



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 : 01/03/2024

To : 29/04/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB04110633365338	04/03/24		4,400.00	6,601.62
04/03/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB04111156599027	04/03/24	1.00		6,600.62
04/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB04122853022117	04/03/24		1.00	6,601.62
04/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04122914599007	04/03/24	1.00		6,600.62
07/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07095441749424	07/03/24	1,000.00		5,600.62
07/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07095503366946	07/03/24	1,000.00		4,600.62
07/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07135616095545	07/03/24	200.00		4,400.62
07/03/24	EMI 453533811 CHQ S4535338110211 0324453 533811	0000000000000000	07/03/24	2,165.00		2,235.62
09/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB09102809957724	09/03/24		4,200.00	6,435.62
10/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10150821463769	10/03/24	1,300.00		5,135.62
10/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10152647565055	10/03/24	800.00		4,335.62
11/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB11092526843203	11/03/24	1,000.00		3,335.62
13/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13141857299147	13/03/24	800.00		2,535.62
13/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13203252850655	13/03/24	200.00		2,335.62
13/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13203419810416	13/03/24	100.00		2,235.62
14/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB14132039230635	14/03/24		14,000.00	16,235.62

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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From : 01/03/2024

To : 29/04/2024

Statement of account

DATE	DESCRIPTION	IB	DATE	AMOUNT	BALANCE
	URAV DAS				
14/03/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB14132130987957	14/03/24	14,000.00	2,235.62
14/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB14132210811974	14/03/24		4,535.62
	URAV DAS				
14/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB14132326141528	14/03/24	200.00	4,335.62
	URAV DAS				
14/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB14143209572527	14/03/24	375.00	3,960.62
	URAV DAS				
14/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB14143234751935	14/03/24		4,010.62
	URAV DAS				
14/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB14145443176792	14/03/24		8,010.62
	URAV DAS				
18/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB18182227364038	18/03/24		12,010.62
	URAV DAS				
20/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB20181159019238	20/03/24	1,000.00	11,010.62
	URAV DAS				
23/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB23122223354302	23/03/24	3,000.00	8,010.62
	URAV DAS				
25/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB25161106919925	25/03/24	2,400.00	5,610.62
	URAV DAS				
25/03/24	IMPS-408516110793-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE---TTT-TDV--VVV---IRESOLVE	0000408516110793	25/03/24	800.00	4,810.62
	URAV DAS				
25/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB25161618454699	25/03/24		5,210.62
	URAV DAS				
27/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB27205229938745	27/03/24	700.00	4,510.62
	URAV DAS				
27/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB27205255368875	27/03/24	100.00	4,410.62
	URAV DAS				
29/03/24	CC 000545964XXXXXX5353 AUTOPAY SI-MAD	0000000575117622	29/03/24	1,496.00	2,914.62
	URAV DAS				
29/03/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB29142347287286	29/03/24		22,914.62
	URAV DAS				
29/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO	IB29142624976757	29/03/24	500.00	22,414.62

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Statement of account

30/03/24	URAV DAS .IMPS P2P 408516110793#25/03/2024 250324 -MIR2408912779018	MIR2408912779018	30/03/24	4.14		22,410.48
31/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB31122627481344	31/03/24	1,000.00		21,410.48
31/03/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB31123853045554	31/03/24	2,000.00		19,410.48
01/04/24	CREDIT INTEREST CAPITALISED	00000000000000	31/03/24		48.00	19,458.48
03/04/24	IMPS-409417105517-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--DCB-TOMMYNORADFINAL-ACQU ISITION	0000409417105517	03/04/24	1,500.00		17,958.48
03/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03222016286967	03/04/24	1,000.00		16,958.48
03/04/24	IMPS-409422189466-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-DCB-ENSTEEL-TIALGREENBACK -LIFERELATE	0000409422189466	03/04/24	1,000.00		15,958.48
03/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB03222644188052	03/04/24		40.00	15,998.48
03/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB03222729164491	03/04/24		40.00	16,038.48
05/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05041058564835	05/04/24	4,000.00		12,038.48
05/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05114705901270	05/04/24	4,000.00		8,038.48
05/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05120443047748	05/04/24	4,000.00		4,038.48
05/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05124927916250	05/04/24	2,000.00		2,038.48
06/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB06210306457048	06/04/24		4,000.00	6,038.48
07/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07031835876492	07/04/24	1,000.00		5,038.48

