



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 19/07/2019

To : 18/07/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
22/08/19	IB FUNDS TRANSFER CR-00171050134668	IB22191910197137	22/08/19		4,000.00	10,059.52
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		69.00	10,128.52
01/10/19	ACH C- INE906B07CA1-NHAI-NH1191097610000	0000002372686227	01/10/19		16,400.00	26,528.52
27/10/19	IB FUNDS TRANSFER DR-00171050134668	IB27190717089493	27/10/19	26,528.52		0.00
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

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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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
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
16/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB16234611343527	17/12/19	2,350.00		5,000.00

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	URAV DAS					
17/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17080259779375	17/12/19	1,000.00		4,000.00
	URAV DAS					
17/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17173546253352	17/12/19	1,000.00		3,000.00
	URAV DAS					
17/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17184742699641	17/12/19	1,000.00		2,000.00
	URAV DAS					
18/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB18063305912370	18/12/19	500.00		1,500.00
	URAV DAS					
18/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB18182757966629	18/12/19	1,200.00		300.00
	URAV DAS					
18/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO	IB18205507831931	18/12/19		2,000.00	2,300.00
	URAV DAS					
18/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB18231312988075	18/12/19	1,500.00		800.00
	URAV DAS					
20/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB20112642661484	20/12/19	500.00		300.00
	URAV DAS					
20/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO	IB20123007316923	20/12/19		3,000.00	3,300.00
	URAV DAS					
20/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO	IB20151407962771	20/12/19		2,000.00	5,300.00
	URAV DAS					
20/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB20163137159413	20/12/19	2,000.00		3,300.00
	URAV DAS					
20/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB20220749562836	20/12/19	2,000.00		1,300.00
	URAV DAS					
21/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB21000628693895	21/12/19	500.00		800.00
	URAV DAS					
21/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB21090907593745	21/12/19	400.00		400.00
	URAV DAS					
22/12/19	MONTHLY INTEREST CREDIT 50300383917223	3304220191222782	22/12/19		166.00	566.00
23/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO	IB23030449974973	23/12/19		434.00	1,000.00
	URAV DAS					

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23/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB23180513926979	23/12/19	300.00		700.00
26/12/19	MONTHLY INTEREST CREDIT 50300384593154	3304220191226787	26/12/19		142.00	842.00
26/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB26114021981416	26/12/19		1,800.00	2,642.00
27/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27134106801671	27/12/19	500.00		2,142.00
27/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27134835748864	27/12/19	1,200.00		942.00
28/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB28214050363857	28/12/19		1,058.00	2,000.00
28/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28221126987615	28/12/19	1,000.00		1,000.00
28/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB28232918766158	28/12/19		3,000.00	4,000.00
01/01/20	CREDIT INTEREST CAPITALISED	00000000000000	31/12/19		93.00	4,093.00
02/01/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB02020225589737	02/01/20	1,500.00		2,593.00
05/01/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB05214235905926	06/01/20		1,000.00	3,593.00
05/01/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB05214303261335	06/01/20		1,000.00	4,593.00
22/01/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200122770	22/01/20		171.00	4,764.00
26/01/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200126765	26/01/20		147.00	4,911.00
31/01/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB31195157387458	31/01/20		700.00	5,611.00
31/01/20	RD THROUGH NET-50400174220743 :SOURAV D AS	00000000000000	31/01/20	1,000.00		4,611.00
31/01/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB31201606775199	31/01/20		399.00	5,010.00
18/02/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB18070842313297	18/02/20		2,000.00	7,010.00

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18/02/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB18070933687251	18/02/20		700.00	7,710.00
18/02/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB18080846677033	18/02/20		500.00	8,210.00
22/02/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200222789	22/02/20		171.00	8,381.00
26/02/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200226782	26/02/20		147.00	8,528.00
26/02/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200226782	26/02/20		391.00	8,919.00
29/02/20	50400174220743- RD INSTALLMENT-FEB 2020	0000000000000000	29/02/20	1,000.00		7,919.00
02/03/20	IMPS-006219377165-SOURAV DAS-HDFC-XXXXXX XX0994-WINHOST PROJ EX	0000006219377165	02/03/20		15,000.00	22,919.00
02/03/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB02201221712380	02/03/20	8,000.00		14,919.00
02/03/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB02202826134079	02/03/20	12,000.00		2,919.00
02/03/20	IMPS-006220528693-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC BANK PROJ	0000006220528693	02/03/20		2,500.00	5,419.00
22/03/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200322768	22/03/20		160.00	5,579.00
26/03/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200326765	26/03/20		137.00	5,716.00
26/03/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200326765	26/03/20		366.00	6,082.00
01/04/20	50400174220743- RD INSTALLMENT-MAR 2020	0000000000000000	31/03/20	1,000.00		5,082.00
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		48.00	5,130.00
10/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB10124043608504	10/04/20		3,269.00	8,399.00
10/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB10124140594822	10/04/20		1,000.00	9,399.00
10/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB10124920216432	10/04/20		1,000.00	10,399.00
15/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB15111019705610	15/04/20		2,560.00	12,959.00
15/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB15213143567587	15/04/20		4,000.00	16,959.00
17/04/20	IMPS-010819182613-SUBRAT KUMAR DAS-ICIC-	0000010819182613	17/04/20	8.00		16,951.00

