



Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 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
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2023 To : 07/09/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/01/23	IMPS-300328045459-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	0000300328045459	03/01/23		4,000.00	4,082.91
03/01/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03221122071758	03/01/23	4,000.00		82.91
03/01/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03221153157989	03/01/23	4.00		78.91
06/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06143327244822	06/01/23		8,800.00	8,878.91
06/01/23	L0Q3P5D5WKK70K/RAZPRKSVSECURITIESPR	0000230062677733	06/01/23	8,800.00		78.91
13/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13225121253766	13/01/23		3,400.00	3,478.91
13/01/23	L3K4WOEMLYS4TB/RAZPRKSVSECURITIESPR	0000230138614337	13/01/23	3,400.00		78.91
15/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15024315679611	15/01/23		100.00	178.91
15/01/23	L4CZA5IDDJ1NAH/RAZPRKSVSECURITIESPR	0000230159285616	15/01/23	100.00		78.91
16/01/23	IMPS-301614132784-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-NA	0000301614132784	16/01/23		6,000.00	6,078.91
16/01/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16150459268456	16/01/23	2,000.00		4,078.91
16/01/23	L4OP2XPSEJFSKI/RAZPRKSVSECURITIESPR	0000230160200748	16/01/23	4,000.00		78.91
17/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17143358081164	17/01/23		2,400.00	2,478.91
17/01/23	11000149469008/ATOMATOMTECHNOLOGIES	0000230170914186	17/01/23	2,400.00		78.91
20/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20071538141186	20/01/23		200.00	278.91
20/01/23	11000149860404/ATOMATOMTECHNOLOGIES	0000230202990041	20/01/23	200.00		78.91
20/01/23	IMPS-302009865956-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-NA	0000302009865956	20/01/23		2,000.00	2,078.91
20/01/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20102516858123	20/01/23	240.00		1,838.91

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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20/01/23	11000149888595/ATOMATOMTECHNOLOGIES	0000230203113725	20/01/23	1,800.00		38.91
20/01/23	IMPS-302015974268-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000302015974268	20/01/23		3,000.00	3,038.91
20/01/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20151510298953	20/01/23	2,400.00		638.91
20/01/23	11000149947757/ATOMATOMTECHNOLOGIES	0000230203436030	20/01/23	600.00		38.91
20/01/23	IMPS-302015080091-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000302015080091	20/01/23		2,000.00	2,038.91
20/01/23	ONLINE INVESTMENT IN RBI BONDS. REF NUM 200123128171	IB20153536437201	20/01/23	2,000.00		38.91
20/01/23	IMPS-302016329316-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-RBI	0000302016329316	20/01/23		2,000.00	2,038.91
20/01/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20160639660466	20/01/23	1,000.00		1,038.91
21/01/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21161917431924	21/01/23	970.00		68.91
21/01/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21161954053342	21/01/23	10.00		58.91
21/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21162049368434	21/01/23		20.00	78.91
24/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24075751775169	24/01/23		4,000.00	4,078.91
24/01/23	L7QL85BXTB1I34/RAZPRKSVSECURITIESPR	0000230245542382	24/01/23	4,000.00		78.91
24/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24094830884257	24/01/23		1,000.00	1,078.91
24/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24094902199731	24/01/23		1,500.00	2,578.91
24/01/23	L7SDDOLVHD3OWW/RAZPRKSVSECURITIESPR	0000230245592060	24/01/23	1,500.00		1,078.91
24/01/23	L7SQAE9CED5V80/RAZPRKSVSECURITIESPR	0000230245603487	24/01/23	1,000.00		78.91
24/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24144145868230	24/01/23		700.00	778.91
25/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB25013616795570	25/01/23		450.00	1,228.91

