



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 : 29/04/2024

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-XXXXX	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- XXXXXXXX6313-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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To : 29/04/2024

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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 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 : 29/04/2024

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

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17/03/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000008652	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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21/03/24	-MIR2408094175919 .IMPS P2P 407414103022#14/03/2024 140324	MIR2408094175938	21/03/24	5.90	4,655.56
21/03/24	-MIR2408094175938 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	MIR2408403549742	26/03/24	5.90	3,449.66

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 : 29/04/2024

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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State account branch GSTIN:33AAACH2702H1Z7

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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
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 Branch Code : 17 Product Code : 112

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 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 29/04/2024

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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 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 29/04/2024

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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 ODISHA INDIA

JOINT HOLDERS :

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From : 01/03/2024

To : 29/04/2024

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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JOINT HOLDERS :

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Statement of account

	XXXXX0471-NA					
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	3,062.09
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-DASJASHWINI-UTIB-XXXX XXXXXXX2467-IMPS	0000409923513931	08/04/24		10,000.00	11,462.09
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	2,262.09
09/04/24	IMPS-410021707979-JASHWINI DAS-ICIC-XXX XXXXX0471-NA	0000410021707979	09/04/24		5,000.00	7,262.09
09/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09212831684085	09/04/24	4,000.00		3,262.09

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

09/04/24	IMPS-410021153469-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--TITANIUMGRAPHDEBIT-FVFA- FFFI-INDUSTRIALC	0000410021153469	09/04/24	2,000.00		1,262.09
09/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09213104684479	09/04/24		1,400.00	2,662.09
09/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000502	09/04/24	2,000.00		662.09
09/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000506	09/04/24	200.00		462.09
10/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10212451466497	10/04/24		1,200.00	1,662.09
11/04/24	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000578	11/04/24	800.00		862.09
11/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410211022757	11/04/24	400.00		462.09
11/04/24	IMPS-410212946905-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-TCVECT	0000410212946905	11/04/24		7,000.00	7,462.09
11/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB11125933010234	11/04/24	4,000.00		3,462.09
11/04/24	IMPS-410213188105-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TITANIUM--TOUBROECC-TOMMY -TCVECTMOTIVEXXX	0000410213188105	11/04/24	2,000.00		1,462.09
11/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11130524671699	11/04/24		2,000.00	3,462.09
11/04/24	NWD-416021XXXXXX5256-AR602440-BHUBANESWA R	0000410213393303	11/04/24	500.00		2,962.09
11/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410213287314	11/04/24	800.00		2,162.09
11/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009335	11/04/24	100.00		2,062.09
11/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410214298998	11/04/24	300.00		1,762.09
11/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006742	11/04/24	400.00		1,362.09
11/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000006744	11/04/24	200.00		1,162.09
11/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11170322853461	11/04/24		1,500.00	2,662.09
11/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB11170935333697	11/04/24	300.00		2,362.09
11/04/24	NWD-416021XXXXXX5256-MN206201-KHORDHA	0000410222029135	11/04/24	200.00		2,162.09

HDFC BANK LIMITED

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NEAR VETNARY HOSPITAL
BHUBANESWAR 751002
ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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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

From : 01/03/2024

To : 29/04/2024

Statement of account

11/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410222226455	11/04/24	200.00		1,962.09
11/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410222227335	11/04/24	600.00		1,362.09
11/04/24	IMPS-410223174490-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-RE-CITICORP-CITIBANK-CITI CREDIT-AMEX	0000410223174490	12/04/24	200.00		1,162.09
11/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11234447679043	12/04/24		40.00	1,202.09
12/04/24	IMPS-410315210881-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-IMPS	0000410315210881	12/04/24		6,000.00	7,202.09
12/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12155105656435	12/04/24	4,000.00		3,202.09
12/04/24	IMPS-410315184706-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-RE-CITICORP-CITIBANK-CITI CREDIT-AMEX-EXIM	0000410315184706	12/04/24	1,000.00		2,202.09
12/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12155441574218	12/04/24		200.00	2,402.09
12/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410316464860	12/04/24	800.00		1,602.09
12/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	000000000009424	12/04/24	200.00		1,402.09
12/04/24	IMPS-410317075741-SUBRAT KUMAR DAS-ICIC- XXXXXXXX3782-NA	0000410317075741	12/04/24		4,000.00	5,402.09
12/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12183340453688	12/04/24	1,000.00		4,402.09
12/04/24	IMPS-410318182433-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-VESTASTRENTTOUBROTOMMY-MOT IVEXXXX--2/98DEBT	0000410318182433	12/04/24	1,240.00		3,162.09
12/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12194648377020	12/04/24		1,000.00	4,162.09
13/04/24	IMPS-410416135870-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-VESTASTRENTTOUBROTOMMY-MOT IVEX-2-98NAGADEBT	0000410416135870	13/04/24	800.00		3,362.09
13/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB13165924679879	13/04/24	2,000.00		1,362.09
13/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13170024762137	13/04/24		2,000.00	3,362.09

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
13/04/24	URAV DAS				
13/04/24	IMPS-410417136454-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECT-VESTAST RENTTOUBROTOMMY-MOTIVEX-2-98NAGADEBT	0000410417136454	13/04/24	100.00	3,262.09
13/04/24	IMPS-410417138680-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECT-VESTASTRENTTOUBROTOMMY-M OTIVEX-2-98NAGADEBT	0000410417138680	13/04/24	800.00	2,462.09
13/04/24	IMPS-410417136974-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TCVECT-VESTASTRENTTOUBROTOMMY- MOTIVEX-2-98NAGADEBT	0000410417136974	13/04/24	100.00	2,362.09
13/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410417553402	13/04/24	400.00	1,962.09
13/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009526	13/04/24	200.00	1,762.09
13/04/24	IMPS-410423107983-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-7NR--7FLOORRE--FLOORFIELD TITANIUM	0000410423107983	13/04/24	500.00	1,262.09
13/04/24	IMPS-410423111111-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-7NR--7 FLOORRE--FLOORFIELDTITANIUM	0000410423111111	13/04/24	1.00	1,261.09
13/04/24	IMPS-410423108825-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-7NR--7FLOORRE--FLOORFI ELDTITANIUM	0000410423108825	13/04/24	1.00	1,260.09
13/04/24	IMPS-410423111383-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-7NR--7FLOORRE--FLOORFIE LDTITANIUM	0000410423111383	13/04/24	1.00	1,259.09
13/04/24	IMPS-410423111523-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTE-7NR--7FLOORRE--FLOO RFIELDTITANIUM	0000410423111523	13/04/24	1.00	1,258.09
13/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13232300906746	13/04/24		3.00
13/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB13232340826899	13/04/24	1.00	1,260.09
13/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410423237448	14/04/24	400.00	860.09
14/04/24	NWD-416021XXXXXX5256-58051HRY-BHUBANESWA	0000410501000170	14/04/24	100.00	760.09

