



Account Branch : MYSORE KARNATAKA  
 Address : GROUND FLOOR, MYTHRI ARCADE,  
 KANTHARAJE URS ROAD - FIRST MAIN,  
 SARASWATHIPURAM  
 City : MYSORE 570 009  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00651600001485 OTHER  
 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 : 29/04/2024

To : 02/05/2024

### Statement of account

| Date     | Narration   | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 29/04/24 | IMPS-412000755070-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBANEXIM | 0000412000755070 | 29/04/24 |                 | 1.00         | 4,003.60        |
| 29/04/24 | .IMPS P2P 410912161462#18/04/2024 180424<br>-MIR2511678287575     | MIR2511678287575 | 29/04/24 | 5.90            |              | 3,997.70        |
| 29/04/24 | .IMPS P2P 410822159392#17/04/2024 180424<br>-MIR2511678287582     | MIR2511678287582 | 29/04/24 | 4.14            |              | 3,993.56        |
| 29/04/24 | .IMPS P2P 410822161219#17/04/2024 180424<br>-MIR2511678287560     | MIR2511678287560 | 29/04/24 | 4.14            |              | 3,989.42        |
| 29/04/24 | .IMPS P2P 410822161382#17/04/2024 180424<br>-MIR2511678287571     | MIR2511678287571 | 29/04/24 | 4.14            |              | 3,985.28        |
| 29/04/24 | .IMPS P2P 410822162186#17/04/2024 180424<br>-MIR2511678287591     | MIR2511678287591 | 29/04/24 | 4.14            |              | 3,981.14        |
| 29/04/24 | .IMPS P2P 411206115468#21/04/2024 210424<br>-MIR2511880447617     | MIR2511880447617 | 29/04/24 | 4.14            |              | 3,977.00        |
| 29/04/24 | .IMPS P2P 411207120904#21/04/2024 210424<br>-MIR2511880447634     | MIR2511880447634 | 29/04/24 | 4.14            |              | 3,972.86        |
| 29/04/24 | .IMPS P2P 411207121770#21/04/2024 210424<br>-MIR2511880447622     | MIR2511880447622 | 29/04/24 | 4.14            |              | 3,968.72        |
| 29/04/24 | .IMPS P2P 411122180791#20/04/2024 210424<br>-MIR2511880447629     | MIR2511880447629 | 29/04/24 | 4.14            |              | 3,964.58        |
| 29/04/24 | .IMPS P2P 411102100542#20/04/2024 200424<br>-MIR2511779381702     | MIR2511779381702 | 29/04/24 | 4.14            |              | 3,960.44        |
| 29/04/24 | .IMPS P2P 411116192649#20/04/2024 200424<br>-MIR2511779563636     | MIR2511779563636 | 29/04/24 | 4.14            |              | 3,956.30        |
| 29/04/24 | .IMPS P2P 411116192951#20/04/2024 200424<br>-MIR2511779381719     | MIR2511779381719 | 29/04/24 | 4.14            |              | 3,952.16        |
| 29/04/24 | .IMPS P2P 411116194753#20/04/2024 200424<br>-MIR2511779381686     | MIR2511779381686 | 29/04/24 | 4.14            |              | 3,948.02        |
| 29/04/24 | .IMPS P2P 411116196540#20/04/2024 200424<br>-MIR2511779563656     | MIR2511779563656 | 29/04/24 | 4.14            |              | 3,943.88        |

#### 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>.

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



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 Branch Code : 65 Product Code : 160

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 JOINT HOLDERS :

Nomination : Not Registered

From : 29/04/2024

To : 02/05/2024

### Statement of account

|          |  |                  |          |        |          |          |
|----------|--|------------------|----------|--------|----------|----------|
| 29/04/24 | .IMPS P2P 411116199947#20/04/2024 200424<br>-MIR2511779584295  | MIR2511779584295 | 29/04/24 | 4.14   |          | 3,939.74 |
| 29/04/24 | .IMPS P2P 411414132060#23/04/2024 230424<br>-MIR2511981306820  | MIR2511981306820 | 29/04/24 | 4.14   |          | 3,935.60 |
| 29/04/24 | CASH DEPOSIT BY - SOURAV DAS - SAMANTARA<br>PUR  | 0000000000000000 | 29/04/24 |        | 1.00     | 3,936.60 |
| 29/04/24 | ATW-416021XXXXXX5256-S1ANBB55-KHURDA   | 0000000000000743 | 29/04/24 | 800.00 |          | 3,136.60 |
| 29/04/24 | CASH DEPOSIT BY - SOURAV DAS - SAMANTARA<br>PUR  | 0000000000000000 | 29/04/24 |        | 1,000.00 | 4,136.60 |
| 29/04/24 | MC ISSUED - SAMANTARAPUR - 023962508711<br>- - ****SOURAV DAS TCVECTORS-TCVECTE-IO<br>B                      | 0000000000000007 | 29/04/24 | 1.00   |          | 4,135.60 |
| 29/04/24 | MC ISSUED - SAMANTARAPUR - 023962508713<br>- - ****SOURAV DAS TCVECTORS -TCVECTE-I<br>OB****                 | 0000000000000006 | 29/04/24 | 2.00   |          | 4,133.60 |
| 29/04/24 | ATW-416021XXXXXX5256-P1CNBB01-KHURDA   | 0000000000001756 | 29/04/24 | 500.00 |          | 3,633.60 |
| 30/04/24 | .IMPS P2P 411712194351#26/04/2024 260424<br>-MIR2512182917883  | MIR2512182917883 | 30/04/24 | 4.14   |          | 3,629.46 |
| 30/04/24 | IB FUNDS TRANSFER CR-00171050134668 -SO<br>URAV DAS  | IB30135416794031 | 30/04/24 |        | 4,000.00 | 7,629.46 |
| 30/04/24 | IB FUNDS TRANSFER DR-00171050134668 -SO<br>URAV DAS  | IB30140255757448 | 30/04/24 | 500.00 |          | 7,129.46 |
| 30/04/24 | IB FUNDS TRANSFER CR-00171050134668 -SO<br>URAV DAS  | IB30153745833749 | 30/04/24 |        | 1.80     | 7,131.26 |
| 30/04/24 | IB FUNDS TRANSFER CR-00171050134668 -SO<br>URAV DAS  | IB30153807259531 | 30/04/24 |        | 1.52     | 7,132.78 |
| 30/04/24 | IMPS-412115130531-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTE-EXIBBANK-EXIMRE-ESTBINCOR<br>PORATION-NOTECOIN    | 0000412115130531 | 30/04/24 | 1.99   |          | 7,130.79 |
| 30/04/24 | IMPS-412115131151-JASHSWINI DAS-ICIC-XXX<br>XXXXX0471-TCVECTE-EXIBBANK-EXIMRE-ESTBIN<br>CORPORATION-NOTECOIN | 0000412115131151 | 30/04/24 | 1.99   |          | 7,128.80 |

