24	1.00	6,316.58
20/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB20010254033490	20/04/24	1.00	6,315.58
20/04/24	IMPS-411101196697-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-MASTERCARD-EXIMRE--3LANE	0000411101196697	20/04/24	1,500.00	4,815.58
20/04/24	IMPS-411101139102-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECMASTEXIMRE	0000411101139102	20/04/24	1.00	4,816.58
20/04/24	IMPS-411101198678-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-MASTERCARD-EXIMRE	0000411101198678	20/04/24	1.00	4,815.58
20/04/24	IMPS-411102100564-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-4530251--TCVECTE-MASTERCARD -EXIMRE-IRE	0000411102100564	20/04/24	1.00	4,814.58

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

20/04/24	IMPS-411102199883-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-4530251--TCVEC TE-MASTERCARD-EXIMRE-IRE	0000411102199883	20/04/24	1.00		4,813.58
20/04/24	NWD-416021XXXXXX5256-YBB8009-BHUBANESWAR	0000411102463909	20/04/24	1,000.00		3,813.58
20/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000411102188606	20/04/24	800.00		3,013.58
20/04/24	EAW-416021XXXXXX5256-TWRO112701-AKHURDA	0000000000001857	20/04/24	1,000.00		2,013.58
20/04/24	EAW-416021XXXXXX5256-TWRO112701-AKHURDA	0000000000001859	20/04/24	1,000.00		1,013.58
20/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411109015035	20/04/24	400.00		613.58
20/04/24	FEE-ATM CASH(9TXN)05/04/24-AOR2511165755 203	AOR2511165755203	20/04/24	223.02		390.56
20/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20151630651946	20/04/24		4,000.00	4,390.56
20/04/24	IMPS-411115158058-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EBIXEXIM-RE-FR-FVFA--FFFI	0000411115158058	20/04/24	1,240.00		3,150.56
20/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411115008580	20/04/24	800.00		2,350.56
20/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20162514275530	20/04/24	1.00		2,349.56
20/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20162543275665	20/04/24		1.00	2,350.56
20/04/24	IMPS-411116189171-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116189171	20/04/24	1.00		2,349.56
20/04/24	IMPS-411116188996-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116188996	20/04/24	1.00		2,348.56
20/04/24	IMPS-411116191705-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116191705	20/04/24	1.00		2,347.56
20/04/24	IMPS-411116191927-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-EBIXEX IM-RE-ASSETCARD	0000411116191927	20/04/24	1.00		2,346.56
20/04/24	IMPS-411116189912-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116189912	20/04/24	1.00		2,345.56
20/04/24	IMPS-411116195906-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116195906	20/04/24	1.00		2,344.56

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

20/04/24	FEE-ATM CASH(12TXN)07/04/24-AOR251116591 7727	AOR2511165917727	20/04/24	297.36		2,047.20
20/04/24	FEE-ATM NON CASH(5TXN)07/04/24-AOR251116 5934025	AOR2511165934025	20/04/24	50.15		1,997.05
20/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	000041117008397	20/04/24	200.00		1,797.05
20/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20223103709196	20/04/24		2,000.00	3,797.05
20/04/24	IMPS-411122181055-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122181055	20/04/24	1,400.00		2,397.05
20/04/24	IMPS-411122182235-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122182235	20/04/24	1.00		2,396.05
20/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20223708642820	20/04/24	1.00		2,395.05
20/04/24	IMPS-411122182462-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECT-ESTHIGHWAY-TULIP	0000411122182462	20/04/24	1.00		2,394.05
20/04/24	IMPS-411122180447-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-ESTHIGH WAY-TULIP	0000411122180447	20/04/24	1.00		2,393.05
20/04/24	IMPS-411122182648-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECT-ESTHIGHWAY-TULIP	0000411122182648	20/04/24	1.00		2,392.05
20/04/24	IMPS-411122180895-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122180895	20/04/24	1.00		2,391.05
20/04/24	IMPS-411122182888-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122182888	20/04/24	1.00		2,390.05
20/04/24	IMPS-411122183522-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122183522	20/04/24	1.00		2,389.05
20/04/24	IMPS-411122185091-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122185091	20/04/24	1.00		2,388.05
20/04/24	IMPS-411122184264-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122184264	20/04/24	1.00		2,387.05
20/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411123018339	20/04/24	1,000.00		1,387.05
21/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21061715869324	21/04/24		2,000.00	3,387.05

