



Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI 600040
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

From : 01/10/2020

To : 20/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03132936809326	03/10/20		3,000.00	5,551.28
03/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027708745964	03/10/20	399.00		5,152.28
03/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027708746613	03/10/20	399.00		4,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03140630705819	03/10/20		2,000.00	6,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03141606709258	03/10/20		4,000.00	10,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03143940193363	03/10/20		6,000.00	16,753.28
03/10/20	POS 416021XXXXXX5256 WINHOSTCOM	0000027710603851	03/10/20	12,144.99		4,608.29
03/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027712602772	03/10/20	2,336.54		2,271.75
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03193239880333	03/10/20		8,000.00	10,271.75
03/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027714002925	03/10/20	2,336.54		7,935.21
04/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027811000678	04/10/20	2,336.54		5,598.67
04/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027812402796	04/10/20	2,336.54		3,262.13
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027911402877	05/10/20	2,336.54		925.59
05/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05183023469793	05/10/20		4,500.00	5,425.59
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027913200051	05/10/20	2,336.54		3,089.05
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027914603459	05/10/20	2,336.54		752.51
06/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06102538374165	06/10/20		2,500.00	3,252.51
06/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028004003838	06/10/20	2,332.38		920.13
06/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06135044760759	06/10/20		4,000.00	4,920.13
06/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028008000069	06/10/20	2,332.38		2,587.75
06/10/20	.IMPS P2P 027121172564#27/09/2020 280920 -MIR2027875680776	MIR2027875680776	06/10/20	5.90		2,581.85

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07153951592894	07/10/20		4,000.00	6,581.85
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028110600906	07/10/20	2,333.51		4,248.34
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028110601444	07/10/20	2,333.51		1,914.83
07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07154657760985	07/10/20		3,000.00	4,914.83
07/10/20	DEBIT CARD PUR ADJ DT 04/10/20	0000027811000678	07/10/20		4.16	4,918.99
07/10/20	DEBIT CARD PUR ADJ DT 04/10/20	0000027812402796	07/10/20		4.16	4,923.15
07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07164659661563	07/10/20		2,000.00	6,923.15
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028111000348	07/10/20	2,333.51		4,589.64
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028111202206	07/10/20	2,333.51		2,256.13
08/10/20	DEBIT CARD PUR ADJ DT 06/10/20	0000028004003838	08/10/20	1.13		2,255.00
08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027913200051	08/10/20		3.03	2,258.03
08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027914603459	08/10/20		3.03	2,261.06
08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027911402877	08/10/20		3.03	2,264.09
09/10/20	DEBIT CARD PUR ADJ DT 06/10/20	0000028008000069	09/10/20	4.31		2,259.78
10/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10164059157260	10/10/20		2,400.00	4,659.78
10/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028411202586	10/10/20	2,325.75		2,334.03
10/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10204123984254	10/10/20		2,500.00	4,834.03
10/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028415601969	10/10/20	2,325.75		2,508.28
11/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11201945098897	11/10/20		2,600.00	5,108.28
11/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028514004830	11/10/20	2,325.75		2,782.53
12/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12151441358931	12/10/20		2,600.00	5,382.53
12/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028609602408	12/10/20	2,325.75		3,056.78
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028110601444	12/10/20		3.95	3,060.73
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028110600906	12/10/20		3.95	3,064.68
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028111000348	12/10/20		3.95	3,068.63

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12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028111202206	12/10/20		3.95	3,072.58
13/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13153136852829	13/10/20		2,000.00	5,072.58
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028710000435	13/10/20	2,330.93		2,741.65
13/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13180619353937	13/10/20		5,000.00	7,741.65
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028712405989	13/10/20	2,330.93		5,410.72
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028712002280	13/10/20	2,330.93		3,079.79
14/10/20	DEBIT CARD PUR ADJ DT 11/10/20	0000028514004830	14/10/20	5.18		3,074.61
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15004415349802	15/10/20		2,000.00	5,074.61
15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028819200338	15/10/20	2,332.13		2,742.48
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15022741250589	15/10/20		2,400.00	5,142.48
15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028821404449	15/10/20	2,332.13		2,810.35
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15084727590293	15/10/20		2,500.00	5,310.35
15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028903405165	15/10/20	2,332.01		2,978.34
15/10/20	DEBIT CARD PUR ADJ DT 12/10/20	0000028609602408	15/10/20	6.38		2,971.96
16/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000029002019805	16/10/20	399.00		2,572.96
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028710000435	16/10/20	1.08		2,571.88
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028712405989	16/10/20	1.08		2,570.80
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028712002280	16/10/20	1.08		2,569.72
17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028819200338	17/10/20	1.42		2,568.30
17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028821404449	17/10/20	1.42		2,566.88
17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028903405165	17/10/20	1.54		2,565.34
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406466861	MIR2029406466861	20/10/20	501.59		2,063.75
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462298	MIR2029406462298	20/10/20	96.50		1,967.25
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462384	MIR2029406462384	20/10/20	96.50		1,870.75