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
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 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
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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 : 29/04/2024

Statement of account

R						
14/04/24	NWD-416021XXXXXX5256-UK170201-KHURDA	0000410501002106	14/04/24	500.00		260.09
14/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14151637262798	14/04/24		1,600.00	1,860.09
14/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14151713569672	14/04/24		200.00	2,060.09
14/04/24	IMPS-410515109133-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT--TTM--DEBITLINE-VERTICALSC ALES--88000X-WIDT	0000410515109133	14/04/24	400.00		1,660.09
14/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410516167861	14/04/24	200.00		1,460.09
14/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009600	14/04/24	100.00		1,360.09
15/04/24	IMPS-410612370658-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	0000410612370658	15/04/24		30,000.00	31,360.09
15/04/24	IMPS-410612062767-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-IMPS	0000410612062767	15/04/24		20,000.00	51,360.09
15/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB15121620290712	15/04/24	8,000.00		43,360.09
15/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15121654360890	15/04/24	4,000.00		39,360.09
15/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB15124604935906	15/04/24	35,000.00		4,360.09
15/04/24	IMPS-410613814765-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-IMPS	0000410613814765	15/04/24		40,000.00	44,360.09
15/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15154515555457	15/04/24		2,000.00	46,360.09
15/04/24	IMPS-410615105713-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-MASTERCARDVISA-SYSTEMS-IO B-ATLASENGINEPROJ	0000410615105713	15/04/24	46,000.00		360.09
16/04/24	NEFT CR-UTIB0001127-DAS JASHSWINI-SOURAV DAS-AXOMB10740312387	AXOMB10740312387	16/04/24		30,000.00	30,360.09
16/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16081158367232	16/04/24	20,000.00		10,360.09
16/04/24	IMPS-410708107183-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--TIALGREENBACK-IRE---2000	0000410708107183	16/04/24	8,000.00		2,360.09

HDFC BANK LIMITED

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 BHUBANESWAR 751002
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 29/04/2024

Statement of account

RE--TDDTBLACKDIAM						
16/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16081531706436	16/04/24		4,000.00	6,360.09
16/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410708297043	16/04/24	2,000.00		4,360.09
16/04/24	NZB3ZKROGSHVKA/RAZPRKSVSECURITIESPR	0000241074866891	16/04/24	2,000.00		2,360.09
16/04/24	57500001409849-SOURAV DAS	0000404160148540	16/04/24		6,400.00	8,760.09
16/04/24	NZE9EKLBUQEPFB/RAZPRKSVSECURITIESPR	0000241075024847	16/04/24	4,000.00		4,760.09
16/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16140102461139	16/04/24		8,000.00	12,760.09
16/04/24	NZEF0ZV9OLGVCE/RAZPRKSVSECURITIESPR	0000241075028058	16/04/24	8,000.00		4,760.09
16/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16153852446842	16/04/24		800.00	5,560.09
16/04/24	IMPS-410715159417-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-DEUTSCHEBANK-MASTERCARD-T ITANIUMINC--MERGE	0000410715159417	16/04/24	1,500.00		4,060.09
16/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410720057348	16/04/24	2,000.00		2,060.09
16/04/24	EAW-416021XXXXXX5256-DWRO112702-ABHUBANE SHWAR	0000000000007843	16/04/24	200.00		1,860.09
16/04/24	NWD-416021XXXXXX5256-ZBB8044-BHUBANESWAR	0000410721426617	16/04/24	1,000.00		860.09
17/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17151818550034	17/04/24		3,000.00	3,860.09
17/04/24	IMPS-410816179025-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-MASTERCARD-TITANIUM-ITANI UM-INFINIUM-INC	0000410816179025	17/04/24	1,000.00		2,860.09
17/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17160810361746	17/04/24	200.00		2,660.09
17/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17160954826096	17/04/24		400.00	3,060.09
17/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17161027872270	17/04/24	100.00		2,960.09
17/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009811	17/04/24	1,000.00		1,960.09
17/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009813	17/04/24	300.00		1,660.09

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 : 29/04/2024

Statement of account

17/04/24	NWD-416021XXXXXX5256-YBB8009-BHUBANESWAR	0000410816463913	17/04/24	600.00		1,060.09
17/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB17213521348527	17/04/24	1.00		1,059.09
17/04/24	IMPS-410822153403-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-RE	0000410822153403	17/04/24		1.00	1,060.09
17/04/24	IMPS-410822157972-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-RE	0000410822157972	17/04/24	1.00		1,059.09
17/04/24	IMPS-410822159042-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECT-RE	0000410822159042	17/04/24	1.00		1,058.09
17/04/24	IMPS-410822158812-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECT-RE	0000410822158812	17/04/24	1.00		1,057.09
17/04/24	IMPS-410822188948-JASHSWINI DAS-ICIC-XXX XXXXX0471-RE1	0000410822188948	17/04/24		1.00	1,058.09
17/04/24	IMPS-410822700852-DASJASHSWINI-UTIB-XXXX XXXXXXXXX2467-OTHERSRE1	0000410822700852	17/04/24		1.00	1,059.09
18/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000410900012844	18/04/24	300.00		759.09
18/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000009839	18/04/24	300.00		459.09
18/04/24	NEFT CR-UTIB0001127-DAS JASHSWINI-SOURAV DAS-AXOMB10958014790	AXOMB10958014790	18/04/24		20,000.00	20,459.09
18/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18124544859046	18/04/24	12,000.00		8,459.09
18/04/24	IMPS-410912157608-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIM-RE-EFFORTSCALE-MOTIV E-CLIMBSTAGES	0000410912157608	18/04/24	1.00		8,458.09
18/04/24	IMPS-410912155960-JASHSWINI-UTIB-XXXXXX XXXXX2467-TCVECTE-EXIM-RE-EFFORTSCALE-MOT IVE-CLIMBSTAGES	0000410912155960	18/04/24	1.00		8,457.09
18/04/24	IMPS-410912159134-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIM-RE-EFFORTSCALE-MOTIV E-CLIMBSTAGES	0000410912159134	18/04/24	1.00		8,456.09
18/04/24	.IMPS P2P 409604112637#05/04/2024 050424 -MIR2510858784637	MIR2510858784637	18/04/24	5.90		8,450.19
18/04/24	.IMPS P2P 409611197260#05/04/2024 050424	MIR2510858316492	18/04/24	4.14		8,446.05

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
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 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
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 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 29/04/2024