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

21/04/24	URAV DAS					
21/04/24	IMPS-411206116646-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXODIRECTION-RE	0000411206116646	21/04/24	1.00		3,386.05
21/04/24	IMPS-411206118262-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-EXODIRECTION-RE	0000411206118262	21/04/24	1.00		3,385.05
21/04/24	IMPS-411206118350-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTE-EXODIR ECTION-RE	0000411206118350	21/04/24	1.00		3,384.05
21/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21062415669208	21/04/24	1.00		3,383.05
21/04/24	IMPS-411206637902-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXODIRE	0000411206637902	21/04/24		1.00	3,384.05
21/04/24	IMPS-411206648714-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-INTIMERE	0000411206648714	21/04/24		1.00	3,385.05
21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB21070119938492	21/04/24	1.00		3,384.05
21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB21070428192131	21/04/24	2.00		3,382.05
21/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21070950550073	21/04/24	1.00		3,381.05
21/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21071038292554	21/04/24	2.00		3,379.05
21/04/24	IMPS-411207121474-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-INTERBANK-RE	0000411207121474	21/04/24	1.00		3,378.05
21/04/24	IMPS-411207123112-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTE-INTERB ANK-RE	0000411207123112	21/04/24	1.00		3,377.05
21/04/24	IMPS-411207123160-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-INTERBANK-RE	0000411207123160	21/04/24	1.00		3,376.05
21/04/24	IMPS-411207123255-SUBBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECTE-INTERBANK-RE	0000411207123255	21/04/24	1.00		3,375.05
21/04/24	IMPS-411207124082-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-INTERBANK-RE	0000411207124082	21/04/24	1.00		3,374.05
21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB21071928693140	21/04/24	1.00		3,373.05

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB21071955383090	21/04/24	2.00		3,371.05
21/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411207000037	21/04/24	600.00		2,771.05
21/04/24	FEE-ATM CASH(1TXN)08/04/24-AOR2511268076 282	AOR2511268076282	21/04/24	24.78		2,746.27
21/04/24	FEE-ATM CASH(1TXN)08/04/24-AOR2511268152 090	AOR2511268152090	21/04/24	24.78		2,721.49
21/04/24	FEE-ATM NON CASH(1TXN)08/04/24-AOR251126 8210501	AOR2511268210501	21/04/24	10.03		2,711.46
21/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21214412889452	21/04/24	1.00		2,710.46
21/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21214435753545	21/04/24		1.00	2,711.46
21/04/24	IMPS-411221117778-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FEDERATIONRE-DEPTOFCORRCT ION-RE	0000411221117778	22/04/24	1.00		2,710.46
21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB21214752096740	22/04/24	1.00		2,709.46
21/04/24	IMPS-411221114845-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXX2532-TCVECTE-FEDERA TIONRE-DEPTOFCORRCTION-RE	0000411221114845	22/04/24	1.00		2,708.46
21/04/24	IMPS-411221116772-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-FEDERATIONRE-DEPTOFCORR CTION-RE	0000411221116772	22/04/24	1.00		2,707.46
21/04/24	IMPS-411221116944-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FEDERATIONRE-DEPTOFCORRCT ION-RE	0000411221116944	22/04/24	1.00		2,706.46
21/04/24	IMPS-411222314008-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ASSET-RE	0000411222314008	22/04/24		1.00	2,707.46
22/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411300009085	22/04/24	400.00		2,307.46
22/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411300009085	22/04/24	-400.00		2,707.46
22/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411300006558	22/04/24	400.00		2,307.46
22/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411300006558	22/04/24	-400.00		2,707.46
22/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000411300585800	22/04/24	400.00		2,307.46

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



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 : 01/03/2024

To : 29/04/2024

Statement of account

22/04/24	.IMPS P2P 409915104440#08/04/2024 080424 -MIR2511063042865	MIR2511063042865	22/04/24	5.90	2,301.56
22/04/24	.IMPS P2P 409917100690#08/04/2024 080424 -MIR2511063042867	MIR2511063042867	22/04/24	4.14	2,297.42
22/04/24	.IMPS P2P 410021153469#09/04/2024 100424 -MIR2511164061240	MIR2511164061240	22/04/24	5.90	2,291.52
22/04/24	.IMPS P2P 410213188105#11/04/2024 110424 -MIR2511166273898	MIR2511166273898	22/04/24	5.90	2,285.62
22/04/24	.IMPS P2P 410223174490#11/04/2024 120424 -MIR2511266645425	MIR2511266645425	22/04/24	4.14	2,281.48
22/04/24	.IMPS P2P 410315184706#12/04/2024 120424 -MIR2511266792077	MIR2511266792077	22/04/24	4.14	2,277.34
22/04/24	.IMPS P2P 410417136454#13/04/2024 130424 -MIR2511267932195	MIR2511267932195	22/04/24	4.14	2,273.20
22/04/24	.IMPS P2P 410417136974#13/04/2024 130424 -MIR2511268123156	MIR2511268123156	22/04/24	4.14	2,269.06
22/04/24	.IMPS P2P 410417138680#13/04/2024 130424 -MIR2511267969098	MIR2511267969098	22/04/24	4.14	2,264.92
22/04/24	.IMPS P2P 410416135870#13/04/2024 130424 -MIR2511268073711	MIR2511268073711	22/04/24	4.14	2,260.78
22/04/24	.IMPS P2P 410318182433#12/04/2024 130424 -MIR2511268123082	MIR2511268123082	22/04/24	5.90	2,254.88
22/04/24	.IMPS P2P 410515109133#14/04/2024 140424 -MIR2511268301825	MIR2511268301825	22/04/24	4.14	2,250.74
22/04/24	.IMPS P2P 410423111523#13/04/2024 140424 -MIR2511268301829	MIR2511268301829	22/04/24	4.14	2,246.60
22/04/24	.IMPS P2P 410423107983#13/04/2024 140424 -MIR2511268301816	MIR2511268301816	22/04/24	4.14	2,242.46
22/04/24	.IMPS P2P 410423108825#13/04/2024 140424 -MIR2511268301820	MIR2511268301820	22/04/24	4.14	2,238.32
22/04/24	.IMPS P2P 410423111111#13/04/2024 140424 -MIR2511268301832	MIR2511268301832	22/04/24	4.14	2,234.18