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	URAV DAS					
25/01/23	L88MAEY7M5UXYP/RAZPRKSVSECURITIESPR	0000230256267666	25/01/23	1,180.00		48.91
25/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB25075022539607	25/01/23		800.00	848.91
	URAV DAS					
25/01/23	POS 416021XXXXXX5256 BAJAJ FINANCE LI	0000302402854726	25/01/23	699.00		149.91
25/01/23	IMPS-302510446906-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-NTILEPL	0000302510446906	25/01/23		1,180.00	1,329.91
25/01/23	L8HYGS5YOUAUGB/RAZPRKSVSECURITIESPR	0000230256364196	25/01/23	1,180.00		149.91
25/01/23	IMPS-302510718672-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000302510718672	25/01/23		1,000.00	1,149.91
25/01/23	L8HYFLULWOG6IG/RAZPRKSVSECURITIESPR	0000230256392105	25/01/23	1,000.00		149.91
25/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB25173449653247	25/01/23		700.00	849.91
	URAV DAS					
25/01/23	L8P65K77RQ19DJ/RAZPRKSVSECURITIESPR	0000230256780422	25/01/23	780.00		69.91
27/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB27092813047669	27/01/23		1,000.00	1,069.91
	URAV DAS					
27/01/23	L93RUCAWU4CEMR/RAZPRKSVSECURITIESPR	0000230277571120	27/01/23	980.00		89.91
27/01/23	IMPS-302709394895-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000302709394895	27/01/23		1,200.00	1,289.91
27/01/23	L955FYJZL8V7HF/RAZPRKSVSECURITIESPR	0000230277630769	27/01/23	1,000.00		289.91
30/01/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB30134817232926	30/01/23		200.00	489.91
	URAV DAS					
30/01/23	LAJUBWXNEHGLRR/RAZPRKSVSECURITIESPR	0000230309747402	30/01/23	420.00		69.91
01/02/23	IMPS-303207447282-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000303207447282	01/02/23		1,000.00	1,069.91
01/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO	IB01095651770866	01/02/23	1,000.00		69.91
	URAV DAS					
02/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO	IB02100838792133	02/02/23	62.00		7.91
	URAV DAS					
02/02/23	15772340000284-SOURAV DAS	0000302028086688	02/02/23		470.00	477.91
02/02/23	IMPS-303315138344-SOURAV DAS-ICIC-XXXXXX XX0994-TCECTE-EXIMIDBI--T-ENVECT-FLOOR-C	0000303315138344	02/02/23	470.00		7.91

HDFC BANK LIMITED

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 ODISHA
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Nomination : Not Registered

Statement From : 01/01/2023 To : 07/09/2023

	ITIZENS-NORLIFE					
03/02/23	15772340000284-SOURAV DAS	0000302039378050	03/02/23		98,973.18	98,981.09
03/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03140203815363	03/02/23	88,000.00		10,981.09
06/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06145208930272	06/02/23	10,900.00		81.09
08/02/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08095209332801	08/02/23		1,440.00	1,521.09
08/02/23	15772340000284-SOURAV DAS	0000302087733658	08/02/23		10,140.00	11,661.09
08/02/23	LDRKFWDYDNXQG5/RAZPRKSVSECURITIESPR	0000230397210572	08/02/23	1,440.00		10,221.09
08/02/23	LDROJ7BFS39Q1H/RAZPRKSVSECURITIESPR	0000230397214298	08/02/23	3,000.00		7,221.09
08/02/23	IMPS-303912063945-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TC VECT EXIM ID	0000303912063945	08/02/23		22,000.00	29,221.09
08/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08124516878441	08/02/23	18,000.00		11,221.09
08/02/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB08124815656796	08/02/23	4,500.00		6,721.09
08/02/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08124857677547	08/02/23		2,000.00	8,721.09
08/02/23	LDRHLJWBCHQDKT/RAZPRKSVSECURITIESPR	0000230397236318	08/02/23	7,000.00		1,721.09
08/02/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000303914014957	08/02/23	1,400.00		321.09
09/02/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000304002019207	09/02/23	300.00		21.09
10/02/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10094153949107	10/02/23		60.00	81.09
10/02/23	NEFT CR-ICIC0099999-CONTROL PRINT LIMITE D-SOURAV DAS-CMS3114561937	000CMS3114561937	10/02/23		4.00	85.09
13/02/23	15772340000284-SOURAV DAS	0000302134015501	13/02/23		10,130.00	10,215.09
13/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB13233453137805	13/02/23	8,200.00		2,015.09
14/02/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000304500027949	14/02/23	900.00		1,115.09
14/02/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000304500024392	14/02/23	800.00		315.09
14/02/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000304500018275	14/02/23	300.00		15.09
15/02/23	ACH C- TCIEXPRESSLIMITED-000000000000019	0000007013377046	15/02/23		12.00	27.09