Statement of account

	-MIR2510858316492				
18/04/24	.IMPS P2P 409614145861#05/04/2024 050424	MIR2510858316476	18/04/24	4.14	8,441.91
	-MIR2510858316476				
18/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB18125829062926	18/04/24	1.00	8,440.91
18/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB18125908678588	18/04/24	1.00	8,439.91
18/04/24	.IMPS P2P 409803182735#07/04/2024 070424	MIR2510961692854	18/04/24	4.14	8,435.77
	-MIR2510961692854				
18/04/24	.IMPS P2P 409721197009#06/04/2024 070424	MIR2510962005659	18/04/24	5.90	8,429.87
	-MIR2510962005659				
18/04/24	.IMPS P2P 409817166306#07/04/2024 070424	MIR2510961711561	18/04/24	4.14	8,425.73
	-MIR2510961711561				
18/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	000000000009868	18/04/24	2,000.00	6,425.73
19/04/24	FEE-ATM CASH(3TXN)03/04/24-AOR2511063495 900	AOR2511063495900	19/04/24	74.34	6,351.39
19/04/24	FEE-ATM NON CASH(1TXN)03/04/24-AOR251106 3508930	AOR2511063508930	19/04/24	10.03	6,341.36
19/04/24	FEE-ATM CASH(1TXN)04/04/24-AOR2511064020 852	AOR2511064020852	19/04/24	24.78	6,316.58
20/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20010134873921	20/04/24	1.00	6,315.58
20/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20010202804037	20/04/24	1.00	6,316.58
20/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB20010254033490	20/04/24	1.00	6,315.58
20/04/24	IMPS-411101196697-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-MASTERCARD-EXIMRE--3LANE	0000411101196697	20/04/24	1,500.00	4,815.58
20/04/24	IMPS-411101139102-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECMASTEXIMRE	0000411101139102	20/04/24	1.00	4,816.58
20/04/24	IMPS-411101198678-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-MASTERCARD-EXIMRE	0000411101198678	20/04/24	1.00	4,815.58
20/04/24	IMPS-411102100564-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-4530251--TCVECTE-MASTERCARD -EXIMRE-IRE	0000411102100564	20/04/24	1.00	4,814.58

HDFC BANK LIMITED

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BHUBANESWAR 751002
ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

20/04/24	IMPS-411102199883-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-4530251--TCVEC TE-MASTERCARD-EXIMRE-1RE	0000411102199883	20/04/24	1.00		4,813.58
20/04/24	NWD-416021XXXXXX5256-YBB8009-BHUBANESWAR	0000411102463909	20/04/24	1,000.00		3,813.58
20/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000411102188606	20/04/24	800.00		3,013.58
20/04/24	EAW-416021XXXXXX5256-TWRO112701-AKHURDA	0000000000001857	20/04/24	1,000.00		2,013.58
20/04/24	EAW-416021XXXXXX5256-TWRO112701-AKHURDA	0000000000001859	20/04/24	1,000.00		1,013.58
20/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411109015035	20/04/24	400.00		613.58
20/04/24	FEE-ATM CASH(9TXN)05/04/24-AOR2511165755 203	AOR2511165755203	20/04/24	223.02		390.56
20/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20151630651946	20/04/24		4,000.00	4,390.56
20/04/24	IMPS-411115158058-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EBIXEXIM-RE-FR-FVFA--FFFI	0000411115158058	20/04/24	1,240.00		3,150.56
20/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411115008580	20/04/24	800.00		2,350.56
20/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20162514275530	20/04/24	1.00		2,349.56
20/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20162543275665	20/04/24		1.00	2,350.56
20/04/24	IMPS-411116189171-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116189171	20/04/24	1.00		2,349.56
20/04/24	IMPS-411116188996-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116188996	20/04/24	1.00		2,348.56
20/04/24	IMPS-411116191705-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116191705	20/04/24	1.00		2,347.56
20/04/24	IMPS-411116191927-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-EBIXEX IM-RE-ASSETCARD	0000411116191927	20/04/24	1.00		2,346.56
20/04/24	IMPS-411116189912-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116189912	20/04/24	1.00		2,345.56
20/04/24	IMPS-411116195906-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116195906	20/04/24	1.00		2,344.56

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



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 : 29/04/2024

Statement of account

20/04/24	FEE-ATM CASH(12TXN)07/04/24-AOR251116591 7727	AOR2511165917727	20/04/24	297.36		2,047.20
20/04/24	FEE-ATM NON CASH(5TXN)07/04/24-AOR251116 5934025	AOR2511165934025	20/04/24	50.15		1,997.05
20/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411117008397	20/04/24	200.00		1,797.05
20/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20223103709196	20/04/24		2,000.00	3,797.05
20/04/24	IMPS-411122181055-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122181055	20/04/24	1,400.00		2,397.05
20/04/24	IMPS-411122182235-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122182235	20/04/24	1.00		2,396.05
20/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20223708642820	20/04/24	1.00		2,395.05
20/04/24	IMPS-411122182462-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECT-ESTHIGHWAY-TULIP	0000411122182462	20/04/24	1.00		2,394.05
20/04/24	IMPS-411122180447-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-ESTHIGH WAY-TULIP	0000411122180447	20/04/24	1.00		2,393.05
20/04/24	IMPS-411122182648-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECT-ESTHIGHWAY-TULIP	0000411122182648	20/04/24	1.00		2,392.05
20/04/24	IMPS-411122180895-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122180895	20/04/24	1.00		2,391.05
20/04/24	IMPS-411122182888-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122182888	20/04/24	1.00		2,390.05
20/04/24	IMPS-411122183522-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122183522	20/04/24	1.00		2,389.05
20/04/24	IMPS-411122185091-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122185091	20/04/24	1.00		2,388.05
20/04/24	IMPS-411122184264-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTHIGHWAY-TULIP	0000411122184264	20/04/24	1.00		2,387.05
20/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411123018339	20/04/24	1,000.00		1,387.05
21/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21061715869324	21/04/24		2,000.00	3,387.05

HDFC BANK LIMITED

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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 : 29/04/2024

Statement of account

21/04/24	URAV DAS					
21/04/24	IMPS-411206116646-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXODIRECTION-RE	0000411206116646	21/04/24	1.00		3,386.05
21/04/24	IMPS-411206118262-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-EXODIRECTION-RE	0000411206118262	21/04/24	1.00		3,385.05
21/04/24	IMPS-411206118350-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTE-EXODIR ECTION-RE	0000411206118350	21/04/24	1.00		3,384.05
21/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21062415669208	21/04/24	1.00		3,383.05
21/04/24	IMPS-411206637902-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXODIRE	0000411206637902	21/04/24		1.00	3,384.05
21/04/24	IMPS-411206648714-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-INTIMERE	0000411206648714	21/04/24		1.00	3,385.05
21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB21070119938492	21/04/24	1.00		3,384.05
21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB21070428192131	21/04/24	2.00		3,382.05
21/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21070950550073	21/04/24	1.00		3,381.05
21/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21071038292554	21/04/24	2.00		3,379.05
21/04/24	IMPS-411207121474-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-INTERBANK-RE	0000411207121474	21/04/24	1.00		3,378.05
21/04/24	IMPS-411207123112-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTE-INTERB ANK-RE	0000411207123112	21/04/24	1.00		3,377.05
21/04/24	IMPS-411207123160-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-INTERBANK-RE	0000411207123160	21/04/24	1.00		3,376.05
21/04/24	IMPS-411207123255-SUBBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECTE-INTERBANK-RE	0000411207123255	21/04/24	1.00		3,375.05
21/04/24	IMPS-411207124082-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-INTERBANK-RE	0000411207124082	21/04/24	1.00		3,374.05
21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB21071928693140	21/04/24	1.00		3,373.05