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: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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

22/04/24	.IMPS P2P 410423111383#13/04/2024 140424 -MIR2511268301817	MIR2511268301817	22/04/24	4.14		2,230.04
22/04/24	.IMPS P2P 410615105713#15/04/2024 150424 -MIR2511370012057	MIR2511370012057	22/04/24	5.90		2,224.14
22/04/24	FEE-ATM CASH(2TXN)10/04/24-AOR2511370151 811	AOR2511370151811	22/04/24	49.56		2,174.58
22/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22204737881408	22/04/24		800.00	2,974.58
22/04/24	IMPS-411320161505-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--NEWEXIM-OLDEXIM-RE	0000411320161505	22/04/24	1.00		2,973.58
22/04/24	IMPS-411320161686-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--NEWEXIM-OLDEXIM-RE	0000411320161686	22/04/24	1.00		2,972.58
22/04/24	IMPS-411320161924-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--NEWEXIM-OLDEXIM-RE	0000411320161924	22/04/24	600.00		2,372.58
22/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB22205834696104	22/04/24	1.00		2,371.58
22/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB22210001663048	22/04/24	1.00		2,370.58
22/04/24	NWD-416021XXXXXX5256-58051HRY-BHUBANESWA R	0000411321000612	22/04/24	500.00		1,870.58
22/04/24	NWD-416021XXXXXX5256-58051HRY-BHUBANESWA R	0000411321000614	22/04/24	500.00		1,370.58
23/04/24	O1VUSPROCT3BHC/RAZPRKSVSECURITIESPR	0000241148530802	23/04/24	400.00		970.58
23/04/24	O1W9GIHFQUISWE/RAZPRKSVSECURITIESPR	0000241148538522	23/04/24	400.00		570.58
23/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23103231567655	23/04/24		1,200.00	1,770.58
23/04/24	O1WRIYI1R0PZN5/RAZPRKSVSECURITIESPR	0000241148548133	23/04/24	400.00		1,370.58
23/04/24	IMPS-411411376188-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-NA	0000411411376188	23/04/24		1.00	1,371.58
23/04/24	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-HS92411441038295	HS92411441038295	23/04/24		10,000.00	11,371.58
23/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23113528479520	23/04/24	8,000.00		3,371.58
23/04/24	O1XWYNRQEQH4X/RAZPRKSVSECURITIESPR	0000241148608005	23/04/24	1,000.00		2,371.58

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

23/04/24	O1YFUKVTOLULOF/RAZPRKSVSECURITIESPR	0000241148639438	23/04/24	1,000.00		1,371.58
23/04/24	FEE-ATM CASH(2TXN)11/04/24-AOR2511475610 905	AOR2511475610905	23/04/24	49.56		1,322.02
23/04/24	FEE-ATM CASH(6TXN)11/04/24-AOR2511475615 041	AOR2511475615041	23/04/24	148.68		1,173.34
23/04/24	FEE-ATM NON CASH(5TXN)11/04/24-AOR251147 5631246	AOR2511475631246	23/04/24	50.15		1,123.19
23/04/24	O1ZLEYXYMMRBJ/RAZPRKSVSECURITIESPR	0000241148684673	23/04/24	500.00		623.19
23/04/24	O200GK73YU9DDX/RAZPRKSVSECURITIESPR	0000241148707855	23/04/24	300.00		323.19
23/04/24	O208SYPM9GXAZ8/RAZPRKSVSECURITIESPR	0000241148712916	23/04/24	300.00		23.19
23/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23142244136765	23/04/24	1.00		22.19
23/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23142317800505	23/04/24		840.00	862.19
23/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23142514666330	23/04/24	1.00		861.19
23/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23142735756089	23/04/24	1.00		860.19
23/04/24	O20WF0UBHJIYK/RAZPRKSVSECURITIESPR	0000241148725830	23/04/24	200.00		660.19
23/04/24	FEE-ATM CASH(1TXN)12/04/24-AOR2511475693 118	AOR2511475693118	23/04/24	24.78		635.41
23/04/24	FEE-ATM CASH(4TXN)12/04/24-AOR2511475706 592	AOR2511475706592	23/04/24	99.12		536.29
23/04/24	FEE-ATM NON CASH(3TXN)12/04/24-AOR251147 5736403	AOR2511475736403	23/04/24	30.09		506.20
23/04/24	O216LDW0GJKQP/RAZPRKSVSECURITIESPR	0000241148742774	23/04/24	200.00		306.20
23/04/24	FEE-ATM CASH(1TXN)13/04/24-AOR2511475816 441	AOR2511475816441	23/04/24	24.78		281.42
23/04/24	FEE-ATM CASH(1TXN)13/04/24-AOR2511475820 814	AOR2511475820814	23/04/24	24.78		256.64
23/04/24	FEE-ATM NON CASH(1TXN)13/04/24-AOR251147 5858641	AOR2511475858641	23/04/24	10.03		246.61
24/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24101430366892	24/04/24	1.00		245.61
24/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO	IB24101442477668	24/04/24		1.00	246.61