HDFC BANK LIMITED

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From : 01/10/2020

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Statement of account

22/10/20	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371015	MIR2029406371015	22/10/20	96.33		1,774.42
22/10/20	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371263	MIR2029406371263	22/10/20	96.33		1,678.09
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628751572	MIR2029628751572	26/10/20	96.37		1,581.72
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628709670	MIR2029628709670	26/10/20	96.37		1,485.35
26/10/20	.DC INTL POS TXN MARKUP+ST 061020 081020 -MIR2029628752645	MIR2029628752645	26/10/20	96.37		1,388.98
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628762321	MIR2029628762321	26/10/20	96.37		1,292.61
26/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26170616867710	26/10/20		3,000.00	4,292.61
26/10/20	POS 416021XXXXXX5256 VODAFONE IDEA LT	000030011078785	26/10/20	2,399.00		1,893.61
26/10/20	POS 416021XXXXXX5256 VODAFONE IDEA LT	000030013111740	26/10/20	699.00		1,194.61
27/10/20	.DC INTL POS TXN MARKUP+ST 061020 091020 -MIR2029730306668	MIR2029730306668	27/10/20	96.50		1,098.11
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28023147221798	28/10/20		3,000.00	4,098.11
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	000030121203706	28/10/20	2,352.44		1,745.67
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28030513702506	28/10/20		2,500.00	4,245.67
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	000030121400695	28/10/20	2,352.44		1,893.23
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28031335190396	28/10/20		3,000.00	4,893.23
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	000030121001802	28/10/20	2,352.44		2,540.79
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28033224610294	28/10/20		2,500.00	5,040.79
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	000030122603061	28/10/20	2,352.44		2,688.35
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582212	MIR2030033582212	28/10/20	96.21		2,592.14

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28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033517791	MIR2030033517791	28/10/20	96.21		2,495.93
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582223	MIR2030033582223	28/10/20	96.21		2,399.72
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582206	MIR2030033582206	28/10/20	96.21		2,303.51
28/10/20	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034317310	MIR2030034317310	28/10/20	96.06		2,207.45
28/10/20	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034318205	MIR2030034318205	28/10/20	96.06		2,111.39
28/10/20	.DC INTL POS TXN MARKUP+ST 111020 141020 -MIR2030034318821	MIR2030034318821	28/10/20	96.26		2,015.13
28/10/20	.DC INTL POS TXN MARKUP+ST 121020 151020 -MIR2030034655542	MIR2030034655542	28/10/20	96.32		1,918.81
28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585523	MIR2030035585523	28/10/20	96.32		1,822.49
28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585468	MIR2030035585468	28/10/20	96.32		1,726.17
28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035554166	MIR2030035554166	28/10/20	96.32		1,629.85
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136266226	MIR2030136266226	28/10/20	96.37		1,533.48
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136224411	MIR2030136224411	28/10/20	96.37		1,437.11
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136266256	MIR2030136266256	28/10/20	96.37		1,340.74
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121001802	31/10/20		5.59	1,346.33
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121203706	31/10/20		5.59	1,351.92
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121400695	31/10/20		5.59	1,357.51
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030122603061	31/10/20		5.59	1,363.10
04/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04014538960445	04/11/20		10,000.00	11,363.10

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05/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031014401019	05/11/20	2,377.40		798.59
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06011715383960	06/11/20		3,000.00	3,798.59
06/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031019203060	06/11/20	2,377.40		1,421.19
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06015245818124	06/11/20		2,500.00	3,921.19
06/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031020604342	06/11/20	2,377.40		1,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06021700163059	06/11/20		9,000.00	10,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06021835986737	06/11/20		4,000.00	14,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06023150382844	06/11/20		21,000.00	35,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06030300830014	06/11/20		34,000.00	69,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06030840240015	06/11/20		10,000.00	79,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06034021655653	06/11/20		6,000.00	85,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06034756692433	06/11/20		18,000.00	103,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06043906350458	06/11/20		15,000.00	118,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06044112821842	06/11/20		15,000.00	133,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06044815221216	06/11/20		15,000.00	148,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06053526271478	06/11/20		20,000.00	168,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06053655862172	06/11/20		20,000.00	188,543.79