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 ODISHA INDIA

JOINT HOLDERS :

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To : 29/04/2024

Statement of account

21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB21071955383090	21/04/24	2.00		3,371.05
21/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411207000037	21/04/24	600.00		2,771.05
21/04/24	FEE-ATM CASH(1TXN)08/04/24-AOR2511268076 282	AOR2511268076282	21/04/24	24.78		2,746.27
21/04/24	FEE-ATM CASH(1TXN)08/04/24-AOR2511268152 090	AOR2511268152090	21/04/24	24.78		2,721.49
21/04/24	FEE-ATM NON CASH(1TXN)08/04/24-AOR251126 8210501	AOR2511268210501	21/04/24	10.03		2,711.46
21/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21214412889452	21/04/24	1.00		2,710.46
21/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21214435753545	21/04/24		1.00	2,711.46
21/04/24	IMPS-411221117778-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FEDERATIONRE-DEPTOFCORRCT ION-RE	0000411221117778	22/04/24	1.00		2,710.46
21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB21214752096740	22/04/24	1.00		2,709.46
21/04/24	IMPS-411221114845-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXX2532-TCVECTE-FEDERA TIONRE-DEPTOFCORRCTION-RE	0000411221114845	22/04/24	1.00		2,708.46
21/04/24	IMPS-411221116772-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-FEDERATIONRE-DEPTOFCORR CTION-RE	0000411221116772	22/04/24	1.00		2,707.46
21/04/24	IMPS-411221116944-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FEDERATIONRE-DEPTOFCORRCT ION-RE	0000411221116944	22/04/24	1.00		2,706.46
21/04/24	IMPS-411222314008-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ASSET-RE	0000411222314008	22/04/24		1.00	2,707.46
22/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411300009085	22/04/24	400.00		2,307.46
22/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411300009085	22/04/24	-400.00		2,707.46
22/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411300006558	22/04/24	400.00		2,307.46
22/04/24	NWD-416021XXXXXX5256-00041124-KHORDHA	0000411300006558	22/04/24	-400.00		2,707.46
22/04/24	NWD-416021XXXXXX5256-IOBC1682-KHURDA	0000411300585800	22/04/24	400.00		2,307.46

HDFC BANK LIMITED

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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



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 : 29/04/2024

Statement of account

22/04/24	.IMPS P2P 409915104440#08/04/2024 080424 -MIR2511063042865	MIR2511063042865	22/04/24	5.90	2,301.56
22/04/24	.IMPS P2P 409917100690#08/04/2024 080424 -MIR2511063042867	MIR2511063042867	22/04/24	4.14	2,297.42
22/04/24	.IMPS P2P 410021153469#09/04/2024 100424 -MIR2511164061240	MIR2511164061240	22/04/24	5.90	2,291.52
22/04/24	.IMPS P2P 410213188105#11/04/2024 110424 -MIR2511166273898	MIR2511166273898	22/04/24	5.90	2,285.62
22/04/24	.IMPS P2P 410223174490#11/04/2024 120424 -MIR2511266645425	MIR2511266645425	22/04/24	4.14	2,281.48
22/04/24	.IMPS P2P 410315184706#12/04/2024 120424 -MIR2511266792077	MIR2511266792077	22/04/24	4.14	2,277.34
22/04/24	.IMPS P2P 410417136454#13/04/2024 130424 -MIR2511267932195	MIR2511267932195	22/04/24	4.14	2,273.20
22/04/24	.IMPS P2P 410417136974#13/04/2024 130424 -MIR2511268123156	MIR2511268123156	22/04/24	4.14	2,269.06
22/04/24	.IMPS P2P 410417138680#13/04/2024 130424 -MIR2511267969098	MIR2511267969098	22/04/24	4.14	2,264.92
22/04/24	.IMPS P2P 410416135870#13/04/2024 130424 -MIR2511268073711	MIR2511268073711	22/04/24	4.14	2,260.78
22/04/24	.IMPS P2P 410318182433#12/04/2024 130424 -MIR2511268123082	MIR2511268123082	22/04/24	5.90	2,254.88
22/04/24	.IMPS P2P 410515109133#14/04/2024 140424 -MIR2511268301825	MIR2511268301825	22/04/24	4.14	2,250.74
22/04/24	.IMPS P2P 410423111523#13/04/2024 140424 -MIR2511268301829	MIR2511268301829	22/04/24	4.14	2,246.60
22/04/24	.IMPS P2P 410423107983#13/04/2024 140424 -MIR2511268301816	MIR2511268301816	22/04/24	4.14	2,242.46
22/04/24	.IMPS P2P 410423108825#13/04/2024 140424 -MIR2511268301820	MIR2511268301820	22/04/24	4.14	2,238.32
22/04/24	.IMPS P2P 410423111111#13/04/2024 140424 -MIR2511268301832	MIR2511268301832	22/04/24	4.14	2,234.18

HDFC BANK LIMITED

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 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
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 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 29/04/2024

Statement of account

22/04/24	.IMPS P2P 410423111383#13/04/2024 140424 -MIR2511268301817	MIR2511268301817	22/04/24	4.14		2,230.04
22/04/24	.IMPS P2P 410615105713#15/04/2024 150424 -MIR2511370012057	MIR2511370012057	22/04/24	5.90		2,224.14
22/04/24	FEE-ATM CASH(2TXN)10/04/24-AOR2511370151 811	AOR2511370151811	22/04/24	49.56		2,174.58
22/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22204737881408	22/04/24		800.00	2,974.58
22/04/24	IMPS-411320161505-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--NEWEXIM-OLDEXIM-RE	0000411320161505	22/04/24	1.00		2,973.58
22/04/24	IMPS-411320161686-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--NEWEXIM-OLDEXIM-RE	0000411320161686	22/04/24	1.00		2,972.58
22/04/24	IMPS-411320161924-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--NEWEXIM-OLDEXIM-RE	0000411320161924	22/04/24	600.00		2,372.58
22/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB22205834696104	22/04/24	1.00		2,371.58
22/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB22210001663048	22/04/24	1.00		2,370.58
22/04/24	NWD-416021XXXXXX5256-58051HRY-BHUBANESWA R	0000411321000612	22/04/24	500.00		1,870.58
22/04/24	NWD-416021XXXXXX5256-58051HRY-BHUBANESWA R	0000411321000614	22/04/24	500.00		1,370.58
23/04/24	O1VUSPROCT3BHC/RAZPRKSVSECURITIESPR	0000241148530802	23/04/24	400.00		970.58
23/04/24	O1W9GIHFQUISWE/RAZPRKSVSECURITIESPR	0000241148538522	23/04/24	400.00		570.58
23/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23103231567655	23/04/24		1,200.00	1,770.58
23/04/24	O1WRIYI1R0PZN5/RAZPRKSVSECURITIESPR	0000241148548133	23/04/24	400.00		1,370.58
23/04/24	IMPS-411411376188-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-NA	0000411411376188	23/04/24		1.00	1,371.58
23/04/24	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-HS92411441038295	HS92411441038295	23/04/24		10,000.00	11,371.58
23/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23113528479520	23/04/24	8,000.00		3,371.58
23/04/24	O1XWYNRQEJQH4X/RAZPRKSVSECURITIESPR	0000241148608005	23/04/24	1,000.00		2,371.58