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17/02/23	15772340000284-SOURAV DAS	0000302170405739	17/02/23		8,140.00	8,167.09
18/02/23	IMPS-304907066312-SUBRAT KUMAR DAS-ICIC-XXXXXXXXX6313-NA	0000304907066312	18/02/23		500.00	8,667.09
18/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18150931140912	18/02/23	4,000.00		4,667.09
18/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18150951791229	18/02/23	2,000.00		2,667.09
18/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18152758702617	18/02/23	900.00		1,767.09
18/02/23	IMPS-304915155993-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TOMMYIBIP-TCVECTE--XX--EXIMIDB I-TEREXTILES	0000304915155993	18/02/23	88.00		1,679.09
18/02/23	NWD-416021XXXXXXXX5256-00041124-KHORDHA	0000304916014865	18/02/23	400.00		1,279.09
18/02/23	NWD-416021XXXXXXXX5256-00041124-KHORDHA	0000304916015014	18/02/23	400.00		879.09
18/02/23	NWD-416021XXXXXXXX5256-00041124-KHORDHA	0000304916018920	18/02/23	100.00		779.09
18/02/23	NWD-416021XXXXXXXX5256-00041124-KHORDHA	0000304916019052	18/02/23	100.00		679.09
18/02/23	NWD-416021XXXXXXXX5256-00041124-KHORDHA	0000304916024859	18/02/23	400.00		279.09
21/02/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21010649655266	21/02/23		1,400.00	1,679.09
22/02/23	IMPS-305310615992-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-TBRTCVECT	0000305310615992	22/02/23		8,000.00	9,679.09
22/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB22104203175220	22/02/23	1,440.00		8,239.09
22/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB22104358375749	22/02/23	4,000.00		4,239.09
22/02/23	LJNFL0A5LVCZT9/RAZPRKSVSECURITIESPR	0000230537174146	22/02/23	4,000.00		239.09
22/02/23	IMPS-305312092990-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TC VECT	0000305312092990	22/02/23		14,000.00	14,239.09
22/02/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB22125448083851	22/02/23	8,000.00		6,239.09
22/02/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22125528966077	22/02/23		3,400.00	9,639.09

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22/02/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22141252474871	22/02/23		4,220.00	5,859.09
22/02/23	LJQBTPW8CMGAYO/RAZPRKSVSECURITIESPR	0000230537379873	22/02/23	4,200.00		1,659.09
23/02/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23090755689961	23/02/23		1,500.00	3,159.09
23/02/23	ACH C- ENGINEERSINDIALIMI-00000000000000	0000007051277054	23/02/23		2.00	3,161.09
23/02/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23160107724089	23/02/23		2,024.00	5,185.09
23/02/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23160221260187	23/02/23	4,040.00		1,145.09
23/02/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23160640353485	23/02/23	100.00		1,045.09
23/02/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000305416006975	23/02/23	800.00		245.09
24/02/23	ACH C- BEL INT DIV 2022-23-1208180021477	0000009128139619	24/02/23		14.40	259.49
27/02/23	ACH C- TUBEINVESTMENTSOFF-000000000000060	0000007021053058	27/02/23		4.00	263.49
27/02/23	ACH C- SFH INT1 DIV 2023-WNA312958-6 CL1	0000009093543029	27/02/23		15.00	278.49
28/02/23	ACH C- COAL INDIA LTD-605149	0000009070687618	28/02/23		32.00	310.49
28/02/23	ACH C- CARBORUNDUMUNIVERSA-00000000000000	0000007066208059	28/02/23		13.50	323.99
01/03/23	ACH C- TDPOWER INTDIV 22 23-24853	0000009383631406	01/03/23		2.00	325.99
03/03/23	ACH C- ITC LIMITED-2573968	0000009450452897	03/03/23		12.00	337.99
06/03/23	ACH C- UNITED DRILLING TOOL-7205	0000009533259597	06/03/23		0.60	338.59
06/03/23	ACH C- BEML LIMITED-3596223	0000009572146902	06/03/23		5.00	343.59
08/03/23	IMPS-306727056756-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	0000306727056756	08/03/23		6,500.00	6,843.59
08/03/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08141717721289	08/03/23	4,000.00		2,843.59
08/03/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB08142113952866	08/03/23	1,000.00		1,843.59
08/03/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08143537758113	08/03/23	400.00		1,443.59
08/03/23	NWD-416021XXXXXX5256-NBBN7001-KHORDA	0000306715029937	08/03/23	900.00		543.59
09/03/23	.IMPS P2P 303315138344#02/02/2023 020223 -MIR2306586353857	MIR2306586353857	09/03/23	4.14		539.45
09/03/23	ACH C- TIDEWATEROILCOMPA-000000000000002	0000007009846068	09/03/23		20.00	559.45