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	XXXXXXXXX7038-HOME FAMILY IMBALANCE RECTI FY					
17/04/20	IMPS-010819187330-JASHSWINI-UTIB-XXXXXXX XXXX2467-HOME FAMILY IMBALANCE RECTIFY	000010819187330	17/04/20	6.00		16,945.00
17/04/20	IMPS-010820196482-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-IMBALANCE RECTIFICATION	000010820196482	17/04/20	42.00		16,903.00
17/04/20	IMPS-010820189791-JASHSWINI-UTIB-XXXXXXX XXXX2467-IMBALANCE RECTIFICATION	000010820189791	17/04/20	82.00		16,821.00
17/04/20	IMPS-010820197883-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONETARY IMBALANCE RECTIFIC ATION	000010820197883	17/04/20	400.00		16,421.00
17/04/20	IMPS-010820199075-JASHSWINI-UTIB-XXXXXXX XXXX2467-IMBALANCE RECTIFICATION	000010820199075	17/04/20	2,200.00		14,221.00
17/04/20	IMPS-010820100504-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-IMBALANCE RECTIFICATION	000010820100504	17/04/20	1,200.00		13,021.00
17/04/20	IMPS-010820102025-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-IMBALANCE RECTIFY	000010820102025	17/04/20	400.00		12,621.00
17/04/20	IMPS-010820102536-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONEY IMBALANCE RECTIFICATI ON	000010820102536	17/04/20	400.00		12,221.00
17/04/20	IMPS-010820199646-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONETARY IMBALANCE RECTIFY	000010820199646	17/04/20	30.00		12,191.00
17/04/20	IMPS-010820106036-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONETARY IMBALANCE RECTIFIC ATION	000010820106036	17/04/20	50.00		12,141.00
17/04/20	IMPS-010823946887-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	000010823946887	17/04/20		4,000.00	16,141.00
18/04/20	IMPS-010921141746-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONEY IMBALANCE RECTIFICATI ON	000010921141746	18/04/20	2.00		16,139.00
18/04/20	IMPS-010921141921-JASHSWINI-UTIB-XXXXXXX XXXX2467-MONETARY IMBALANCE RECTIFICATIO	000010921141921	18/04/20	2.00		16,137.00

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : MYSORE KARNATAKA
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 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 : 19/07/2019

To : 18/07/2020

Statement of account

	N				
18/04/20	IMPS-010921142355-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-MONETARY IMBALANCE RECTIFIC ATION	0000010921142355	18/04/20	1.00	16,136.00
18/04/20	IMPS-010921143494-JASHSWINI-UTIB-XXXXXXX XXXX2467-RECTIFICATION - MONEY	0000010921143494	18/04/20	5.00	16,131.00
18/04/20	IMPS-010921143611-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-RECTIFICATION - MONEY	0000010921143611	18/04/20	5.00	16,126.00
22/04/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200422764	22/04/20	171.00	16,297.00
26/04/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200426788	26/04/20	146.00	16,443.00
26/04/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200426788	26/04/20	391.00	16,834.00
01/05/20	50400174220743- RD INSTALLMENT-APR 2020	0000000000000000	30/04/20	1,000.00	15,834.00
03/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03102941822432	03/05/20	1,250.00	14,584.00
03/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03120523577734	03/05/20	2,500.00	12,084.00
03/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03172754109009	03/05/20	1,000.00	11,084.00
04/05/20	.IMPS P2P 010819182613#17/04/2020 180420 -MIR2012316842998	MIR2012316842998	04/05/20	5.90	11,078.10
04/05/20	.IMPS P2P 010819187330#17/04/2020 180420 -MIR2012316829284	MIR2012316829284	04/05/20	5.90	11,072.20
04/05/20	.IMPS P2P 010820100504#17/04/2020 180420 -MIR2012316833871	MIR2012316833871	04/05/20	5.90	11,066.30
04/05/20	.IMPS P2P 010820102025#17/04/2020 180420 -MIR2012316831595	MIR2012316831595	04/05/20	5.90	11,060.40
04/05/20	.IMPS P2P 010820102536#17/04/2020 180420 -MIR2012316835774	MIR2012316835774	04/05/20	5.90	11,054.50
04/05/20	.IMPS P2P 010820106036#17/04/2020 180420 -MIR2012316829288	MIR2012316829288	04/05/20	5.90	11,048.60
04/05/20	.IMPS P2P 010820189791#17/04/2020 180420 -MIR2012316833885	MIR2012316833885	04/05/20	5.90	11,042.70