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Statement of account

07/04/24	EMI 453533811 CHQ S4535338110221 0424453 533811	00000000000000	07/04/24	2,165.00		2,873.48
07/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07130448261997	07/04/24	740.00		2,133.48
08/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB08134626024835	08/04/24		600.00	2,733.48
08/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB08155105473013	08/04/24		1,400.00	4,133.48
08/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB08175917468698	08/04/24	2,000.00		2,133.48
08/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB08175949569914	08/04/24		200.00	2,333.48
08/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB08231855934482	08/04/24		2,000.00	4,333.48
08/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB08232121886656	08/04/24	1,000.00		3,333.48
08/04/24	IMPS-409923106043-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-MOTIVE-TITANIUM-FR-FVFA-F FFI--INC	0000409923106043	08/04/24	1,250.00		2,083.48
09/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB09212831684085	09/04/24		4,000.00	6,083.48
09/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB09213104684479	09/04/24	1,400.00		4,683.48
10/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10212451466497	10/04/24	1,200.00		3,483.48
10/04/24	IMPS-410121142386-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TITANIUM-FR-FVFA-FFFI--EFF ORTEMOTIVEEXOLIKE	0000410121142386	10/04/24	840.00		2,643.48
11/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB11125933010234	11/04/24		4,000.00	6,643.48
11/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB11130524671699	11/04/24	2,000.00		4,643.48

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11/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB11170322853461	11/04/24	1,500.00		3,143.48
11/04/24	IMPS-410217104361-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-RE-VESTASTRENTTOUBROTOMMY -TMATROXDIESEL	0000410217104361	11/04/24	1,200.00		1,943.48
11/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB11170935333697	11/04/24		300.00	2,243.48
11/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB11234447679043	12/04/24	40.00		2,203.48
12/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB12155105656435	12/04/24		4,000.00	6,203.48
12/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12155441574218	12/04/24	200.00		6,003.48
12/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB12183340453688	12/04/24		1,000.00	7,003.48
12/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12194648377020	12/04/24	1,000.00		6,003.48
13/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13170024762137	13/04/24	2,000.00		4,003.48
13/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13232300906746	13/04/24	3.00		4,000.48
14/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB14151637262798	14/04/24	1,600.00		2,400.48
14/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB14151713569672	14/04/24	200.00		2,200.48
15/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB15121654360890	15/04/24		4,000.00	6,200.48
15/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB15124751271884	15/04/24	2,000.00		4,200.48
15/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB15154515555457	15/04/24	2,000.00		2,200.48
15/04/24	IMPS-410615115147-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-MASTERCARDVISA-SYSTEMS-IO	0000410615115147	15/04/24	2,000.00		200.48

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Date	Description	Account No	Debit	Credit	Balance
16/04/24	B-ATLASENGINEPROJ IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB16081158367232		20,000.00	20,200.48
16/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16081531706436	4,000.00		16,200.48
16/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16140102461139	8,000.00		8,200.48
16/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16153852446842	800.00		7,400.48
17/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB17151818550034	3,000.00		4,400.48
17/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB17160810361746		200.00	4,600.48
17/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB17160954826096	400.00		4,200.48
17/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB17161027872270		100.00	4,300.48
17/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB17213603258179	1.00		4,299.48
17/04/24	IMPS-410822156300-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-RE	0000410822156300		1.00	4,300.48
17/04/24	IMPS-410822161219-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-RE	0000410822161219		1.00	4,299.48
17/04/24	IMPS-410822162186-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-RE	0000410822162186		1.00	4,298.48
17/04/24	IMPS-410822161382-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTE-RE	0000410822161382		1.00	4,297.48
17/04/24	IMPS-410822159392-SUBBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECTE-RE	0000410822159392		1.00	4,296.48
18/04/24	.IMPS P2P 409417105517#03/04/2024 030424 -MIR2510756151104	MIR2510756151104	5.90		4,290.58
18/04/24	.IMPS P2P 409422189466#03/04/2024 040424 -MIR2510758015749	MIR2510758015749	4.14		4,286.44