HDFC BANK LIMITED

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BHUBANESWAR URBAN
NEAR VETNARY HOSPITAL
BHUBANESWAR 751002
ODISHA

JOINT HOLDERS :

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 01/01/2023 To : 07/09/2023

10/03/23	IMPS-306913441616-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000306913441616	10/03/23		2,500.00	3,059.45
13/03/23	NLC INDIA L DIV22 2300000000000000035856	0000230692781727	13/03/23		6.00	3,065.45
13/03/23	ACH C- HINDUJA GLOBAL SOLUT-3921916	0000009749612889	13/03/23		2.50	3,067.95
13/03/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000307218010081	13/03/23	1,000.00		2,067.95
15/03/23	LRIHCRTLUFUEY5Z/RAZPRKSVSECURITIESPR	0000230742916364	15/03/23	1,000.00		1,067.95
15/03/23	LRJV4TZUYEVVCM/RAZPRKSVSECURITIESPR	0000230742992066	15/03/23	1,000.00		67.95
16/03/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16093400465470	16/03/23		1,000.00	1,067.95
16/03/23	EAW-416021XXXXXX5256-TWCW1127-AKHORDA	0000000000001594	16/03/23	900.00		167.95
16/03/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16122349379686	16/03/23		400.00	567.95
16/03/23	LS6VPRUIJISWIFM/RAZPRKSVSECURITIESPR	0000230753734931	16/03/23	400.00		167.95
16/03/23	.NWD DECCHG 12/02/23 CARDEND 5256 130223 -MIR2307294845293	MIR2307294845293	16/03/23	29.50		138.45
16/03/23	.NWD DECCHG 14/02/23 CARDEND 5256 150223 -MIR2307398238937	MIR2307398238937	16/03/23	29.50		108.95
16/03/23	EAW-416021XXXXXX5256-TWCW1127-AKHORDA	0000000000001644	16/03/23	100.00		8.95
18/03/23	.IMPS P2P 304915155993#18/02/2023 180223 -MIR2307705078763	MIR2307705078763	18/03/23	4.14		4.81
20/03/23	IMPS-307911285127-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000307911285127	20/03/23		5,000.00	5,004.81
20/03/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20110835386977	20/03/23	4,000.00		1,004.81
20/03/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20110933663725	20/03/23	300.00		704.81
23/03/23	IMPS-308214594838-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000308214594838	23/03/23		6,000.00	6,704.81
23/03/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23142755453852	23/03/23	3,200.00		3,504.81
23/03/23	IMPS-308214193563-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TOMMY--TIITAN-DL-IRACETOP	0000308214193563	23/03/23	2,500.00		1,004.81