HDFC BANK LIMITED

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 Phone no. : 18002026161
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 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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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 : 29/04/2024

Statement of account

23/04/24	O1YFUKVTOLULOF/RAZPRKSVSECURITIESPR	0000241148639438	23/04/24	1,000.00		1,371.58
23/04/24	FEE-ATM CASH(2TXN)11/04/24-AOR2511475610 905	AOR2511475610905	23/04/24	49.56		1,322.02
23/04/24	FEE-ATM CASH(6TXN)11/04/24-AOR2511475615 041	AOR2511475615041	23/04/24	148.68		1,173.34
23/04/24	FEE-ATM NON CASH(5TXN)11/04/24-AOR251147 5631246	AOR2511475631246	23/04/24	50.15		1,123.19
23/04/24	O1ZLEYXYMMRBJ/RAZPRKSVSECURITIESPR	0000241148684673	23/04/24	500.00		623.19
23/04/24	O200GK73YU9DDX/RAZPRKSVSECURITIESPR	0000241148707855	23/04/24	300.00		323.19
23/04/24	O208SYPM9GXAZ8/RAZPRKSVSECURITIESPR	0000241148712916	23/04/24	300.00		23.19
23/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23142244136765	23/04/24	1.00		22.19
23/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23142317800505	23/04/24		840.00	862.19
23/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23142514666330	23/04/24	1.00		861.19
23/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23142735756089	23/04/24	1.00		860.19
23/04/24	O20WF0UBHJIYK/RAZPRKSVSECURITIESPR	0000241148725830	23/04/24	200.00		660.19
23/04/24	FEE-ATM CASH(1TXN)12/04/24-AOR2511475693 118	AOR2511475693118	23/04/24	24.78		635.41
23/04/24	FEE-ATM CASH(4TXN)12/04/24-AOR2511475706 592	AOR2511475706592	23/04/24	99.12		536.29
23/04/24	FEE-ATM NON CASH(3TXN)12/04/24-AOR251147 5736403	AOR2511475736403	23/04/24	30.09		506.20
23/04/24	O216LDW0GJKQP/RAZPRKSVSECURITIESPR	0000241148742774	23/04/24	200.00		306.20
23/04/24	FEE-ATM CASH(1TXN)13/04/24-AOR2511475816 441	AOR2511475816441	23/04/24	24.78		281.42
23/04/24	FEE-ATM CASH(1TXN)13/04/24-AOR2511475820 814	AOR2511475820814	23/04/24	24.78		256.64
23/04/24	FEE-ATM NON CASH(1TXN)13/04/24-AOR251147 5858641	AOR2511475858641	23/04/24	10.03		246.61
24/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24101430366892	24/04/24	1.00		245.61
24/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO	IB24101442477668	24/04/24		1.00	246.61

HDFC BANK LIMITED

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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

DATE	DESCRIPTION	ACCOUNT NO	DATE	AMOUNT	BALANCE
24/04/24	URAV DAS				
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24101533375489	24/04/24	1.00	245.61
24/04/24	IMPS-411510674270-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECT	0000411510674270	24/04/24		9,000.00
24/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24101713272547	24/04/24	4,000.00	5,245.61
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24101820347474	24/04/24	4,000.00	1,245.61
24/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24101944265809	24/04/24		2,000.00
24/04/24	IMPS-411510116348-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIRSTRE-TRANSFORMAT-MARINE COMMANDMENT-I-II	0000411510116348	24/04/24	1,000.00	2,245.61
24/04/24	IMPS-411510116525-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECT-FIRSTRE -TRANSFORMAT-MARINECOMMANDMENT-I-II	0000411510116525	24/04/24	1.00	2,244.61
24/04/24	IMPS-411510116600-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECT-FIRSTRE-TRANSFORMAT-MAR INECOMMANDMENT-I-II	0000411510116600	24/04/24	1.00	2,243.61
24/04/24	IMPS-411510116841-SUBBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECT-FIRSTRE-TRANSFORMAT- MARINECOMMANDMENT-I-II	0000411510116841	24/04/24	1.00	2,242.61
24/04/24	IMPS-411510117192-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECT-FIRSTRE-TRANSFORMAT-MARI NECOMMANDMENT-I-II	0000411510117192	24/04/24	1.00	2,241.61
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24103642261965	24/04/24	1.00	2,240.61
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24103818673714	24/04/24	1.00	2,239.61
24/04/24	O2L4XLBD40RVFW/RAZPRKSVSECURITIESPR	0000241159064961	24/04/24	400.00	1,839.61
24/04/24	O2LBUZLNQYIEBC/RAZPRKSVSECURITIESPR	0000241159070040	24/04/24	400.00	1,439.61
24/04/24	O2LFXOUMUOERU4/RAZPRKSVSECURITIESPR	0000241159073515	24/04/24	400.00	1,039.61
24/04/24	FEE-ATM CASH(1TXN)14/04/24-AOR2511577448 138	AOR2511577448138	24/04/24	24.78	1,014.83
24/04/24	FEE-ATM CASH(4TXN)14/04/24-AOR2511577457	AOR2511577457439	24/04/24	99.12	915.71

HDFC BANK LIMITED

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 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 29/04/2024

Statement of account

	439					
24/04/24	FEE-ATM NON CASH(1TXN)14/04/24-AOR251157 7483861	AOR2511577483861	24/04/24	10.03		905.68
24/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24143744473300	24/04/24		2,000.00	2,905.68
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24143851333271	24/04/24	1.00		2,904.68
24/04/24	IMPS-411514157543-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-VTTT-TOMMY-VTTT--VESTASTR ENTTOUBROTRENS-RE	0000411514157543	24/04/24	1.00		2,903.68
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24144401674544	24/04/24	1,000.00		1,903.68
24/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24144632365488	24/04/24		200.00	2,103.68
24/04/24	O2PIGWVAYBMVZY/RAZPRKSVSECURITIESPR	0000241159248571	24/04/24	250.00		1,853.68
25/04/24	FEE-ATM CASH(1TXN)16/04/24-AOR2511678622 636	AOR2511678622636	25/04/24	24.78		1,828.90
25/04/24	O2OFWEUZTH9STS/RAZPRKSVSECURITIESPR	0000241169796757	25/04/24	500.00		1,328.90
26/04/24	IMPS-411708298506-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-IRE	0000411708298506	26/04/24		15,000.00	16,328.90
26/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26095132680388	26/04/24	10,000.00		6,328.90
26/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26095233554352	26/04/24	1.00		6,327.90
26/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26095250738049	26/04/24		1.00	6,328.90
26/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26121546985528	26/04/24	1.00		6,327.90
26/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26121601855785	26/04/24		1.00	6,328.90
26/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB26121626469588	26/04/24	1.00		6,327.90
26/04/24	IMPS-411712194044-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TITANI UMEBITL-DUALFLOOR--MGO--TIZINC--ZNPB	0000411712194044	26/04/24	1.00		6,326.90

