



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 : 08/04/2024

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-XXXXXX	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- XXXXXXXXX6313-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

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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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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

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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

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State account branch GSTIN:33AAACH2702H1Z7

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



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 Address : AG 21/23, 4TH AVENUE,
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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 : 08/04/2024

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

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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

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	-MIR2408094175919				
21/03/24	.IMPS P2P 407414103022#14/03/2024 140324	MIR2408094175938	21/03/24	5.90	4,655.56
	-MIR2408094175938				
21/03/24	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	26/03/24	5.90	3,449.66
	-MIR2408403549742				

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>.
 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 : 08/04/2024

Statement of account

26/03/24	NQTQ4YGQA8EBLE/RAZPRKSVSECURITIESPR	0000240863492340	26/03/24	200.00		3,249.66
26/03/24	NQUKPMZ6Z4XS/RAZPRKSVSECURITIESPR	0000240863514348	26/03/24	200.00		3,049.66
26/03/24	NQVVBCL9NVX9R/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

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



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 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

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 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 08/04/2024

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

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State account branch GSTN:33AAACH2702H1Z7

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 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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 08/04/2024

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

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 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 08/04/2024

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

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 ODISHA INDIA
 JOINT HOLDERS :

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From : 01/03/2024

To : 08/04/2024

Statement of account

DATE	DESCRIPTION	IB	DD	AMOUNT	BALANCE
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
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-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-IMPS	0000409923513931	08/04/24		10,000.00
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

STATEMENT SUMMARY :-

Opening Balance
232.38

Dr Count
167

Cr Count
50

Debits
158,730.99

Credits
160,760.70

Closing Bal
2,262.09

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



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 : 08/04/2024

Statement of account

Generated On: 08-Apr-2024 23:45

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