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: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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

DATE	DESCRIPTION	ACCOUNT NO	DATE	AMOUNT	BALANCE
24/04/24	URAV DAS				
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24101533375489	24/04/24	1.00	245.61
24/04/24	IMPS-411510674270-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECT	0000411510674270	24/04/24		9,000.00
24/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24101713272547	24/04/24	4,000.00	5,245.61
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24101820347474	24/04/24	4,000.00	1,245.61
24/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24101944265809	24/04/24		2,000.00
24/04/24	IMPS-411510116348-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIRSTRE-TRANSFORMAT-MARINE COMMANDMENT-I-II	0000411510116348	24/04/24	1,000.00	2,245.61
24/04/24	IMPS-411510116525-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-FIRSTRE -TRANSFORMAT-MARINECOMMANDMENT-I-II	0000411510116525	24/04/24	1.00	2,244.61
24/04/24	IMPS-411510116600-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECT-FIRSTRE-TRANSFORMAT-MAR INECOMMANDMENT-I-II	0000411510116600	24/04/24	1.00	2,243.61
24/04/24	IMPS-411510116841-SUBBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECT-FIRSTRE-TRANSFORMAT- MARINECOMMANDMENT-I-II	0000411510116841	24/04/24	1.00	2,242.61
24/04/24	IMPS-411510117192-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECT-FIRSTRE-TRANSFORMAT-MARI NECOMMANDMENT-I-II	0000411510117192	24/04/24	1.00	2,241.61
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24103642261965	24/04/24	1.00	2,240.61
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24103818673714	24/04/24	1.00	2,239.61
24/04/24	O2L4XLBD40RVFW/RAZPRKSVSECURITIESPR	0000241159064961	24/04/24	400.00	1,839.61
24/04/24	O2LBUZLNQYIEBC/RAZPRKSVSECURITIESPR	0000241159070040	24/04/24	400.00	1,439.61
24/04/24	O2LFXOUMUOERU4/RAZPRKSVSECURITIESPR	0000241159073515	24/04/24	400.00	1,039.61
24/04/24	FEE-ATM CASH(1TXN)14/04/24-AOR2511577448 138	AOR2511577448138	24/04/24	24.78	1,014.83
24/04/24	FEE-ATM CASH(4TXN)14/04/24-AOR2511577457	AOR2511577457439	24/04/24	99.12	915.71

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



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 : 01/03/2024

To : 29/04/2024

Statement of account

	439					
24/04/24	FEE-ATM NON CASH(1TXN)14/04/24-AOR251157 7483861	AOR2511577483861	24/04/24	10.03		905.68
24/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24143744473300	24/04/24		2,000.00	2,905.68
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24143851333271	24/04/24	1.00		2,904.68
24/04/24	IMPS-411514157543-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-VTTT-TOMMY-VTTT--VESTASTR ENTTOUBROTRENS-RE	0000411514157543	24/04/24	1.00		2,903.68
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24144401674544	24/04/24	1,000.00		1,903.68
24/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24144632365488	24/04/24		200.00	2,103.68
24/04/24	O2PIGWVAYBMVZY/RAZPRKSVSECURITIESPR	0000241159248571	24/04/24	250.00		1,853.68
25/04/24	FEE-ATM CASH(1TXN)16/04/24-AOR2511678622 636	AOR2511678622636	25/04/24	24.78		1,828.90
25/04/24	O2OFWEUZTH9STS/RAZPRKSVSECURITIESPR	0000241169796757	25/04/24	500.00		1,328.90
26/04/24	IMPS-411708298506-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-1RE	0000411708298506	26/04/24		15,000.00	16,328.90
26/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26095132680388	26/04/24	10,000.00		6,328.90
26/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26095233554352	26/04/24	1.00		6,327.90
26/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26095250738049	26/04/24		1.00	6,328.90
26/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26121546985528	26/04/24	1.00		6,327.90
26/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26121601855785	26/04/24		1.00	6,328.90
26/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB26121626469588	26/04/24	1.00		6,327.90
26/04/24	IMPS-411712194044-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TITANI UMEBITL-DUALFLOOR--MGO--TIZINC--ZNPB	0000411712194044	26/04/24	1.00		6,326.90