HDFC BANK LIMITED

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 SHANTHI COLONY,
 ANNA NAGAR,
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 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
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 BHUBANESWAR 751002
 ODISHA INDIA

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From : 01/10/2020

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06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06054700271604	06/11/20		15,000.00	203,543.79
06/11/20	POS 416021XXXXXX5256 WINHOSTCOM	0000031111201760	06/11/20	174,255.87		29,287.92
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847599	MIR2031153847599	07/11/20	96.92		29,191.00
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153861226	MIR2031153861226	07/11/20	96.92		29,094.08
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847541	MIR2031153847541	07/11/20	96.92		28,997.16
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847558	MIR2031153847558	07/11/20	96.92		28,900.24
07/11/20	DEBIT CARD PUR ADJ DT 04/11/20	0000030911602439	07/11/20	16.24		28,884.00
08/11/20	POS 416021XXXXXX5256 WINHOSTCOM	0000031311400270	08/11/20	11,515.00		17,369.00
09/11/20	DEBIT CARD PUR ADJ DT 05/11/20	0000031014401019	09/11/20		18.97	17,387.97
09/11/20	DEBIT CARD PUR ADJ DT 06/11/20	0000031019203060	09/11/20		18.97	17,406.94
09/11/20	DEBIT CARD PUR ADJ DT 06/11/20	0000031020604342	09/11/20		18.97	17,425.91
10/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031418604135	10/11/20	2,358.43		15,067.48
10/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031419004434	10/11/20	2,358.43		12,709.05
10/11/20	DEBIT CARD PUR ADJ DT 06/11/20	0000031111201760	10/11/20		602.09	13,311.14
11/11/20	DEBIT CARD PUR ADJ DT 08/11/20	0000031311400270	11/11/20		19.31	13,330.45
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12013806104683	12/11/20		38,000.00	51,330.45
12/11/20	IMPS-031704924793-RAZORPAY 390-HDFC-XXXX XXXX6751-G02IUM1A9KAPBP	0000031704924793	12/11/20		1.00	51,331.45
12/11/20	IMPS-031709131673-SOURAV DAS-ICIC-XXXXXX XX0994-A/C IMBALANCE	0000031709131673	12/11/20	4,800.00		46,531.45
12/11/20	DEBIT CARD CASH BACK	0000000000000000	12/11/20		500.00	47,031.45
12/11/20	DEBIT CARD PUR ADJ DT 10/11/20	0000031419004434	12/11/20	5.67		47,025.78
12/11/20	DEBIT CARD PUR ADJ DT 10/11/20	0000031418604135	12/11/20	5.67		47,020.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12204035262737	12/11/20		23,000.00	70,020.11
12/11/20	G0ILRWPN9HJUD/RAZPRKSVSECURITIESPR	0000203176953687	12/11/20	48,400.00		21,620.11

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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From : 01/10/2020

To : 20/11/2020

Statement of account

12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12204355099244	12/11/20		5,000.00	26,620.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12205019064755	12/11/20		35,000.00	61,620.11
12/11/20	G0IWMHXHIG9ZZS/RAZPRKSVSECURITIESPR	0000203176961335	12/11/20	35,000.00		26,620.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12212318385927	12/11/20		130,000.00	156,620.11
12/11/20	G0JVH1P6JVJGV2/RAZPRKSVSECURITIESPR	0000203176981319	12/11/20	120,000.00		36,620.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12230137266507	12/11/20		200,000.00	236,620.11
12/11/20	G0LCHO0D0RKM1W/RAZPRKSVSECURITIESPR	0000203177030331	12/11/20	100,000.00		136,620.11
12/11/20	G0LE4HIHG76UEI/RAZPRKSVSECURITIESPR	0000203177031147	12/11/20	102,500.00		34,120.11
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13000553699528	13/11/20		200,000.00	234,120.11
13/11/20	G0MRFV5PMNUH9D/RAZPRKSVSECURITIESPR	0000203187054317	13/11/20	100,000.00		134,120.11
13/11/20	G0MTWW5JU7MFKS/RAZPRKSVSECURITIESPR	0000203187053489	13/11/20	100,000.00		34,120.11
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13002425355935	13/11/20		75,000.00	109,120.11
13/11/20	G0MA85SVVWX4DH/RAZPRKSVSECURITIESPR	0000203187055557	13/11/20	75,000.00		34,120.11
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13123838828631	13/11/20		42,000.00	76,120.11
13/11/20	G0Z6ATAC67PBGE/RAZPRKSVSECURITIESPR	0000203187280068	13/11/20	44,000.00		32,120.11
13/11/20	.DC INTL POS TXN MARKUP+ST 041120 071120 -MIR2031875357883	MIR2031875357883	13/11/20	338.80		31,781.31
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13220148275330	13/11/20		84,000.00	115,781.31
13/11/20	G0IHPNTFMJZC8Z/RAZPRKSVSECURITIESPR	0000203187672704	13/11/20	78,000.00		37,781.31
14/11/20	INVESTNOW - DIGIGOLD - 0141447412-000223 20000656	0000000141447412	14/11/20	2,000.00		35,781.31
14/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14103336689351	14/11/20		48,400.00	84,181.31
14/11/20	INVESTNOW - DIGIGOLD - 0141514902-000223	0000000141514902	14/11/20	48,400.00		35,781.31