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 State : TAMIL NADU
 Phone no. : 18002026161
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 Cust ID : 4530251
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DATE	DESCRIPTION	AMOUNT	CURR	BALANCE	
24/03/23	HERCARDS NWD DECCHG 18/02/23 CARDEND 5256 190223 -MIR2307923225393	MIR2307923225393	24/03/23	29.50	975.31
28/03/23	15772340000284-SOURAV DAS	0000303286305477	28/03/23	10,000.00	10,975.31
28/03/23	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000007475	28/03/23	10,000.00	975.31
28/03/23	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000007475	28/03/23	-10,000.00	10,975.31
28/03/23	NWD-416021XXXXXX5256-NBBN7001-KHORDA	0000308715010028	28/03/23	8,000.00	2,975.31
28/03/23	NWD-416021XXXXXX5256-NBBN7001-KHORDA	0000308715010417	28/03/23	2,000.00	975.31
29/03/23	ACH C- HINDUSTANAERONAUTICS-2824231	0000000206104576	29/03/23	40.00	1,015.31
29/03/23	ACH C- GAILINDIALTD-0000000000000733628	0000007171391088	29/03/23	4.00	1,019.31
30/03/23	ACH C- BEL2NDINTDIV 2022-23-120818002147	0000000293015583	30/03/23	14.40	1,033.71
31/03/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000309002028478	31/03/23	400.00	633.71
31/03/23	15772340000284-SOURAV DAS	0000303313230266	31/03/23	7,000.00	7,633.71
31/03/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB31203657070568	31/03/23	4,000.00	3,633.71
31/03/23	IMPS-309020177275-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT--FULLSTACK--PLASTSUGARSALT -MG-STB-AG-ENSTFI	0000309020177275	31/03/23	2,000.00	1,633.71
31/03/23	NWD-416021XXXXXX5256-6NSABHUB-BHUBANESWA R	0000309021011514	31/03/23	400.00	1,233.71
31/03/23	NWD-416021XXXXXX5256-6NSABHUB-BHUBANESWA R	0000309021011924	31/03/23	400.00	833.71
31/03/23	NWD-416021XXXXXX5256-NBBN7001-KHORDA	0000309021015805	31/03/23	100.00	733.71
31/03/23	NWD-416021XXXXXX5256-NBBN7001-KHORDA	0000309021016196	31/03/23	200.00	533.71
31/03/23	NWD-416021XXXXXX5256-00041321-BHUBANESWA R	0000309021009034	31/03/23	500.00	33.71
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23	7.00	40.71
01/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01163818031641	01/04/23	800.00	840.71
01/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01164122763650	01/04/23	200.00	1,040.71
01/04/23	NWD-416021XXXXXX5256-6NSABHUB-BHUBANESWA R	0000309121027075	01/04/23	200.00	840.71

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01/04/23	NWD-416021XXXXXX5256-1CRORKH0-BHUBANESWA R	0000309121028069	01/04/23	500.00		340.71
02/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02114526467993	02/04/23		300.00	640.71
02/04/23	NWD-416021XXXXXX5256-1CRORKH0-BHUBANESWA R	0000309212004975	02/04/23	500.00		140.71
03/04/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03170135164366	03/04/23	80.00		60.71
05/04/23	15772340000284-SOURAV DAS	0000304051380153	05/04/23		5,500.00	5,560.71
07/04/23	ACH C- RKS SV SECURITIES INDI-23390144	0000007051823097	07/04/23		7.07	5,567.78
07/04/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB07131149658094	07/04/23	2,400.00		3,167.78
07/04/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB07133403845451	07/04/23	2,000.00		1,167.78
08/04/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08195052658870	08/04/23	150.00		1,017.78
08/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000309820009241	08/04/23	200.00		817.78
08/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000309820004080	08/04/23	200.00		617.78
08/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000309820011551	08/04/23	400.00		217.78
11/04/23	ACH C- SBICARD INTDIV 22 23-1026329	0000000707852657	11/04/23		2.50	220.28
17/04/23	IMPS-310727044563-RKS SV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	0000310727044563	17/04/23		22,000.00	22,220.28
17/04/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17144545728942	17/04/23	20,000.00		2,220.28
17/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17181251038432	17/04/23		8,000.00	10,220.28
17/04/23	NWD-416021XXXXXX5256-09026621-KHORDHA	0000310719027336	17/04/23	8,000.00		2,220.28
17/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000310719017577	17/04/23	800.00		1,420.28
17/04/23	POS 416021XXXXXX5256 DLOCAL	0000310721169578	17/04/23	1,040.00		380.28
17/04/23	POS 416021XXXXXX5256 WIKIMEDIA- BDT	0000310716500114	17/04/23	160.23		220.05
17/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17220032983960	17/04/23		1,000.00	1,220.05
17/04/23	POS 416021XXXXXX5256 WIKIMEDIA- EGP	0000310716500253	17/04/23	82.91		1,137.14