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 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 : 01/03/2024

To : 29/04/2024

Statement of account

18/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB18124544859046	18/04/24		12,000.00	16,286.44
18/04/24	IMPS-410912161462-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIM-RE-EFFORTSCALE-MOTIV E-CLIMBSTAGES	0000410912161462	18/04/24	4,000.00		12,286.44
18/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB18125948063364	18/04/24	1.00		12,285.44
20/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB20010134873921	20/04/24		1.00	12,286.44
20/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB20010202804037	20/04/24	1.00		12,285.44
20/04/24	IMPS-411101145388-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECMASTEXIMRE	0000411101145388	20/04/24		1.00	12,286.44
20/04/24	IMPS-411102100542-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-4530251--TCVEC TE-MASTERCARD-EXIMRE-1RE	0000411102100542	20/04/24	1.00		12,285.44
20/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB20151630651946	20/04/24	4,000.00		8,285.44
20/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB20162514275530	20/04/24		1.00	8,286.44
20/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB20162543275665	20/04/24	1.00		8,285.44
20/04/24	IMPS-411116192649-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTE-EBIXEXIM-RE-ASSETCA RD	0000411116192649	20/04/24	1.00		8,284.44
20/04/24	IMPS-411116192951-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTE-EBIXEXIM-RE-ASSETCA RD	0000411116192951	20/04/24	1.00		8,283.44
20/04/24	IMPS-411116194753-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116194753	20/04/24	1.00		8,282.44
20/04/24	IMPS-411116196540-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EBIXEXIM-RE-ASSETCARD	0000411116196540	20/04/24	1.00		8,281.44
20/04/24	IMPS-411116199947-SOURAV DAS-ICIC-XXXXXX	0000411116199947	20/04/24	1.00		8,280.44

HDFC BANK LIMITED

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State account branch GSTN: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



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 : 01/03/2024

To : 29/04/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	XX0994-TCVECTE-EBIXEXIM-RE-ASSETCARD				
20/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB20223103709196	2,000.00		6,280.44
20/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB20223708642820		1.00	6,281.44
20/04/24	IMPS-411122180791-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECT-ESTHIGHWAY-TULIP	0000411122180791	1.00		6,280.44
21/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB21061715869324	2,000.00		4,280.44
21/04/24	IMPS-411206115468-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXODIRECTION-RE	0000411206115468	1.00		4,279.44
21/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB21062415669208		1.00	4,280.44
21/04/24	IMPS-411206638773-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEXODIRRE	0000411206638773		1.00	4,281.44
21/04/24	IMPS-411206649997-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-TIME-RE	0000411206649997		1.00	4,282.44
21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB21070407822583	1.00		4,281.44
21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB21070452270154	2.00		4,279.44
21/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB21070950550073		1.00	4,280.44
21/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB21071038292554		2.00	4,282.44
21/04/24	IMPS-411207120904-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-INTERBANK-RE	0000411207120904	1.00		4,281.44
21/04/24	IMPS-411207121770-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-INTERBANK-RE	0000411207121770	1.00		4,280.44
21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXXXX5353	IB21072755362525	2.00		4,278.44
21/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB21214412889452		1.00	4,279.44
21/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB21214435753545	1.00		4,278.44

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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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

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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

21/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB21214827659013	22/04/24	1.00		4,277.44
21/04/24	IMPS-411222311459-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ASSET-RE	0000411222311459	22/04/24		1.00	4,278.44
22/04/24	.IMPS P2P 409923106043#08/04/2024 090424 -MIR2511063664370	MIR2511063664370	22/04/24	5.90		4,272.54
22/04/24	.IMPS P2P 410121142386#10/04/2024 110424 -MIR2511166095131	MIR2511166095131	22/04/24	4.14		4,268.40
22/04/24	.IMPS P2P 410217104361#11/04/2024 110424 -MIR2511166095123	MIR2511166095123	22/04/24	5.90		4,262.50
22/04/24	.IMPS P2P 410615115147#15/04/2024 150424 -MIR2511369987049	MIR2511369987049	22/04/24	5.90		4,256.60
22/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB22204737881408	22/04/24	800.00		3,456.60
22/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB22210023836323	22/04/24	1.00		3,455.60
23/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB23103231567655	23/04/24	1,200.00		2,255.60
23/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB23113528479520	23/04/24		8,000.00	10,255.60
23/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23113628873254	23/04/24	6,000.00		4,255.60
23/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB23142317800505	23/04/24	840.00		3,415.60
23/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23142544167048	23/04/24	1.00		3,414.60
23/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23142755984628	23/04/24	1.00		3,413.60
23/04/24	IMPS-411414132060-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-1RE-TRANSFORMATIVE--BLUE- GREEN-BLACKRADIUM	0000411414132060	23/04/24	1,000.00		2,413.60
24/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB24101430366892	24/04/24		1.00	2,414.60
24/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB24101442477668	24/04/24	1.00		2,413.60
24/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24101553367275	24/04/24	1.00		2,412.60
24/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO	IB24101713272547	24/04/24		4,000.00	6,412.60