HDFC BANK LIMITED

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 Phone no. : 99458 63333
 OD Limit : 0.00
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 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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 A/C Open Date : 13/07/2007
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 BHUBANESWAR 751002
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Statement of account

04/05/20	.IMPS P2P 010820196482#17/04/2020 180420 -MIR2012316832493	MIR2012316832493	04/05/20	5.90		11,036.80
04/05/20	.IMPS P2P 010820197883#17/04/2020 180420 -MIR2012316833879	MIR2012316833879	04/05/20	5.90		11,030.90
04/05/20	.IMPS P2P 010820199075#17/04/2020 180420 -MIR2012316837819	MIR2012316837819	04/05/20	5.90		11,025.00
04/05/20	.IMPS P2P 010820199646#17/04/2020 180420 -MIR2012316831725	MIR2012316831725	04/05/20	5.90		11,019.10
04/05/20	.IMPS P2P 010921141746#18/04/2020 200420 -MIR2012417096034	MIR2012417096034	04/05/20	5.90		11,013.20
04/05/20	.IMPS P2P 010921141921#18/04/2020 200420 -MIR2012417096019	MIR2012417096019	04/05/20	5.90		11,007.30
04/05/20	.IMPS P2P 010921142355#18/04/2020 200420 -MIR2012417096012	MIR2012417096012	04/05/20	5.90		11,001.40
04/05/20	.IMPS P2P 010921143494#18/04/2020 200420 -MIR2012417092315	MIR2012417092315	04/05/20	5.90		10,995.50
04/05/20	.IMPS P2P 010921143611#18/04/2020 200420 -MIR2012417096027	MIR2012417096027	04/05/20	5.90		10,989.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04143906580819	04/05/20	2,000.00		8,989.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04144459775004	04/05/20	2,500.00		6,489.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04153606861359	04/05/20	1,250.00		5,239.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04173801807669	04/05/20	1,200.00		4,039.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04185746561234	04/05/20	1,500.00		2,539.60
04/05/20	IMPS-012521677308-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ RELATED	0000012521677308	04/05/20		6,000.00	8,539.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04210839965698	04/05/20	2,200.00		6,339.60

HDFC BANK LIMITED

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Statement of account

05/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05124758589297	05/05/20	1,339.60		5,000.00
05/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05204951961511	05/05/20	3,000.00		2,000.00
08/05/20	IMPS-012914026527-SOURAV DAS-HDFC-XXXXXX XX0994-ICICI TO HDFC	0000012914026527	08/05/20		17,000.00	19,000.00
08/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB08144655775447	08/05/20	2,000.00		17,000.00
19/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB19095303766110	19/05/20	1,200.00		15,800.00
21/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB21015052200824	21/05/20	2,000.00		13,800.00
21/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB21111103887100	21/05/20	1,500.00		12,300.00
22/05/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200522783	22/05/20		166.00	12,466.00
23/05/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200523786	23/05/20		6.00	12,472.00
23/05/20	IB FD PREMAT PRINCIPAL-50300383917223	0000000000000000	23/05/20		35,000.00	47,472.00
25/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB25162435163200	25/05/20	1,500.00		45,972.00
26/05/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200526783	26/05/20		142.00	46,114.00
26/05/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200526783	26/05/20		378.00	46,492.00
26/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26053706581300	26/05/20	1,400.00		45,092.00
26/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26152541200380	26/05/20	1,400.00		43,692.00
27/05/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200527761	27/05/20		5.00	43,697.00
27/05/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200527761	27/05/20		13.00	43,710.00
27/05/20	IB FD PREMAT PRINCIPAL-50300384593154	0000000000000000	27/05/20		30,000.00	73,710.00
27/05/20	IB FD PREMAT PRINCIPAL-50300384609068	0000000000000000	27/05/20		80,000.00	153,710.00
27/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27174429230583	27/05/20	1,250.00		152,460.00
29/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB29174536713859	29/05/20	2,500.00		149,960.00