HDFC BANK LIMITED

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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



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 : 29/04/2024

Statement of account

26/04/24	IMPS-411712194180-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TCVECTE-TITANIUMEBITL-DUALFLOOR--MGO--TIZINC--ZNPB	0000411712194180	26/04/24	1.00	6,325.90
26/04/24	FEE-ATM CASH(4TXN)17/04/24-AOR2511779712 953	AOR2511779712953	26/04/24	99.12	6,226.78
26/04/24	FEE-ATM NON CASH(2TXN)17/04/24-AOR251177 9754000	AOR2511779754000	26/04/24	20.06	6,206.72
26/04/24	FEE-ATM CASH(2TXN)17/04/24-AOR2511779708 360	AOR2511779708360	26/04/24	49.56	6,157.16
26/04/24	IMPS-411712196795-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTE-TITANIUMEBITL-DUALFLOOR-MGO-TIZINC-ZNPBIRE	0000411712196795	26/04/24	1.00	6,156.16
26/04/24	IMPS-411712198088-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TITANIUMEBITL-DUALFLOOR-MGO-TIZINC-ZNPBIRE	0000411712198088	26/04/24	1.00	6,155.16
26/04/24	IMPS-411712198426-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TITANIUMEBITL-DUALFLOOR-EXIMRE-EXIMRE	0000411712198426	26/04/24	1.00	6,154.16
26/04/24	IMPS-411712198855-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TITANIUMEBITL-DUALFLOOR-EXIMRE-EXIMRE	0000411712198855	26/04/24	1.00	6,153.16
26/04/24	IMPS-411712199064-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-TITANIUMEBITL-DUALFLOOR-EXIMRE-EXIMRE	0000411712199064	26/04/24	1.00	6,152.16
26/04/24	IMPS-411712199196-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TITANIUMEBITL-DUALFLOOR-EXIMRE-EXIMRE	0000411712199196	26/04/24	1.00	6,151.16
26/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB26130007276859	26/04/24	1.00	6,150.16
26/04/24	O3D9SNQ1FETMHN/RAZPRKSVSECURITIESPR	0000241170316349	26/04/24	840.00	5,310.16
26/04/24	FEE-ATM CASH(1TXN)18/04/24-AOR2511779917 720	AOR2511779917720	26/04/24	24.78	5,285.38
26/04/24	FEE-ATM NON CASH(4TXN)18/04/24-AOR251177	AOR2511779933766	26/04/24	40.12	5,245.26

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
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 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 : 29/04/2024

Statement of account

26/04/24	9933766 FEE-ATM CASH(2TXN)18/04/24-AOR2511779841 140	AOR2511779841140	26/04/24	49.56		5,195.70
27/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27032334382921	27/04/24	1.00		5,194.70
27/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27032353238477	27/04/24		1.00	5,195.70
27/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27032447027326	27/04/24	1.00		5,194.70
27/04/24	IMPS-411803180404-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TRIPLE FLOOR-EXIMRE-3	0000411803180404	27/04/24	1.00		5,193.70
27/04/24	IMPS-411803180425-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTE-TRIPLEFLOOR-EXIMRE- 3	0000411803180425	27/04/24	1.00		5,192.70
27/04/24	IMPS-411803180378-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TRIPLEFLOOR-EXIMRE-3	0000411803180378	27/04/24	1.00		5,191.70
27/04/24	IMPS-411803180430-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TRIPLEFLOOR-EXIMRE-3	0000411803180430	27/04/24	1.00		5,190.70
27/04/24	IMPS-411803180470-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TRIPLEFLOOR-EXIMRE-3	0000411803180470	27/04/24	1.00		5,189.70
27/04/24	IMPS-411803180477-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TRIPLEFLOOR-EXIMRE-3	0000411803180477	27/04/24	1.00		5,188.70
27/04/24	IMPS-411803541314-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-3FLEXIM	0000411803541314	27/04/24		1.00	5,189.70
27/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27122123937709	27/04/24	1.00		5,188.70
27/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27122141856179	27/04/24		1.00	5,189.70
27/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27122212860366	27/04/24	1.00		5,188.70
27/04/24	IMPS-411812113952-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-EXIM-RE-3FLOOR	0000411812113952	27/04/24	1.00		5,187.70
27/04/24	IMPS-411812114241-JASHSWINI DAS-ICIC-XXX	0000411812114241	27/04/24	1.00		5,186.70

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : AG 21/23, 4TH AVENUE,
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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

From : 01/03/2024

To : 29/04/2024

Statement of account

	XXXXX0471-TCVECTE-EXIM-RE-3FLOOR					
27/04/24	IMPS-411812114440-SUBRAT KUMAR DAS-ICIC-XXXXXXX7038-TCVECTE-EXIM-RE-3FLOOR	0000411812114440	27/04/24	1.00		5,185.70
27/04/24	IMPS-411812316713-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIMRE3	0000411812316713	27/04/24		1.00	5,186.70
27/04/24	IMPS-411813332245-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIMRE3	0000411813332245	27/04/24		1.00	5,187.70
27/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27173543475421	27/04/24	1.00		5,186.70
27/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27173600262363	27/04/24		1.00	5,187.70
27/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27173625792453	27/04/24	1.00		5,186.70
27/04/24	IMPS-411817157193-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-EXIMBA NK-EXIMRE-3FLOOR-CONTINOUS	0000411817157193	27/04/24	1.00		5,185.70
27/04/24	IMPS-411817157153-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-EXIMBANK-EXIMRE-3FLOOR -CONTINOUS	0000411817157153	27/04/24	1.00		5,184.70
27/04/24	IMPS-411817157608-SUBRAT KUMAR DAS-ICIC-XXXXXXX7038-TCVECTE-EXIMBANK-EXIMRE-3FL OOR-CONTINOUS	0000411817157608	27/04/24	1.00		5,183.70
27/04/24	IMPS-411817157818-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIMBANK-EXIMRE-3FLOOR-CO NTINOUS	0000411817157818	27/04/24	1.00		5,182.70
27/04/24	IMPS-411818095867-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEEXIMBANK	0000411818095867	27/04/24		1.00	5,183.70
27/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000000605	27/04/24	800.00		4,383.70
27/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27232558337188	27/04/24	4,000.00		383.70
27/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27233046494270	27/04/24		4,000.00	4,383.70
28/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28103630872242	28/04/24	1.00		4,382.70