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



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 : 01/03/2024

To : 29/04/2024

Statement of account

26/04/24	IMPS-411712194180-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TITANIUMEBITL-DUALFLOO R--MGO--TIZINC--ZNPB	0000411712194180	26/04/24	1.00	6,325.90
26/04/24	FEE-ATM CASH(4TXN)17/04/24-AOR2511779712 953	AOR2511779712953	26/04/24	99.12	6,226.78
26/04/24	FEE-ATM NON CASH(2TXN)17/04/24-AOR251177 9754000	AOR2511779754000	26/04/24	20.06	6,206.72
26/04/24	FEE-ATM CASH(2TXN)17/04/24-AOR2511779708 360	AOR2511779708360	26/04/24	49.56	6,157.16
26/04/24	IMPS-411712196795-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTE-TITANIUMEBITL-DUALF LOOR-MGO-TIZINC-ZNPBIRE	0000411712196795	26/04/24	1.00	6,156.16
26/04/24	IMPS-411712198088-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TITANIUMEBITL-DUALFLOOR-M GO-TIZINC-ZNPBIRE	0000411712198088	26/04/24	1.00	6,155.16
26/04/24	IMPS-411712198426-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TITANI UMEBITL-DUALFLOOR-EXIMRE-EXIMRE	0000411712198426	26/04/24	1.00	6,154.16
26/04/24	IMPS-411712198855-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TITANI UMEBITL-DUALFLOOR-EXIMRE-EXIMRE	0000411712198855	26/04/24	1.00	6,153.16
26/04/24	IMPS-411712199064-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-TITANIUMEBITL-DUALFLOOR -EXIMRE-EXIMRE	0000411712199064	26/04/24	1.00	6,152.16
26/04/24	IMPS-411712199196-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TITANIUMEBITL-DUALFLOOR-E XIMRE-EXIMRE	0000411712199196	26/04/24	1.00	6,151.16
26/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB26130007276859	26/04/24	1.00	6,150.16
26/04/24	O3D9SNQ1FETMHN/RAZPRKSVSECURITIESPR	0000241170316349	26/04/24	840.00	5,310.16
26/04/24	FEE-ATM CASH(1TXN)18/04/24-AOR2511779917 720	AOR2511779917720	26/04/24	24.78	5,285.38
26/04/24	FEE-ATM NON CASH(4TXN)18/04/24-AOR251177	AOR2511779933766	26/04/24	40.12	5,245.26

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

26/04/24	9933766 FEE-ATM CASH(2TXN)18/04/24-AOR2511779841 140	AOR2511779841140	26/04/24	49.56		5,195.70
27/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27032334382921	27/04/24	1.00		5,194.70
27/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27032353238477	27/04/24		1.00	5,195.70
27/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27032447027326	27/04/24	1.00		5,194.70
27/04/24	IMPS-411803180404-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TRIPLE FLOOR-EXIMRE-3	0000411803180404	27/04/24	1.00		5,193.70
27/04/24	IMPS-411803180425-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTE-TRIPLEFLOOR-EXIMRE- 3	0000411803180425	27/04/24	1.00		5,192.70
27/04/24	IMPS-411803180378-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TRIPLEFLOOR-EXIMRE-3	0000411803180378	27/04/24	1.00		5,191.70
27/04/24	IMPS-411803180430-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TRIPLEFLOOR-EXIMRE-3	0000411803180430	27/04/24	1.00		5,190.70
27/04/24	IMPS-411803180470-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TRIPLEFLOOR-EXIMRE-3	0000411803180470	27/04/24	1.00		5,189.70
27/04/24	IMPS-411803180477-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TRIPLEFLOOR-EXIMRE-3	0000411803180477	27/04/24	1.00		5,188.70
27/04/24	IMPS-411803541314-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-3FLEXIM	0000411803541314	27/04/24		1.00	5,189.70
27/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27122123937709	27/04/24	1.00		5,188.70
27/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27122141856179	27/04/24		1.00	5,189.70
27/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27122212860366	27/04/24	1.00		5,188.70
27/04/24	IMPS-411812113952-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-EXIM-RE-3FLOOR	0000411812113952	27/04/24	1.00		5,187.70
27/04/24	IMPS-411812114241-JASHSWINI DAS-ICIC-XXX	0000411812114241	27/04/24	1.00		5,186.70

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: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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