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State account branch GSTIN:29AAACH2702H1ZW

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 Branch Code : 65 Product Code : 160

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 JOINT HOLDERS :

Nomination : Not Registered

From : 29/04/2024

To : 02/05/2024

## Statement of account

|          |  |                  |          |        |      |          |
|----------|--|------------------|----------|--------|------|----------|
| 30/04/24 | IMPS-412115131350-SUBRAT KUMAR DAS-ICIC-XXXXXXXXX7038-TCVECTE-EXIBBANK-EXIMRE-ESTBINCORPORATION-NOTECOIN | 0000412115131350 | 30/04/24 | 1.99   |      | 7,126.81 |
| 30/04/24 | IMPS-412115131665-JASHSWINI-UTIB-XXXXXXXXX2467-TCVECTE-EXIBBANK-EXIMRE-ESTBINCORPORATION-NOTECOIN        | 0000412115131665 | 30/04/24 | 1.99   |      | 7,124.82 |
| 30/04/24 | IB BILLPAY DR-HDFCPE-545964XXXXXXXXX5353   | IB30154813589553 | 30/04/24 | 1.99   |      | 7,122.83 |
| 30/04/24 | IMPS-412115132615-SOURAV DAS-ICIC-XXXXXXXXX0994-TCVECTE-EXIBBANK-EXIMRE-ESTBINCORPORATION-NOTECOIN       | 0000412115132615 | 30/04/24 | 1.99   |      | 7,120.84 |
| 01/05/24 | ATW-416021XXXXXXXXX5256-S1ANBB55-KHURDA  | 0000000000000996 | 01/05/24 | 400.00 |      | 6,720.84 |
| 02/05/24 | IB FUNDS TRANSFER DR-00171050134668 -SOURAV DAS  | IB02095400355099 | 02/05/24 | 700.01 |      | 6,020.83 |
| 02/05/24 | IB BILLPAY DR-HDFCPE-545964XXXXXXXXX5353   | IB02095918833161 | 02/05/24 | 1.01   |      | 6,019.82 |
| 02/05/24 | IMPS-412310175047-JASHSWINI-UTIB-XXXXXXXXX2467-TCVECTE-EXIMRE-EXIMRE-CUPENNY-KILLKAJAL                   | 0000412310175047 | 02/05/24 | 1.01   |      | 6,018.81 |
| 02/05/24 | IMPS-412310685645-SOURAV DAS-ICIC-XXXXXXXXX0994-TCVECTEEXIMGUYG  | 0000412310685645 | 02/05/24 |        | 1.01 | 6,019.82 |
| 02/05/24 | .IMPS P2P 411817158139#27/04/2024 270424 -MIR2512284676571   | MIR2512284676571 | 02/05/24 | 4.14   |      | 6,015.68 |
| 02/05/24 | .IMPS P2P 411812112815#27/04/2024 270424 -MIR2512284732652   | MIR2512284732652 | 02/05/24 | 4.14   |      | 6,011.54 |
| 02/05/24 | .IMPS P2P 411923167104#28/04/2024 290424 -MIR2512385433965   | MIR2512385433965 | 02/05/24 | 4.14   |      | 6,007.40 |
| 02/05/24 | .IMPS P2P 411923167288#28/04/2024 290424 -MIR2512385433959   | MIR2512385433959 | 02/05/24 | 4.14   |      | 6,003.26 |

## STATEMENT SUMMARY :-

Opening Balance  
4,002.60

Dr Count  
36

Cr Count  
7

Debits  
3,005.67

Credits  
5,006.33

Closing Bal  
6,003.26

## HDFC BANK LIMITED

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 BHUBANESWAR 751002  
 ODISHA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 29/04/2024

To : 02/05/2024

## Statement of account

**Generated On: 02-May-2024 14:36**

**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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