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



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 : 01/03/2024

To : 29/04/2024

Statement of account

24/04/24	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB24101944265809	24/04/24	2,000.00	4,412.60
24/04/24	URAV DAS IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24103713811626	24/04/24	1.00	4,411.60
24/04/24	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB24143744473300	24/04/24	2,000.00	2,411.60
24/04/24	URAV DAS IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB24143912960272	24/04/24	1.00	2,410.60
24/04/24	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB24144632365488	24/04/24	200.00	2,210.60
26/04/24	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB26095132680388	26/04/24	10,000.00	12,210.60
26/04/24	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB26095233554352	26/04/24	1.00	12,211.60
26/04/24	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB26095250738049	26/04/24	1.00	12,210.60
26/04/24	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB26121546985528	26/04/24	1.00	12,211.60
26/04/24	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB26121601855785	26/04/24	1.00	12,210.60
26/04/24	URAV DAS IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB26121646869273	26/04/24	1.00	12,209.60
26/04/24	URAV DAS IMPS-411712194351-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TITANIUMEBITL-DUALFLOOR --MGO--TIZINC--ZNPB	0000411712194351	26/04/24	1.00	12,208.60
27/04/24	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB27032334382921	27/04/24	1.00	12,209.60
27/04/24	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB27032353238477	27/04/24	1.00	12,208.60
27/04/24	URAV DAS IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27032519822480	27/04/24	1.00	12,207.60
27/04/24	URAV DAS IMPS-411804541568-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-3FLEXIM	0000411804541568	27/04/24	1.00	12,208.60
27/04/24	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB27122123937709	27/04/24	1.00	12,209.60

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

From : 01/03/2024

To : 29/04/2024

Statement of account

27/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27122141856179	27/04/24	1.00		12,208.60
27/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27122235833143	27/04/24	1.00		12,207.60
27/04/24	IMPS-411812112815-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTE-EXIM-R E-3FLOOR	0000411812112815	27/04/24	1.00		12,206.60
27/04/24	IMPS-411813334988-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIMRE3	0000411813334988	27/04/24		1.00	12,207.60
27/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB27173543475421	27/04/24		1.00	12,208.60
27/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27173600262363	27/04/24	1.00		12,207.60
27/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27173646025532	27/04/24	1.00		12,206.60
27/04/24	IMPS-411817158139-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-EXIMBANK-EXIMRE-3FLOOR-CO NTINOUS	0000411817158139	27/04/24	1.00		12,205.60
27/04/24	IMPS-411818101062-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEEXIMBANK	0000411818101062	27/04/24		1.00	12,206.60
27/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27233046494270	27/04/24	4,000.00		8,206.60
28/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB28103630872242	28/04/24		1.00	8,207.60
28/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28103647672261	28/04/24	1.00		8,206.60
28/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB28103825389125	28/04/24	1.00		8,205.60
28/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB28104031828214	28/04/24	1.00		8,204.60
28/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB28225201838534	28/04/24		1.00	8,205.60
28/04/24	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28225220286762	28/04/24	1.00		8,204.60
28/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB28225447032776	28/04/24	1.00		8,203.60
28/04/24	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB28225855580158	28/04/24	5,000.00		3,203.60

HDFC BANK LIMITED

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 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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To : 29/04/2024