	XXXXX0471-TCVECTE-EXIM-RE-3FLOOR					
27/04/24	IMPS-411812114440-SUBRAT KUMAR DAS-ICIC-XXXXXXX7038-TCVECTE-EXIM-RE-3FLOOR	0000411812114440	27/04/24	1.00		5,185.70
27/04/24	IMPS-411812316713-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIMRE3	0000411812316713	27/04/24		1.00	5,186.70
27/04/24	IMPS-411813332245-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIMRE3	0000411813332245	27/04/24		1.00	5,187.70
27/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27173543475421	27/04/24	1.00		5,186.70
27/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27173600262363	27/04/24		1.00	5,187.70
27/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27173625792453	27/04/24	1.00		5,186.70
27/04/24	IMPS-411817157193-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-EXIMBA NK-EXIMRE-3FLOOR-CONTINOUS	0000411817157193	27/04/24	1.00		5,185.70
27/04/24	IMPS-411817157153-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-EXIMBANK-EXIMRE-3FLOOR -CONTINOUS	0000411817157153	27/04/24	1.00		5,184.70
27/04/24	IMPS-411817157608-SUBRAT KUMAR DAS-ICIC-XXXXXXX7038-TCVECTE-EXIMBANK-EXIMRE-3FL OOR-CONTINOUS	0000411817157608	27/04/24	1.00		5,183.70
27/04/24	IMPS-411817157818-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIMBANK-EXIMRE-3FLOOR-CO NTINOUS	0000411817157818	27/04/24	1.00		5,182.70
27/04/24	IMPS-411818095867-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEEXIMBANK	0000411818095867	27/04/24		1.00	5,183.70
27/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000000605	27/04/24	800.00		4,383.70
27/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27232558337188	27/04/24	4,000.00		383.70
27/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27233046494270	27/04/24		4,000.00	4,383.70
28/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28103630872242	28/04/24	1.00		4,382.70

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

28/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28103647672261	28/04/24		1.00	4,383.70
28/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB28103727812937	28/04/24	1.00		4,382.70
28/04/24	IMPS-411910109209-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTE-EXIMRE -4FLOORASEFSE-LIGHTSTOL	0000411910109209	28/04/24	1.00		4,381.70
28/04/24	IMPS-411910109310-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-EXIMRE-4FLOORASEFSE-LIG HTSTOL	0000411910109310	28/04/24	1.00		4,380.70
28/04/24	IMPS-411910109437-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-EXIMRE-4FLOORASEFSE-LI GHTSTOL	0000411910109437	28/04/24	1.00		4,379.70
28/04/24	IMPS-411910109582-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECTE-EXIMRE-4FLOORASEFSE -LIGHTSTOL	0000411910109582	28/04/24	1.00		4,378.70
28/04/24	FEE-ATM CASH(7TXN)20/04/24-AOR2511981059 505	AOR2511981059505	28/04/24	173.46		4,205.24
28/04/24	FEE-ATM NON CASH(7TXN)20/04/24-AOR251198 1079794	AOR2511981079794	28/04/24	70.21		4,135.03
28/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28225201838534	28/04/24	1.00		4,134.03
28/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28225220286762	28/04/24		1.00	4,135.03
28/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB28225427363944	28/04/24	1.00		4,134.03
28/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28225936084612	28/04/24	1,000.00		3,134.03
28/04/24	IMPS-411923166533-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTE--4BANK --EXIMRE128FLOOR--ATT-TIZINCETTE	0000411923166533	28/04/24	1.00		3,133.03
28/04/24	IMPS-411923166594-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECTE--4BANK--EXIMRE128FL OOR--ATT-TIZINCETTE	0000411923166594	28/04/24	1.00		3,132.03

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

28/04/24	IMPS-411923166705-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE--4BANK--EXIMRE128FLOOR- -ATT-TIZINCETTE	0000411923166705	28/04/24	1.00		3,131.03
28/04/24	IMPS-411923166876-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE--4BANK--EXIMRE128FLOOR --ATT-TIZINCETTE	0000411923166876	28/04/24	1.00		3,130.03
28/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28232200265090	28/04/24	800.00		2,330.03
29/04/24	IMPS-412000752261-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBANKEKIM	0000412000752261	29/04/24		1.00	2,331.03
29/04/24	NWD-416021XXXXXX5256-MN206201-KHORDHA	0000412000022302	29/04/24	200.00		2,131.03
29/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000007372	29/04/24	600.00		1,531.03
29/04/24	.IMPS P2P 410715159417#16/04/2024 160424 -MIR2511577275965	MIR2511577275965	29/04/24	5.90		1,525.13
29/04/24	.IMPS P2P 410708107183#16/04/2024 160424 -MIR2511577333235	MIR2511577333235	29/04/24	5.90		1,519.23
29/04/24	.IMPS P2P 410816179025#17/04/2024 170424 -MIR2511577657646	MIR2511577657646	29/04/24	4.14		1,515.09
29/04/24	.IMPS P2P 410912155960#18/04/2024 180424 -MIR2511678248668	MIR2511678248668	29/04/24	4.14		1,510.95
29/04/24	.IMPS P2P 410912157608#18/04/2024 180424 -MIR2511678474140	MIR2511678474140	29/04/24	4.14		1,506.81
29/04/24	.IMPS P2P 410912159134#18/04/2024 180424 -MIR2511678248672	MIR2511678248672	29/04/24	4.14		1,502.67
29/04/24	.IMPS P2P 410822157972#17/04/2024 180424 -MIR2511678248689	MIR2511678248689	29/04/24	4.14		1,498.53
29/04/24	.IMPS P2P 410822158812#17/04/2024 180424 -MIR2511678248718	MIR2511678248718	29/04/24	4.14		1,494.39
29/04/24	.IMPS P2P 410822159042#17/04/2024 180424 -MIR2511678248703	MIR2511678248703	29/04/24	4.14		1,490.25
29/04/24	CC 000517635XXXXXX3268 AUTOPAY SI-TAD	0000000581621723	29/04/24	1,646.33		-156.08
29/04/24	CC 000517635XXXXXX3268 AUTOPAY SI-TAD	0000000581621724	29/04/24		1,646.33	1,490.25