HDFC BANK LIMITED

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 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

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

Nomination : Not Registered

From : 19/07/2019

To : 18/07/2020

Statement of account

	URAV DAS				
31/05/20	50400174220743- RD INSTALLMENT-MAY 2020	00000000000000	31/05/20	1,000.00	148,960.00
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06125955671980	06/06/20	1,225.00	147,735.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06130802576028	06/06/20	1,225.00	146,510.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06131241579293	06/06/20	1,225.00	145,285.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06132519550039	06/06/20	1,225.00	144,060.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06132600761657	06/06/20	1,225.00	142,835.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06153901670137	06/06/20	2,300.00	140,535.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06155352862376	06/06/20	1,000.00	139,535.00
	URAV DAS				
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06160717286240	06/06/20	1,225.00	138,310.00
	URAV DAS				
07/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB07161648803863	07/06/20	3,675.00	134,635.00
	URAV DAS				
09/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB09215224100664	09/06/20	8,000.00	126,635.00
	URAV DAS				
10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB10093705854533	10/06/20	2,450.00	124,185.00
	URAV DAS				
10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB10094547248424	10/06/20	5,000.00	119,185.00
	URAV DAS				
10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB10103031595024	10/06/20	3,000.00	116,185.00
	URAV DAS				
10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB10133648364725	10/06/20	10,000.00	106,185.00
	URAV DAS				
12/06/20	IMPS-016410154207-JASHSWINI-UTIB-XXXXXXX	0000016410154207	12/06/20	40,000.00	66,185.00
	XXXX2467-TCVECTORS PROJECT				

HDFC BANK LIMITED

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16/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16074116242377	16/06/20	6,000.00		60,185.00
16/06/20	IMPS-016808879732-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	0000016808879732	16/06/20		10,000.00	70,185.00
16/06/20	IMPS-016809898349-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	0000016809898349	16/06/20		20,000.00	90,185.00
16/06/20	IMPS-016810109570-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	0000016810109570	16/06/20	2,000.00		88,185.00
16/06/20	IMPS-016810112331-JASHSWINI-UTIB-XXXXXXX XXXX2467-WINHOST PROJ EXPENSES	0000016810112331	16/06/20	8,000.00		80,185.00
16/06/20	.IMPS P2P 016410154207#12/06/2020 120620 -MIR2016689923622	MIR2016689923622	16/06/20	5.90		80,179.10
16/06/20	IMPS-016818116682-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ PLANNING	0000016818116682	16/06/20		130,000.00	210,179.10
16/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009793023	0000002009793023	16/06/20		200,000.00	410,179.10
16/06/20	IMPS-016821118771-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES	0000016821118771	16/06/20	10,000.00		400,179.10
17/06/20	IMPS-016903737082-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ PLANNING	0000016903737082	17/06/20		200,000.00	600,179.10
17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009949555	0000002009949555	17/06/20		200,000.00	800,179.10
17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009949649	0000002009949649	17/06/20		200,000.00	1,000,179.10
17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009950215	0000002009950215	17/06/20		75,000.00	1,075,179.10
17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009950317	0000002009950317	17/06/20		10,000.00	1,085,179.10
18/06/20	IMPS-017008132697-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017008132697	18/06/20	9,000.00		1,076,179.10
18/06/20	.IMPS P2P 016810109570#16/06/2020 160620 -MIR2017099208441	MIR2017099208441	18/06/20	5.90		1,076,173.20