HDFC BANK LIMITED

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 Email : sourav.stex@yahoo.com
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17/04/23	POS 416021XXXXXX5256 WIKIPEDIA GIFT	0000310716325196	17/04/23	485.63		651.51
17/04/23	POS 416021XXXXXX5256 WIKIPEDIA GIFT	0000310716432013	17/04/23	438.38		213.13
17/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17223303680492	17/04/23		1,000.00	1,213.13
17/04/23	POS 416021XXXXXX5256 WIKIPEDIA GIFT	0000310717291946	17/04/23	252.77		960.36
18/04/23	POS 416021XXXXXX5256 WIKIMEDIA- BDT	0000310807542857	18/04/23	82.66		877.70
19/04/23	IMPS-310927037224-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	0000310927037224	19/04/23		7,000.00	7,877.70
19/04/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19142822567144	19/04/23	2,200.00		5,677.70
19/04/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB19142921978704	19/04/23	1,000.00		4,677.70
19/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000310914028149	19/04/23	2,400.00		2,277.70
19/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000310917010317	19/04/23	400.00		1,877.70
19/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000310917010440	19/04/23	400.00		1,477.70
19/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000310917009814	19/04/23	400.00		1,077.70
19/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000310917031494	19/04/23	200.00		877.70
19/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000310917004323	19/04/23	400.00		477.70
19/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19181717467647	19/04/23		600.00	1,077.70
21/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000311115021459	21/04/23	800.00		277.70
21/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21162731905614	21/04/23		1,000.00	1,277.70
21/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000311116030496	21/04/23	800.00		477.70
21/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000311116030714	21/04/23	200.00		277.70
22/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22105315795700	22/04/23		500.00	777.70
22/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22105344459069	22/04/23		100.00	877.70
22/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000311211029593	22/04/23	200.00		677.70
22/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000311211004175	22/04/23	200.00		477.70
22/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000311211009011	22/04/23	400.00		77.70
22/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB22163743889136	22/04/23		800.00	877.70

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	URAV DAS				
22/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000311216013320	22/04/23	200.00	677.70
22/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000311216008855	22/04/23	200.00	477.70
22/04/23	NWD-416021XXXXXX5256-09026621-KHORDHA	0000311217019275	22/04/23	200.00	277.70
22/04/23	NWD-416021XXXXXX5256-09026621-KHORDHA	0000311217019365	22/04/23	200.00	77.70
25/04/23	15772340000284-SOURAV DAS	0000304250391469	25/04/23		18,010.00
25/04/23	IB FUNDS TRANSFER DR-00651600001485 -SO	IB25101158165628	25/04/23	12,000.00	6,087.70
	URAV DAS				
25/04/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB25101306185842	25/04/23	2,500.00	3,587.70
25/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB25101514237775	25/04/23		1,400.00
	URAV DAS				
25/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000311512013079	25/04/23	4,000.00	987.70
25/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000311512017898	25/04/23	500.00	487.70
25/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB25135644070644	25/04/23		2,400.00
	URAV DAS				
25/04/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000311514003630	25/04/23	2,500.00	387.70
25/04/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000311514021875	25/04/23	300.00	87.70
25/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB25145255470879	25/04/23		1,000.00
	URAV DAS				
26/04/23	15772340000284-SOURAV DAS	0000304261868768	26/04/23		6,454.10
26/04/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000311613029067	26/04/23	7,000.00	541.80
26/04/23	POS 416021*****5256 RVSL DT - 17/04/23	0000310716432013	26/04/23		438.38
28/04/23	15772340000284-SOURAV DAS	0000304285419936	28/04/23		36,800.00
28/04/23	IMPS-311815105444-SOURAV DAS-ICIC-XXXXXX	0000311815105444	28/04/23	14,000.00	23,780.18
	XX0994-TCVECTE--INTERSERVER-STD				
28/04/23	IB FUNDS TRANSFER DR-00651600001485 -SO	IB28154813449488	28/04/23	5,600.00	18,180.18
	URAV DAS				
28/04/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB28154948250065	28/04/23		6,000.00
	URAV DAS				
28/04/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000311816005703	28/04/23	8,000.00	16,180.18
28/04/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000311816006514	28/04/23	8,000.00	8,180.18
28/04/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000311816023918	28/04/23	6,000.00	2,180.18

HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 01/01/2023 To : 07/09/2023