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: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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

29/04/24	CC 000517635XXXXXX3268 AUTOPAY SI-TAD	0000000581627057	29/04/24	1,646.33		-156.08
29/04/24	CC 000517635XXXXXX3268 AUTOPAY SI-TAD	0000000581627058	29/04/24		1,646.33	1,490.25
29/04/24	.IMPS P2P 411116195906#20/04/2024 200424 -MIR2511779490868	MIR2511779490868	29/04/24	4.14		1,486.11
29/04/24	.IMPS P2P 411115158058#20/04/2024 200424 -MIR2511779301280	MIR2511779301280	29/04/24	5.90		1,480.21
29/04/24	.IMPS P2P 411116188996#20/04/2024 200424 -MIR2511779490846	MIR2511779490846	29/04/24	4.14		1,476.07
29/04/24	.IMPS P2P 411116189171#20/04/2024 200424 -MIR2511779301275	MIR2511779301275	29/04/24	4.14		1,471.93
29/04/24	.IMPS P2P 411116189912#20/04/2024 200424 -MIR2511779319648	MIR2511779319648	29/04/24	4.14		1,467.79
29/04/24	.IMPS P2P 411116191705#20/04/2024 200424 -MIR2511779490853	MIR2511779490853	29/04/24	4.14		1,463.65
29/04/24	.IMPS P2P 411116191927#20/04/2024 200424 -MIR2511779490860	MIR2511779490860	29/04/24	4.14		1,459.51
29/04/24	.IMPS P2P 411101196697#20/04/2024 200424 -MIR2511779301284	MIR2511779301284	29/04/24	5.90		1,453.61
29/04/24	.IMPS P2P 411101198678#20/04/2024 200424 -MIR2511779319645	MIR2511779319645	29/04/24	4.14		1,449.47
29/04/24	.IMPS P2P 411102100564#20/04/2024 200424 -MIR2511779301271	MIR2511779301271	29/04/24	4.14		1,445.33
29/04/24	.IMPS P2P 411102199883#20/04/2024 200424 -MIR2511779301268	MIR2511779301268	29/04/24	4.14		1,441.19
29/04/24	.IMPS P2P 411206116646#21/04/2024 210424 -MIR2511880332294	MIR2511880332294	29/04/24	4.14		1,437.05
29/04/24	.IMPS P2P 411206118262#21/04/2024 210424 -MIR2511880453994	MIR2511880453994	29/04/24	4.14		1,432.91
29/04/24	.IMPS P2P 411206118350#21/04/2024 210424 -MIR2511880461102	MIR2511880461102	29/04/24	4.14		1,428.77
29/04/24	.IMPS P2P 411207121474#21/04/2024 210424 -MIR2511880318595	MIR2511880318595	29/04/24	4.14		1,424.63

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: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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

29/04/24	.IMPS P2P 411207123112#21/04/2024 210424 -MIR2511880461089	MIR2511880461089	29/04/24	4.14		1,420.49
29/04/24	.IMPS P2P 411207123160#21/04/2024 210424 -MIR2511880414636	MIR2511880414636	29/04/24	4.14		1,416.35
29/04/24	.IMPS P2P 411207123255#21/04/2024 210424 -MIR2511880354665	MIR2511880354665	29/04/24	4.14		1,412.21
29/04/24	.IMPS P2P 411207124082#21/04/2024 210424 -MIR2511880453971	MIR2511880453971	29/04/24	4.14		1,408.07
29/04/24	.IMPS P2P 411122180447#20/04/2024 210424 -MIR2511880461098	MIR2511880461098	29/04/24	4.14		1,403.93
29/04/24	.IMPS P2P 411122180895#20/04/2024 210424 -MIR2511880453932	MIR2511880453932	29/04/24	4.14		1,399.79
29/04/24	.IMPS P2P 411122181055#20/04/2024 210424 -MIR2511880332305	MIR2511880332305	29/04/24	5.90		1,393.89
29/04/24	.IMPS P2P 411122182235#20/04/2024 210424 -MIR2511880332300	MIR2511880332300	29/04/24	4.14		1,389.75
29/04/24	.IMPS P2P 411122182462#20/04/2024 210424 -MIR2511880332297	MIR2511880332297	29/04/24	4.14		1,385.61
29/04/24	.IMPS P2P 411122182648#20/04/2024 210424 -MIR2511880414401	MIR2511880414401	29/04/24	4.14		1,381.47
29/04/24	.IMPS P2P 411122182888#20/04/2024 210424 -MIR2511880366263	MIR2511880366263	29/04/24	4.14		1,377.33
29/04/24	.IMPS P2P 411122183522#20/04/2024 210424 -MIR2511880273506	MIR2511880273506	29/04/24	4.14		1,373.19
29/04/24	.IMPS P2P 411122184264#20/04/2024 210424 -MIR2511880461094	MIR2511880461094	29/04/24	4.14		1,369.05
29/04/24	.IMPS P2P 411122185091#20/04/2024 210424 -MIR2511880453717	MIR2511880453717	29/04/24	4.14		1,364.91
29/04/24	IMPS-412011498825-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	0000412011498825	29/04/24		7,000.00	8,364.91
29/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB29115833835147	29/04/24	5,000.00		3,364.91
29/04/24	.IMPS P2P 411221114845#21/04/2024 220424	MIR2511980932761	29/04/24	4.14		3,360.77