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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 :

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From : 01/03/2024

To : 29/04/2024

Statement of account

28/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28103647672261	28/04/24		1.00	4,383.70
28/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB28103727812937	28/04/24	1.00		4,382.70
28/04/24	IMPS-411910109209-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTE-EXIMRE -4FLOORASEFSE-LIGHTSTOL	0000411910109209	28/04/24	1.00		4,381.70
28/04/24	IMPS-411910109310-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-EXIMRE-4FLOORASEFSE-LIG HTSTOL	0000411910109310	28/04/24	1.00		4,380.70
28/04/24	IMPS-411910109437-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-EXIMRE-4FLOORASEFSE-LI GHTSTOL	0000411910109437	28/04/24	1.00		4,379.70
28/04/24	IMPS-411910109582-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECTE-EXIMRE-4FLOORASEFSE -LIGHTSTOL	0000411910109582	28/04/24	1.00		4,378.70
28/04/24	FEE-ATM CASH(7TXN)20/04/24-AOR2511981059 505	AOR2511981059505	28/04/24	173.46		4,205.24
28/04/24	FEE-ATM NON CASH(7TXN)20/04/24-AOR251198 1079794	AOR2511981079794	28/04/24	70.21		4,135.03
28/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28225201838534	28/04/24	1.00		4,134.03
28/04/24	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28225220286762	28/04/24		1.00	4,135.03
28/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB28225427363944	28/04/24	1.00		4,134.03
28/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28225936084612	28/04/24	1,000.00		3,134.03
28/04/24	IMPS-411923166533-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTE--4BANK --EXIMRE128FLOOR--ATT-TIZINCETTE	0000411923166533	28/04/24	1.00		3,133.03
28/04/24	IMPS-411923166594-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECTE--4BANK--EXIMRE128FL OOR--ATT-TIZINCETTE	0000411923166594	28/04/24	1.00		3,132.03

HDFC BANK LIMITED

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From : 01/03/2024

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Statement of account

28/04/24	IMPS-411923166705-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE--4BANK--EXIMRE128FLOOR- -ATT-TIZINCETTE	0000411923166705	28/04/24	1.00		3,131.03
28/04/24	IMPS-411923166876-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE--4BANK--EXIMRE128FLOOR --ATT-TIZINCETTE	0000411923166876	28/04/24	1.00		3,130.03
28/04/24	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28232200265090	28/04/24	800.00		2,330.03
29/04/24	IMPS-412000752261-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBANKEKIM	0000412000752261	29/04/24		1.00	2,331.03
29/04/24	NWD-416021XXXXXX5256-MN206201-KHORDHA	0000412000022302	29/04/24	200.00		2,131.03
29/04/24	EAW-416021XXXXXX5256-DCB15101-KHURDA	0000000000007372	29/04/24	600.00		1,531.03
29/04/24	.IMPS P2P 410715159417#16/04/2024 160424 -MIR2511577275965	MIR2511577275965	29/04/24	5.90		1,525.13
29/04/24	.IMPS P2P 410708107183#16/04/2024 160424 -MIR2511577333235	MIR2511577333235	29/04/24	5.90		1,519.23
29/04/24	.IMPS P2P 410816179025#17/04/2024 170424 -MIR2511577657646	MIR2511577657646	29/04/24	4.14		1,515.09
29/04/24	.IMPS P2P 410912155960#18/04/2024 180424 -MIR2511678248668	MIR2511678248668	29/04/24	4.14		1,510.95
29/04/24	.IMPS P2P 410912157608#18/04/2024 180424 -MIR2511678474140	MIR2511678474140	29/04/24	4.14		1,506.81
29/04/24	.IMPS P2P 410912159134#18/04/2024 180424 -MIR2511678248672	MIR2511678248672	29/04/24	4.14		1,502.67
29/04/24	.IMPS P2P 410822157972#17/04/2024 180424 -MIR2511678248689	MIR2511678248689	29/04/24	4.14		1,498.53
29/04/24	.IMPS P2P 410822158812#17/04/2024 180424 -MIR2511678248718	MIR2511678248718	29/04/24	4.14		1,494.39
29/04/24	.IMPS P2P 410822159042#17/04/2024 180424 -MIR2511678248703	MIR2511678248703	29/04/24	4.14		1,490.25
29/04/24	CC 000517635XXXXXX3268 AUTOPAY SI-TAD	0000000581621723	29/04/24	1,646.33		-156.08
29/04/24	CC 000517635XXXXXX3268 AUTOPAY SI-TAD	0000000581621724	29/04/24		1,646.33	1,490.25

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Statement of account

29/04/24	CC 000517635XXXXXX3268 AUTOPAY SI-TAD	0000000581627057	29/04/24	1,646.33		-156.08
29/04/24	CC 000517635XXXXXX3268 AUTOPAY SI-TAD	0000000581627058	29/04/24		1,646.33	1,490.25
29/04/24	.IMPS P2P 411116195906#20/04/2024 200424 -MIR2511779490868	MIR2511779490868	29/04/24	4.14		1,486.11
29/04/24	.IMPS P2P 411115158058#20/04/2024 200424 -MIR2511779301280	MIR2511779301280	29/04/24	5.90		1,480.21
29/04/24	.IMPS P2P 411116188996#20/04/2024 200424 -MIR2511779490846	MIR2511779490846	29/04/24	4.14		1,476.07
29/04/24	.IMPS P2P 411116189171#20/04/2024 200424 -MIR2511779301275	MIR2511779301275	29/04/24	4.14		1,471.93
29/04/24	.IMPS P2P 411116189912#20/04/2024 200424 -MIR2511779319648	MIR2511779319648	29/04/24	4.14		1,467.79
29/04/24	.IMPS P2P 411116191705#20/04/2024 200424 -MIR2511779490853	MIR2511779490853	29/04/24	4.14		1,463.65
29/04/24	.IMPS P2P 411116191927#20/04/2024 200424 -MIR2511779490860	MIR2511779490860	29/04/24	4.14		1,459.51
29/04/24	.IMPS P2P 411101196697#20/04/2024 200424 -MIR2511779301284	MIR2511779301284	29/04/24	5.90		1,453.61
29/04/24	.IMPS P2P 411101198678#20/04/2024 200424 -MIR2511779319645	MIR2511779319645	29/04/24	4.14		1,449.47
29/04/24	.IMPS P2P 411102100564#20/04/2024 200424 -MIR2511779301271	MIR2511779301271	29/04/24	4.14		1,445.33
29/04/24	.IMPS P2P 411102199883#20/04/2024 200424 -MIR2511779301268	MIR2511779301268	29/04/24	4.14		1,441.19
29/04/24	.IMPS P2P 411206116646#21/04/2024 210424 -MIR2511880332294	MIR2511880332294	29/04/24	4.14		1,437.05
29/04/24	.IMPS P2P 411206118262#21/04/2024 210424 -MIR2511880453994	MIR2511880453994	29/04/24	4.14		1,432.91
29/04/24	.IMPS P2P 411206118350#21/04/2024 210424 -MIR2511880461102	MIR2511880461102	29/04/24	4.14		1,428.77
29/04/24	.IMPS P2P 411207121474#21/04/2024 210424 -MIR2511880318595	MIR2511880318595	29/04/24	4.14		1,424.63