30/04/23	NWD-416021XXXXXX5256-00041124-KHORDHA	0000312017031971	30/04/23	2,000.00		180.18
02/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02183038751321	02/05/23		2,000.00	2,180.18
02/05/23	NWD-416021XXXXXX5256-09026621-KHORDHA	0000312219001690	02/05/23	2,000.00		180.18
03/05/23	15772340000284-SOURAV DAS	0000305033009293	03/05/23		125,210.00	125,390.18
03/05/23	ACH C- EIDPARRYINDIALI-00000000000003881	0000007014269123	03/05/23		8.00	125,398.18
03/05/23	NWD-416021XXXXXX5256-03108001-BHUBANESWA R	0000312312018355	03/05/23	8,000.00		117,398.18
03/05/23	NWD-416021XXXXXX5256-03108001-BHUBANESWA R	0000312312019052	03/05/23	8,000.00		109,398.18
03/05/23	NWD-416021XXXXXX5256-03108001-BHUBANESWA R	0000312312019224	03/05/23	8,000.00		101,398.18
03/05/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03130954585926	03/05/23	55,000.00		46,398.18
03/05/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB03131109330855	03/05/23	24,000.00		22,398.18
03/05/23	IMPS-312313167022-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-NORADNORDAC--INTERSERVERW DNUCLEARMATROX-RE	0000312313167022	03/05/23	22,000.00		398.18
03/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03131441567712	03/05/23		8,000.00	8,398.18
03/05/23	NWD-416021XXXXXX5256-03108001-BHUBANESWA R	0000312314004508	03/05/23	4,200.00		4,198.18
03/05/23	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	0000000000000980	03/05/23	2,000.00		2,198.18
03/05/23	NWD-416021XXXXXX5256-6NSABHUB-BHUBANESWA R	0000312314030017	03/05/23	1,000.00		1,198.18
03/05/23	NWD-416021XXXXXX5256-SACWH390-PURI	0000312314004221	03/05/23	1,000.00		198.18
03/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03185025851052	03/05/23		10,000.00	10,198.18
03/05/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000312319019076	03/05/23	8,000.00		2,198.18
03/05/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000312319011914	03/05/23	2,000.00		198.18
04/05/23	IMPS-312425041797-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	0000312425041797	04/05/23		13,400.00	13,598.18

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 ANNA NAGAR,
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 State : TAMIL NADU
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 Email : sourav.stex@yahoo.com
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04/05/23	IMPS-312411171589-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--TIC---WDSTD	0000312411171589	04/05/23	5,500.00		8,098.18
04/05/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000312412014124	04/05/23	500.00		7,598.18
04/05/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000312412016922	04/05/23	4,500.00		3,098.18
08/05/23	.IMPS P2P 308214193563#23/03/2023 230323 -MIR2412707849212	MIR2412707849212	08/05/23	5.90		3,092.28
08/05/23	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000312816013894	08/05/23	2,000.00		1,092.28
08/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08164315816066	08/05/23		3,000.00	4,092.28
10/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10154011667527	10/05/23		4,000.00	8,092.28
10/05/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000313016000212	10/05/23	8,000.00		92.28
12/05/23	IMPS-313228034159-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	0000313228034159	12/05/23		20,400.00	20,492.28
12/05/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12131131689179	12/05/23	10,000.00		10,492.28
12/05/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB12131307978367	12/05/23	4,500.00		5,992.28
12/05/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12133958751947	12/05/23	950.00		5,042.28
13/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13162022710898	13/05/23		1,500.00	6,542.28
13/05/23	LP7ERVYJRGFUH6/RAZPRKSVSECURITIESPR	0000231335487732	13/05/23	4,000.00		2,542.28
13/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13163528749477	13/05/23		4,000.00	6,542.28
13/05/23	LP7M4KHEKR8R0C/RAZPRKSVSECURITIESPR	0000231335491857	13/05/23	4,000.00		2,542.28
13/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13194514741545	13/05/23		4,000.00	6,542.28
13/05/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000313320008740	13/05/23	2,000.00		4,542.28
14/05/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000313404010545	14/05/23	2,000.00		2,542.28
14/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14073530554092	14/05/23		1,000.00	3,542.28