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



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 : 01/03/2024

To : 29/04/2024

Statement of account

29/04/24	-MIR2511980932761 .IMPS P2P 411221116772#21/04/2024 220424	MIR2511980932774	29/04/24	4.14	3,356.63
29/04/24	-MIR2511980932774 .IMPS P2P 411221116944#21/04/2024 220424	MIR2511980882587	29/04/24	4.14	3,352.49
29/04/24	-MIR2511980882587 .IMPS P2P 411221117778#21/04/2024 220424	MIR2511980836299	29/04/24	4.14	3,348.35
29/04/24	-MIR2511980836299 .IMPS P2P 411320161505#22/04/2024 220424	MIR2511980932767	29/04/24	4.14	3,344.21
29/04/24	-MIR2511980932767 .IMPS P2P 411320161686#22/04/2024 220424	MIR2511980932782	29/04/24	4.14	3,340.07
29/04/24	-MIR2511980932782 .IMPS P2P 411320161924#22/04/2024 220424	MIR2511980932753	29/04/24	4.14	3,335.93
29/04/24	-MIR2511980932753 IMPS-412012113270-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIM4LANE-128FLOOR-ATMOT IVE	0000412012113270	29/04/24	840.00	2,495.93
29/04/24	-MIR2511981630828 .IMPS P2P 411514157543#24/04/2024 240424	MIR2511981630828	29/04/24	4.14	2,491.79
29/04/24	-MIR2511981630778 .IMPS P2P 411510116348#24/04/2024 240424	MIR2511981630778	29/04/24	4.14	2,487.65
29/04/24	-MIR2511981559386 .IMPS P2P 411510116525#24/04/2024 240424	MIR2511981559386	29/04/24	4.14	2,483.51
29/04/24	-MIR2511981481703 .IMPS P2P 411510116600#24/04/2024 240424	MIR2511981481703	29/04/24	4.14	2,479.37
29/04/24	-MIR2511981559340 .IMPS P2P 411510116841#24/04/2024 240424	MIR2511981559340	29/04/24	4.14	2,475.23
29/04/24	-MIR2511981544644 .IMPS P2P 411510117192#24/04/2024 240424	MIR2511981544644	29/04/24	4.14	2,471.09
29/04/24	O4M1JL5DC1AHMZ/RAZPRKSVSECURITIESPR	0000241201489893	29/04/24	200.00	2,271.09
29/04/24	CASH DEPOSIT BY - SOURAV DAS - SAMANTARA PUR	0000000000000000	29/04/24		1.00 2,272.09
29/04/24	FEE-ATM CASH(2TXN)21/04/24-AOR2512081996	AOR2512081996136	29/04/24	49.56	2,222.53

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: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
29/04/24	136 FEE-ATM NON CASH(2TXN)21/04/24-AOR251208 2357462	AOR2512082357462	20.06		2,202.47
29/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000000745	200.00		2,002.47
29/04/24	MC ISSUED - SAMANTARAPUR - 023962508710 - - SOURAV DAS TCVECTORS-TCVECTE-IOB	0000000000000007	2.00		2,000.47
29/04/24	CASH DEPOSIT BY - SOURAV DAS - SAMANTARA PUR	0000000000000000		1,000.00	3,000.47
29/04/24	MC ISSUED - SAMANTARAPUR - 023962508712 - - ****SOURAV DAS TCVECTORS-TCVECTE-IO B****	0000000000000006	1.00		2,999.47

STATEMENT SUMMARY :-

Opening Balance
232.38

Dr Count
511

Cr Count
119

Debits
420,094.27

Credits
422,861.36

Closing Bal
2,999.47

Generated On: 30-Apr-2024 00:22

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: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