



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 : 01/02/2022

To : 05/03/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/02/22	.IMPS P2P 203020168195#30/01/2022 300122 -MIR2203480467735	MIR2203480467735	05/02/22	5.90		156,682.55
05/02/22	.IMPS P2P 203020169035#30/01/2022 300122 -MIR2203480504719	MIR2203480504719	05/02/22	5.90		156,676.65
05/02/22	.IMPS P2P 203020169232#30/01/2022 300122 -MIR2203480504716	MIR2203480504716	05/02/22	5.90		156,670.75
10/02/22	IMPS-204115139014-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECT-TRENSMESH-TOMMY-RETURNS	0000204115139014	10/02/22	14,000.00		142,670.75
11/02/22	IMPS-204219127693-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TOMMY- RETURNS-TOMMYWORKS	0000204219127693	11/02/22	2,500.00		140,170.75
11/02/22	IMPS-204221119289-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TOMMYB ANK-RETURNS-TOMMYWORKS	0000204221119289	11/02/22	800.00		139,370.75
12/02/22	IMPS-204302159685-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYBANK-TOMMYRETURNS- TOMMYEFFORTS	0000204302159685	12/02/22	1,400.00		137,970.75
12/02/22	IMPS-204302161317-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TOMMYB ANK-TOMMYRETURNS-TOMMYEFFORTS	0000204302161317	12/02/22	42.00		137,928.75
12/02/22	IMPS-204307167485-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYBANK-TOMMYRETURNS- TOMMYEFFORTS	0000204307167485	12/02/22	4,800.00		133,128.75
14/02/22	IMPS-204517169545-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYBANK-TOMMYRETURNS- TOMMYEFFORTS	0000204517169545	14/02/22	1,200.00		131,928.75
15/02/22	IMPS-204621173699-SOURAV DAS-ICIC-XXXXXX XX0994-SYSTEM-TOMMYBILL-FILAMENTORIGINE- OFFICEBILLINGSYST	0000204621173699	15/02/22	848.00		131,080.75
17/02/22	IMPS-204815167460-JASHSWINI-UTIB-XXXXXXX	0000204815167460	17/02/22	1,812.00		129,268.75

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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From : 01/02/2022

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Statement of account

	XXXX2467-TCVECTE-TOMMYSOLVE-SASAFILES					
18/02/22	IMPS-204911141741-JASHSWINI-UTIB-XXXXXXX	0000204911141741	18/02/22	1,814.00		127,454.75
	XXXX2467-TCVECTE-TOMMYSOLVES-TOMMYFILES- TOMMYRETURNS					
18/02/22	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB18114709371465	18/02/22	1,200.00		126,254.75
18/02/22	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB18114747238654	18/02/22	800.00		125,454.75
18/02/22	IMPS-204912160948-JASHSWINI-UTIB-XXXXXXX	0000204912160948	18/02/22	840.00		124,614.75
	XXXX2467-TCVECTETRENSMESH-TOMMYSOLVE-TOM MYRETURNS-RUPEE-STD					
19/02/22	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB19152317381641	19/02/22		14,000.00	138,614.75
19/02/22	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB19152427940145	19/02/22		4,000.00	142,614.75
19/02/22	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB19211158253634	19/02/22	900.00		141,714.75
20/02/22	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB20114740825300	20/02/22	500.00		141,214.75
20/02/22	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB20114924655332	20/02/22	500.00		140,714.75
20/02/22	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB20115131774930	20/02/22	500.00		140,214.75
20/02/22	IMPS-205111163932-SOURAV DAS-ICIC-XXXXXX	0000205111163932	20/02/22	12.00		140,202.75
	XX0994-TCVECTE-TOMMYBANK-RISKAVERAGES-DE FLECTRISK-0.02SRE					
20/02/22	IMPS-205112178998-SOURAV DAS-ICIC-XXXXXX	0000205112178998	20/02/22	18.00		140,184.75
	XX0994-TCVECTE-TOMMYTA-ENSTEGOENSTEIT-IN ITMONEY-CONNECTCC					
20/02/22	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB20123607653184	20/02/22		240.00	140,424.75
20/02/22	IB FUNDS TRANSFER CR-00171050134668 -SO	IB20123645642858	20/02/22		350.00	140,774.75