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2024

To : 29/04/2024

Statement of account

29/04/24	.IMPS P2P 411207123112#21/04/2024 210424 -MIR2511880461089	MIR2511880461089	29/04/24	4.14		1,420.49
29/04/24	.IMPS P2P 411207123160#21/04/2024 210424 -MIR2511880414636	MIR2511880414636	29/04/24	4.14		1,416.35
29/04/24	.IMPS P2P 411207123255#21/04/2024 210424 -MIR2511880354665	MIR2511880354665	29/04/24	4.14		1,412.21
29/04/24	.IMPS P2P 411207124082#21/04/2024 210424 -MIR2511880453971	MIR2511880453971	29/04/24	4.14		1,408.07
29/04/24	.IMPS P2P 411122180447#20/04/2024 210424 -MIR2511880461098	MIR2511880461098	29/04/24	4.14		1,403.93
29/04/24	.IMPS P2P 411122180895#20/04/2024 210424 -MIR2511880453932	MIR2511880453932	29/04/24	4.14		1,399.79
29/04/24	.IMPS P2P 411122181055#20/04/2024 210424 -MIR2511880332305	MIR2511880332305	29/04/24	5.90		1,393.89
29/04/24	.IMPS P2P 411122182235#20/04/2024 210424 -MIR2511880332300	MIR2511880332300	29/04/24	4.14		1,389.75
29/04/24	.IMPS P2P 411122182462#20/04/2024 210424 -MIR2511880332297	MIR2511880332297	29/04/24	4.14		1,385.61
29/04/24	.IMPS P2P 411122182648#20/04/2024 210424 -MIR2511880414401	MIR2511880414401	29/04/24	4.14		1,381.47
29/04/24	.IMPS P2P 411122182888#20/04/2024 210424 -MIR2511880366263	MIR2511880366263	29/04/24	4.14		1,377.33
29/04/24	.IMPS P2P 411122183522#20/04/2024 210424 -MIR2511880273506	MIR2511880273506	29/04/24	4.14		1,373.19
29/04/24	.IMPS P2P 411122184264#20/04/2024 210424 -MIR2511880461094	MIR2511880461094	29/04/24	4.14		1,369.05
29/04/24	.IMPS P2P 411122185091#20/04/2024 210424 -MIR2511880453717	MIR2511880453717	29/04/24	4.14		1,364.91
29/04/24	IMPS-412011498825-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	0000412011498825	29/04/24		7,000.00	8,364.91
29/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB29115833835147	29/04/24	5,000.00		3,364.91
29/04/24	.IMPS P2P 411221114845#21/04/2024 220424	MIR2511980932761	29/04/24	4.14		3,360.77

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
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 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
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 Branch Code : 17 Product Code : 112

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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 29/04/2024

Statement of account

29/04/24	-MIR2511980932761 .IMPS P2P 411221116772#21/04/2024 220424	MIR2511980932774	29/04/24	4.14	3,356.63
29/04/24	-MIR2511980932774 .IMPS P2P 411221116944#21/04/2024 220424	MIR2511980882587	29/04/24	4.14	3,352.49
29/04/24	-MIR2511980882587 .IMPS P2P 411221117778#21/04/2024 220424	MIR2511980836299	29/04/24	4.14	3,348.35
29/04/24	-MIR2511980836299 .IMPS P2P 411320161505#22/04/2024 220424	MIR2511980932767	29/04/24	4.14	3,344.21
29/04/24	-MIR2511980932767 .IMPS P2P 411320161686#22/04/2024 220424	MIR2511980932782	29/04/24	4.14	3,340.07
29/04/24	-MIR2511980932782 .IMPS P2P 411320161924#22/04/2024 220424	MIR2511980932753	29/04/24	4.14	3,335.93
29/04/24	-MIR2511980932753 IMPS-412012113270-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIM4LANE-128FLOOR-ATMOT IVE	0000412012113270	29/04/24	840.00	2,495.93
29/04/24	-MIR2511981630828 .IMPS P2P 411514157543#24/04/2024 240424	MIR2511981630828	29/04/24	4.14	2,491.79
29/04/24	-MIR2511981630778 .IMPS P2P 411510116348#24/04/2024 240424	MIR2511981630778	29/04/24	4.14	2,487.65
29/04/24	-MIR2511981559386 .IMPS P2P 411510116525#24/04/2024 240424	MIR2511981559386	29/04/24	4.14	2,483.51
29/04/24	-MIR2511981481703 .IMPS P2P 411510116600#24/04/2024 240424	MIR2511981481703	29/04/24	4.14	2,479.37
29/04/24	-MIR2511981559340 .IMPS P2P 411510116841#24/04/2024 240424	MIR2511981559340	29/04/24	4.14	2,475.23
29/04/24	-MIR2511981544644 .IMPS P2P 411510117192#24/04/2024 240424	MIR2511981544644	29/04/24	4.14	2,471.09
29/04/24	O4M1JL5DC1AHMZ/RAZPRKSVSECURITIESPR	0000241201489893	29/04/24	200.00	2,271.09
29/04/24	CASH DEPOSIT BY - SOURAV DAS - SAMANTARA PUR	0000000000000000	29/04/24		1.00 2,272.09
29/04/24	FEE-ATM CASH(2TXN)21/04/24-AOR2512081996	AOR2512081996136	29/04/24	49.56	2,222.53

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 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2024

To : 29/04/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
29/04/24	136 FEE-ATM NON CASH(2TXN)21/04/24-AOR251208 2357462	AOR2512082357462	20.06		2,202.47
29/04/24	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	0000000000000745	200.00		2,002.47
29/04/24	MC ISSUED - SAMANTARAPUR - 023962508710 - - SOURAV DAS TCVECTORS-TCVECTE-IOB	0000000000000007	2.00		2,000.47
29/04/24	CASH DEPOSIT BY - SOURAV DAS - SAMANTARA PUR	0000000000000000		1,000.00	3,000.47
29/04/24	MC ISSUED - SAMANTARAPUR - 023962508712 - - ****SOURAV DAS TCVECTORS-TCVECTE-IO B****	0000000000000006	1.00		2,999.47

STATEMENT SUMMARY :-

Opening Balance
232.38

Dr Count
511

Cr Count
119

Debits
420,094.27

Credits
422,861.36

Closing Bal
2,999.47

Generated On: 30-Apr-2024 00:22

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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