Statement of account

28/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB28225936084612	28/04/24		1,000.00	4,203.60
28/04/24	IMPS-411923167104-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--4BANK--EXIMRE128FLOOR--A TT-TIZINCETTE	0000411923167104	28/04/24	1.00		4,202.60
28/04/24	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB28232200265090	28/04/24		800.00	5,002.60
28/04/24	IMPS-411923167288-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--4BANK--EXIMRE128FLOOR--A TT-TIZINCETTE	0000411923167288	28/04/24	1,000.00		4,002.60
29/04/24	IMPS-412000755070-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBANKEKEXIM	0000412000755070	29/04/24		1.00	4,003.60
29/04/24	.IMPS P2P 410912161462#18/04/2024 180424 -MIR2511678287575	MIR2511678287575	29/04/24	5.90		3,997.70
29/04/24	.IMPS P2P 410822159392#17/04/2024 180424 -MIR2511678287582	MIR2511678287582	29/04/24	4.14		3,993.56
29/04/24	.IMPS P2P 410822161219#17/04/2024 180424 -MIR2511678287560	MIR2511678287560	29/04/24	4.14		3,989.42
29/04/24	.IMPS P2P 410822161382#17/04/2024 180424 -MIR2511678287571	MIR2511678287571	29/04/24	4.14		3,985.28
29/04/24	.IMPS P2P 410822162186#17/04/2024 180424 -MIR2511678287591	MIR2511678287591	29/04/24	4.14		3,981.14
29/04/24	.IMPS P2P 411206115468#21/04/2024 210424 -MIR2511880447617	MIR2511880447617	29/04/24	4.14		3,977.00
29/04/24	.IMPS P2P 411207120904#21/04/2024 210424 -MIR2511880447634	MIR2511880447634	29/04/24	4.14		3,972.86
29/04/24	.IMPS P2P 411207121770#21/04/2024 210424 -MIR2511880447622	MIR2511880447622	29/04/24	4.14		3,968.72
29/04/24	.IMPS P2P 411122180791#20/04/2024 210424 -MIR2511880447629	MIR2511880447629	29/04/24	4.14		3,964.58
29/04/24	.IMPS P2P 411102100542#20/04/2024 200424 -MIR2511779381702	MIR2511779381702	29/04/24	4.14		3,960.44

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



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 : 01/03/2024

To : 29/04/2024

Statement of account

29/04/24	.IMPS P2P 411116192649#20/04/2024 200424 -MIR2511779563636	MIR2511779563636	29/04/24	4.14		3,956.30
29/04/24	.IMPS P2P 411116192951#20/04/2024 200424 -MIR2511779381719	MIR2511779381719	29/04/24	4.14		3,952.16
29/04/24	.IMPS P2P 411116194753#20/04/2024 200424 -MIR2511779381686	MIR2511779381686	29/04/24	4.14		3,948.02
29/04/24	.IMPS P2P 411116196540#20/04/2024 200424 -MIR2511779563656	MIR2511779563656	29/04/24	4.14		3,943.88
29/04/24	.IMPS P2P 411116199947#20/04/2024 200424 -MIR2511779584295	MIR2511779584295	29/04/24	4.14		3,939.74
29/04/24	.IMPS P2P 411414132060#23/04/2024 230424 -MIR2511981306820	MIR2511981306820	29/04/24	4.14		3,935.60
29/04/24	CASH DEPOSIT BY - SOURAV DAS - SAMANTARA 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 PUR	0000000000000000	29/04/24		1,000.00	4,136.60
29/04/24	MC ISSUED - SAMANTARAPUR - 023962508711 - - ****SOURAV DAS TCVECTORS-TCVECTE-IO B	0000000000000007	29/04/24	1.00		4,135.60
29/04/24	MC ISSUED - SAMANTARAPUR - 023962508713 - - ****SOURAV DAS TCVECTORS -TCVECTE-I 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

STATEMENT SUMMARY :-

Opening Balance
2,201.62

Dr Count
149

Cr Count
59

Debits
134,673.02

Credits
136,105.00

Closing Bal
3,633.60

Generated On: 30-Apr-2024 00:26

Generated By: 4530251

Requesting Branch Code: NET

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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



Account Branch : MYSORE KARNATAKA
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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

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

HDFC BANK LIMITED

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