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 19/07/2019

To : 18/07/2020

Statement of account

18/06/20	.IMPS P2P 016810112331#16/06/2020 160620 -MIR2017099200386	MIR2017099200386	18/06/20	5.90	1,076,167.30
19/06/20	IMPS-017103164322-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017103164322	19/06/20	8,000.00	1,068,167.30
19/06/20	IMPS-017103165060-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTORS PLAN	0000017103165060	19/06/20	7,000.00	1,061,167.30
19/06/20	IMPS-017103163397-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017103163397	19/06/20	10,000.00	1,051,167.30
19/06/20	IMPS-017103164485-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS_PLAN	0000017103164485	19/06/20	2,500.00	1,048,667.30
19/06/20	.IMPS P2P 016821118771#16/06/2020 170620 -MIR2017101610986	MIR2017101610986	19/06/20	5.90	1,048,661.40
20/06/20	.IMPS P2P 017008132697#18/06/2020 180620 -MIR2017203960040	MIR2017203960040	20/06/20	5.90	1,048,655.50
21/06/20	IMPS-017306123552-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017306123552	21/06/20	5,000.00	1,043,655.50
23/06/20	IMPS-017510121426-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017510121426	23/06/20	3,000.00	1,040,655.50
23/06/20	.IMPS P2P 017103163397#19/06/2020 190620 -MIR2017306027047	MIR2017306027047	23/06/20	5.90	1,040,649.60
23/06/20	.IMPS P2P 017103164322#19/06/2020 190620 -MIR2017306020840	MIR2017306020840	23/06/20	5.90	1,040,643.70
23/06/20	.IMPS P2P 017103164485#19/06/2020 190620 -MIR2017306020881	MIR2017306020881	23/06/20	5.90	1,040,637.80
23/06/20	.IMPS P2P 017103165060#19/06/2020 190620 -MIR2017306021192	MIR2017306021192	23/06/20	5.90	1,040,631.90
24/06/20	.IMPS P2P 017306123552#21/06/2020 220620 -MIR2017609594854	MIR2017609594854	24/06/20	5.90	1,040,626.00
24/06/20	IMPS-017620116830-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017620116830	24/06/20	2,500.00	1,038,126.00
25/06/20	IMPS-017703157426-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017703157426	25/06/20	4,000.00	1,034,126.00

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



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

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
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 NEAR VETNARY HOSPITAL
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 ODISHA INDIA
 JOINT HOLDERS :

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From : 19/07/2019

To : 18/07/2020

Statement of account

25/06/20	IMPS-017709918187-SOURAV DAS-HDFC-XXXXXX XX0994-DENOM STRENGTH	0000017709918187	25/06/20		1.00	1,034,127.00
25/06/20	IMPS-017709920506-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017709920506	25/06/20		2.00	1,034,129.00
25/06/20	IMPS-017709921498-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017709921498	25/06/20		5.00	1,034,134.00
25/06/20	IMPS-017709924137-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017709924137	25/06/20		10.00	1,034,144.00
25/06/20	IMPS-017710928528-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710928528	25/06/20		20.00	1,034,164.00
25/06/20	IMPS-017710930078-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710930078	25/06/20		50.00	1,034,214.00
25/06/20	IMPS-017710932381-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710932381	25/06/20		100.00	1,034,314.00
25/06/20	IMPS-017710935200-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710935200	25/06/20		200.00	1,034,514.00
25/06/20	IMPS-017710937116-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710937116	25/06/20		500.00	1,035,014.00
25/06/20	IMPS-017710939725-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710939725	25/06/20		2,000.00	1,037,014.00
25/06/20	.IMPS P2P 017510121426#23/06/2020 230620 -MIR2017711731373	MIR2017711731373	25/06/20		5.90	1,037,008.10
26/06/20	IMPS-017822135367-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS PLAN	0000017822135367	26/06/20		4,000.00	1,033,008.10
28/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28040204950246	28/06/20		545,000.00	488,008.10
28/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28043330820110	28/06/20		300,000.00	188,008.10
29/06/20	.IMPS P2P 017620116830#24/06/2020 250620 -MIR2017915644527	MIR2017915644527	29/06/20		5.90	188,002.20
29/06/20	.IMPS P2P 017703157426#25/06/2020 250620 -MIR2017915644534	MIR2017915644534	29/06/20		5.90	187,996.30

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
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 BHUBANESWAR URBAN
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 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 19/07/2019