HDFC BANK LIMITED

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From : 01/10/2020

To : 20/11/2020

Statement of account

	20000656					
15/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15154649771745	15/11/20		437,000.00	472,781.31
15/11/20	G1PPVWVCSR8VUA/RAZPRKSVSECURITIESPR	0000203208388109	15/11/20	420,000.00		52,781.31
16/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16001059705201	16/11/20		210,000.00	262,781.31
16/11/20	G1XXPMXWYNHENM/RAZPRKSVSECURITIESPR	0000203218606991	16/11/20	200,000.00		62,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17022328375236	17/11/20		230,000.00	292,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17024703473728	17/11/20		20,000.00	312,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17045413140559	17/11/20		30,000.00	342,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17050212740428	17/11/20		15,000.00	357,781.31
17/11/20	G21U2XDWZIXZ18/RAZPRKSVSECURITIESPR	0000203229230929	17/11/20	295,000.00		62,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17075657602859	17/11/20		15,000.00	77,781.31
17/11/20	G24TNSNHDZTUD5/RAZPRKSVSECURITIESPR	0000203229247654	17/11/20	20,000.00		57,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17090222695878	17/11/20		30,000.00	87,781.31
17/11/20	G25XM7XSKPGJ4E/RAZPRKSVSECURITIESPR	0000203229268691	17/11/20	30,000.00		57,781.31
17/11/20	RKSV COMMODITI-SOURAV DAS	0000011179881392	17/11/20		402,472.00	460,253.31
17/11/20	.DC INTL POS TXN MARKUP+ST 051120 091120 -MIR2031978484569	MIR2031978484569	17/11/20	97.41		460,155.90
17/11/20	.DC INTL POS TXN MARKUP+ST 061120 091120 -MIR2031978484578	MIR2031978484578	17/11/20	97.41		460,058.49
17/11/20	.DC INTL POS TXN MARKUP+ST 061120 091120 -MIR2031978484559	MIR2031978484559	17/11/20	97.41		459,961.08
17/11/20	.DC INTL POS TXN MARKUP+ST 061120 101120 -MIR2031979034426	MIR2031979034426	17/11/20	7,171.90		452,789.18
17/11/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB17150434090647	17/11/20	380,000.00		72,789.18

HDFC BANK LIMITED

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From : 01/10/2020

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Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
17/11/20	URAV DAS .DC INTL POS TXN MARKUP+ST 101120 121120 -MIR2032081734169	97.64	MIR2032081734169	17/11/20	97.64	72,691.54
17/11/20	.DC INTL POS TXN MARKUP+ST 101120 121120 -MIR2032081702414	97.64	MIR2032081702414	17/11/20	97.64	72,593.90
17/11/20	.IMPS P2P 031709131673#12/11/2020 121120 -MIR2032081694724	5.90	MIR2032081694724	17/11/20	5.90	72,588.00
17/11/20	.DC INTL POS TXN MARKUP+ST 081120 111120 -MIR2032079757580	474.77	MIR2032079757580	17/11/20	474.77	72,113.23
18/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS		IB18071238762454	18/11/20	20,000.00	92,113.23
18/11/20	G2SE3E167XH5DT/RAZPRKSVSECURITIESPR	20,000.00	0000203239924264	18/11/20	20,000.00	72,113.23
18/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS		IB18084409564749	18/11/20	18,000.00	90,113.23
18/11/20	G2TLZLCP6TWMHW/RAZPRKSVSECURITIESPR	18,000.00	0000203239949119	18/11/20	18,000.00	72,113.23
20/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS		IB20112432733456	20/11/20	40,000.00	112,113.23
20/11/20	G3JAV4FZHHTYCE/RAZPRKSVSECURITIESPR	25,000.00	0000203251455758	20/11/20	25,000.00	87,113.23

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
2,551.28	114	84	2,563,044.93	2,647,606.88	87,113.23

Generated On: 20-Nov-2020 13:28

Generated By: 4530251

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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