



Account Branch : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2019

To : 13/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06205201307679	06/11/19		0.01	0.01
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06205302368520	06/11/19		1.99	2.00
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06205346698896	06/11/19		48.00	50.00
06/11/19	IB FUNDS TRANSFER DR-00171050134668	IB06205516777349	06/11/19	50.00		0.00
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06211631593277	06/11/19		2.00	2.00
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06211726574513	06/11/19		150.00	152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11002225984746	11/11/19		1,000.00	1,152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11002313747885	11/11/19		1,000.00	2,152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11003808571400	11/11/19		1,000.00	3,152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11003850580987	11/11/19		500.00	3,652.00
11/11/19	IB FD PREMAT PRINCIPAL-50300381254134	0000000000000000	11/11/19		5,000.00	8,652.00
11/11/19	FD THROUGH NET-50300381521641:SOURAV DAS	IB11031503272332	11/11/19	5,000.00		3,652.00
11/11/19	IB FUNDS TRANSFER DR-00171050134668	IB11050334334167	11/11/19	652.00		3,000.00
11/11/19	IB FUNDS TRANSFER DR-00171050134668	IB11054513869030	11/11/19	1,500.00		1,500.00
11/11/19	IB FUNDS TRANSFER DR-00171050134668	IB11054548703237	11/11/19	1,500.00		0.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11054625253739	11/11/19		2.00	2.00
12/11/19	IB FUNDS TRANSFER CR-00171050134668	IB12071223286331	12/11/19		5,000.00	5,002.00
12/11/19	FD THROUGH NET-50300381784132:SOURAV DAS	IB12071547348469	12/11/19	5,000.00		2.00
17/11/19	IB FUNDS TRANSFER CR-00171050134668	IB17135422160561	17/11/19		25.00	27.00
17/11/19	IB FUNDS TRANSFER CR-00171050134668	IB17135538869363	17/11/19		200.00	227.00
21/11/19	IMPS-932508369464-SOURAV DAS-ICIC-XXXXXX 2067-WORK	0000932508369464	21/11/19		1,500.00	1,727.00
21/11/19	IB FUNDS TRANSFER DR-00171050134668	IB21084707164122	21/11/19	1,200.00		527.00
21/11/19	IB FUNDS TRANSFER CR-00171050134668	IB21140639586309	21/11/19		2,000.00	2,527.00
21/11/19	IMPS-932514072994-SOURAV DAS-ICIC-XXXXXX 2067-VISA POS DEBIT	0000932514072994	21/11/19		8,000.00	10,527.00
22/11/19	IMPS-932600105610-SOURAV DAS-HDFC-XXXXXX XX0994-FD- HDFC MYSORE	0000932600105610	22/11/19		35,000.00	45,527.00
22/11/19	FD THROUGH NET-50300383917223:SOURAV DAS	IB22010024102243	22/11/19	35,000.00		10,527.00
22/11/19	IB FUNDS TRANSFER CR-00171050134668	IB22013551141979	22/11/19		5,000.00	15,527.00

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:29AAACH2702H1ZW

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

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



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Statement of account

Date	Description	IB	IB	IB	IB	IB	IB
23/11/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB23113240740973	23/11/19	4,500.00			11,027.00
24/11/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB24093131215903	24/11/19	1,900.00			9,127.00
24/11/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB24232439302391	25/11/19	1,127.00			8,000.00
26/11/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB26001851585631	26/11/19		28,000.00		36,000.00
26/11/19	FD THROUGH NET-50300384593154:SOURAV DAS	IB26002205570165	26/11/19	30,000.00			6,000.00
02/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB02113937980741	02/12/19		8,000.00		14,000.00
06/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06200635370853	06/12/19	2,000.00			12,000.00
09/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB09231805133105	09/12/19	2,000.00			10,000.00
10/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10231918585606	10/12/19	2,000.00			8,000.00
11/12/19	MONTHLY INTEREST CREDIT 50300381521641	3304220191211781	11/12/19		25.00		8,025.00
11/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB11230236762523	11/12/19	3,000.00			5,025.00
12/12/19	MONTHLY INTEREST CREDIT 50300381784132	3304220191212762	12/12/19		25.00		5,050.00
12/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB12185647916586	12/12/19		2,500.00		7,550.00
12/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB12210712709557	12/12/19		4,000.00		11,550.00
13/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13204029376749	13/12/19	4,200.00			7,350.00

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	17	25	100,629.00	107,979.00	7,350.00

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Statement of account

Generated On: 13-Dec-2019 20:52

Generated By: 4530251

Requesting Branch Code: NET

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

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