To : 18/07/2020

Statement of account

30/06/20	50400174220743- RD INSTALLMENT-JUN 2020	00000000000000	30/06/20	1,000.00		186,996.30
01/07/20	CREDIT INTEREST CAPITALISED	00000000000000	30/06/20		1,320.00	188,316.30
01/07/20	.IMPS P2P 017822135367#26/06/2020 290620 -MIR2018318582706	MIR2018318582706	01/07/20	5.90		188,310.40
04/07/20	IMPS-018622128525-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS PLAN	0000018622128525	04/07/20		200,000.00	388,310.40
04/07/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2022583372	0000002022583372	04/07/20		200,000.00	588,310.40
04/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04225633335911	04/07/20	110,000.00		478,310.40
04/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04230711150934	04/07/20	200,000.00		278,310.40
05/07/20	IMPS-018700271411-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS PLAN	0000018700271411	05/07/20		200,000.00	478,310.40
05/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05002211361581	05/07/20	300,000.00		178,310.40
05/07/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2022626970	0000002022626970	05/07/20		190,000.00	368,310.40
09/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB09035827650089	09/07/20	7,000.00		361,310.40
09/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB09060542270929	09/07/20	10,000.00		351,310.40
09/07/20	IMPS-019119171014-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS SILVER CHK	0000019119171014	09/07/20	11,000.00		340,310.40
12/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12083511148398	12/07/20	5,000.00		335,310.40
12/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12102818363495	12/07/20	10,000.00		325,310.40
14/07/20	.IMPS P2P 019119171014#09/07/2020 100720 -MIR2019535049776	MIR2019535049776	14/07/20	5.90		325,304.50
14/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB14205416968429	14/07/20	5,000.00		320,304.50

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : MYSORE KARNATAKA
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 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
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 Phone no. : 99458 63333
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 Email : sourav.stex@yahoo.com
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 BHUBANESWAR 751002
 ODISHA INDIA
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From : 19/07/2019

To : 18/07/2020

Statement of account

16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16091106740829	16/07/20	10,000.00	310,304.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16094102213382	16/07/20	5,000.00	305,304.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16101115981301	16/07/20	5,000.00	300,304.50
16/07/20	IMPS-019810183227-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT CARD EXPENSES	0000019810183227	16/07/20	8,000.00	292,304.50
16/07/20	IMPS-019810183673-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810183673	16/07/20	1.00	292,303.50
16/07/20	IMPS-019810183814-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810183814	16/07/20	2.00	292,301.50
16/07/20	IMPS-019810184857-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810184857	16/07/20	5.00	292,296.50
16/07/20	IMPS-019810186155-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186155	16/07/20	10.00	292,286.50
16/07/20	IMPS-019810185622-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810185622	16/07/20	20.00	292,266.50
16/07/20	IMPS-019810186453-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186453	16/07/20	50.00	292,216.50
16/07/20	IMPS-019810186660-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186660	16/07/20	100.00	292,116.50
16/07/20	IMPS-019810186923-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186923	16/07/20	200.00	291,916.50
16/07/20	IMPS-019810187664-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810187664	16/07/20	500.00	291,416.50
16/07/20	IMPS-019810188446-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810188446	16/07/20	2,000.00	289,416.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132207710666	16/07/20	1.00	289,415.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132231657915	16/07/20	2.00	289,413.50

HDFC BANK LIMITED

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Statement of account

16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132255269032	16/07/20	5.00	289,408.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132318202775	16/07/20	10.00	289,398.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132340838934	16/07/20	20.00	289,378.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132429049387	16/07/20	50.00	289,328.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132451779204	16/07/20	100.00	289,228.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132515678994	16/07/20	200.00	289,028.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132541478387	16/07/20	500.00	288,528.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132602193151	16/07/20	2,000.00	286,528.50
17/07/20	IMPS-019908140040-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PLAN	0000019908140040	17/07/20	20,000.00	266,528.50
17/07/20	IMPS-019908145587-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019908145587	17/07/20	25,000.00	241,528.50
17/07/20	IMPS-019909147571-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909147571	17/07/20	20,000.00	221,528.50
17/07/20	IMPS-019909151178-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909151178	17/07/20	20,000.00	201,528.50
17/07/20	IMPS-019909156313-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909156313	17/07/20	20,000.00	181,528.50
17/07/20	IMPS-019909158250-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909158250	17/07/20	20,000.00	161,528.50
17/07/20	IMPS-019910165753-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTORS EXPENSES	0000019910165753	17/07/20	20,000.00	141,528.50
17/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB17213736458070	17/07/20	5,000.00	136,528.50

HDFC BANK LIMITED

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Statement of account

Date	Description	Account No	Date	Amount	Balance
17/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB17215804935025	17/07/20	5,000.00	131,528.50
18/07/20	IMPS-020005199037-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000020005199037	18/07/20	11,000.00	120,528.50
18/07/20	IMPS-020007104973-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000020007104973	18/07/20	15,000.00	105,528.50
18/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB18080145583964	18/07/20	5,000.00	100,528.50
18/07/20	IMPS-020008111726-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS FESTIN EXPENSES	0000020008111726	18/07/20	10,000.00	90,528.50

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
6,059.52	187	100	2,107,664.02	2,192,133.00	90,528.50

Generated On: 19-Jul-2020 02:11

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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