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Date	Description	Account No	Debit	Credit	Balance
20/02/22	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB20123716671164	30.00		140,744.75
20/02/22	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB20123813705295		400.00	141,144.75
20/02/22	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB20125034141368		12.00	141,156.75
20/02/22	URAV DAS IMPS-205112186815-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TOMMYTA-ENSTEGOEN-EFFORTP OSITIVENEGATIVE-S	0000205112186815	12.00		141,144.75
20/02/22	URAV DAS IMPS-205112189256-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TOMMYTA-ENSTEGOEN-EFFORT- ASE-FSE-SOLVE	0000205112189256	12.00		141,132.75
20/02/22	URAV DAS IMPS-205112191259-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TOMMYTA-ENSTEGOENSTEIT-AS E-FSE-SOLVE	0000205112191259	18.00		141,114.75
25/02/22	IMPS-205618128369-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYTA-ENSTEGOENSTEIT -EFFORT-TOMMYSOLVE-R	0000205618128369	880.00		140,234.75
25/02/22	IMPS-205618128714-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYTA-ENSTEGOENSTEIT- TBANK-EFFORTSOLVE-R	0000205618128714	88.00		140,146.75
25/02/22	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB25180840268593	40.00		140,106.75
26/02/22	IMPS-205718185458-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYEE-TE-TA-THT-TT-T ACM-TMONEY-EFFORTRE	0000205718185458	2,420.00		137,686.75
26/02/22	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB26182448556974		112.00	137,798.75
26/02/22	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB26182532657491		40.00	137,838.75
01/03/22	IMPS-206019112986-SOURAV DAS-ICIC-XXXXXX	0000206019112986	14,000.00		123,838.75

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Statement of account

	XX0994-TCVECTE-TOMMYBANK-TOMMYRE					
02/03/22	IMPS-206121128648-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TOMMYBANK-TOMMYEFFORTS	0000206121128648	02/03/22	2,412.00		121,426.75
02/03/22	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB02212042242206	02/03/22		412.00	121,838.75
03/03/22	IMPS-206214176917-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TCVECTE-TOMMYBANK-TOMMYRETURNS	0000206214176917	03/03/22	840.00		120,998.75
04/03/22	.IMPS P2P 204115139014#10/02/2022 100222 -MIR2206138809830	MIR2206138809830	04/03/22	5.90		120,992.85
04/03/22	IMPS-206315196002-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TCVECTE-TOMMYBANK-TOMMYEFFORTS	0000206315196002	04/03/22	840.00		120,152.85
04/03/22	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB04150152453336	04/03/22		400.00	120,552.85
04/03/22	.IMPS P2P 204219127693#11/02/2022 110222 -MIR2206239726413	MIR2206239726413	04/03/22	5.90		120,546.95
04/03/22	.IMPS P2P 204302159685#12/02/2022 120222 -MIR2206239914507	MIR2206239914507	04/03/22	5.90		120,541.05
04/03/22	.IMPS P2P 204302161317#12/02/2022 120222 -MIR2206239914482	MIR2206239914482	04/03/22	4.14		120,536.91
04/03/22	.IMPS P2P 204221119289#11/02/2022 120222 -MIR2206239925852	MIR2206239925852	04/03/22	4.14		120,532.77
04/03/22	.IMPS P2P 204307167485#12/02/2022 120222 -MIR2206239914494	MIR2206239914494	04/03/22	5.90		120,526.87
04/03/22	.IMPS P2P 204517169545#14/02/2022 140222 -MIR2206340938370	MIR2206340938370	04/03/22	5.90		120,520.97
04/03/22	IMPS-206322199313-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TCVECTE-TOMMYBANK-TOMMYEFFORTS	0000206322199313	04/03/22	2,440.00		118,080.97
04/03/22	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB04222523961903	04/03/22		200.00	118,280.97

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JOINT HOLDERS :

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Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
05/03/22	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05225952951410	05/03/22	1,400.00		116,880.97
05/03/22	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB05230035964532	05/03/22		420.00	117,300.97
05/03/22	IMPS-206423146628-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TOMMYBANK-ASTONIXHOMEEFFO RTS	0000206423146628	05/03/22	4,800.00		112,500.97
05/03/22	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB05230315395506	05/03/22		400.00	112,900.97

STATEMENT SUMMARY :-

Opening Balance
156,688.45

Dr Count
44

Cr Count
13

Debits
64,773.48

Credits
20,986.00

Closing Bal
112,900.97

Generated On: 05-Mar-2022 23:53

Generated By: 4530251

Requesting Branch Code: NET

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

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