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14/05/23	LPN6R2K68PECOU/RAZPRKSVSECURITIESPR	0000231345740019	14/05/23	1,000.00		2,542.28
15/05/23	LPOKLQUYWZWEVZ/RAZPRKSVSECURITIESPR	0000231356332166	15/05/23	500.00		2,042.28
15/05/23	IMPS-313518815393-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-I	0000313518815393	15/05/23		5,000.00	7,042.28
18/05/23	NWD-416021XXXXXXXX5256-00041222-KHORDHA	0000313819001998	18/05/23	4,000.00		3,042.28
18/05/23	NWD-416021XXXXXXXX5256-00041222-KHORDHA	0000313819022930	18/05/23	300.00		2,742.28
18/05/23	NWD-416021XXXXXXXX5256-00041222-KHORDHA	0000313823032389	18/05/23	800.00		1,942.28
19/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19112320835910	19/05/23		4,000.00	5,942.28
19/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19113231664133	19/05/23		1,000.00	6,942.28
19/05/23	NWD-416021XXXXXXXX5256-00041222-KHORDHA	0000313911027240	19/05/23	4,000.00		2,942.28
19/05/23	NWD-416021XXXXXXXX5256-00041222-KHORDHA	0000313911024189	19/05/23	400.00		2,542.28
19/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19172637778392	19/05/23		2,000.00	4,542.28
19/05/23	NWD-416021XXXXXXXX5256-00041222-KHORDHA	0000313917012007	19/05/23	2,400.00		2,142.28
19/05/23	NWD-416021XXXXXXXX5256-00041222-KHORDHA	0000313917000988	19/05/23	400.00		1,742.28
19/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19222325448145	19/05/23		1,000.00	2,742.28
20/05/23	NWD-416021XXXXXXXX5256-00041222-KHORDHA	0000314005020766	20/05/23	2,000.00		742.28
20/05/23	NWD-416021XXXXXXXX5256-00041222-KHORDHA	0000314013023975	20/05/23	500.00		242.28
23/05/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23193826102293	23/05/23		300.00	542.28
25/05/23	.IMPS P2P 309020177275#31/03/2023 310323 -MIR2414447300010	MIR2414447300010	25/05/23	5.90		536.38
25/05/23	IMPS-314519898430-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000314519898430	25/05/23		5,000.00	5,536.38
30/05/23	2905219189 HDFC LTD INT DIV22 23	0000290523119934	30/05/23		44.00	5,580.38
30/05/23	.NWD DECCHG 31/03/23 CARDEND 5256 010423 -MIR2414763485012	MIR2414763485012	30/05/23	29.50		5,550.88
01/06/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01003418015259	01/06/23	2,500.00		3,050.88

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01/06/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB01003659176884	01/06/23	2,000.00		1,050.88
05/06/23	15772340000284-SOURAV DAS	0000306059722520	05/06/23		34,500.00	35,550.88
05/06/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05201957440422	05/06/23	20,000.00		15,550.88
05/06/23	IMPS-315620136244-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-INTERNIC-INTERFEC-CHIP	0000315620136244	05/06/23	7,000.00		8,550.88
05/06/23	NWD-416021XXXXXX5256-09026621-KHORDHA	0000315620013330	05/06/23	6,000.00		2,550.88
06/06/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06020041662595	06/06/23		12,400.00	14,950.88
06/06/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000315702006132	06/06/23	8,000.00		6,950.88
06/06/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000315702020080	06/06/23	4,000.00		2,950.88
07/06/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07041502022017	07/06/23		4,000.00	6,950.88
07/06/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000315804015004	07/06/23	4,500.00		2,450.88
09/06/23	.DC INTL POS TXN MARKUP+ST 170423 190423 -MIR2415873988762	MIR2415873988762	09/06/23	10.45		2,440.43
09/06/23	.DC INTL POS TXN MARKUP+ST 170423 190423 -MIR2415873592508	MIR2415873592508	09/06/23	6.61		2,433.82
09/06/23	.DC INTL POS TXN MARKUP+ST 170423 190423 -MIR2415873991965	MIR2415873991965	09/06/23	3.42		2,430.40
09/06/23	.DC INTL POS TXN MARKUP+ST 170423 190423 -MIR2415873832044	MIR2415873832044	09/06/23	20.06		2,410.34
09/06/23	.DC INTL POS TXN MARKUP+ST 180423 200423 -MIR2415874372623	MIR2415874372623	09/06/23	3.41		2,406.93
10/06/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10044512905110	10/06/23		2,000.00	4,406.93
10/06/23	NWD-416021XXXXXX5256-09026621-KHORDHA	0000316118010831	10/06/23	2,000.00		2,406.93
15/06/23	.IMPS P2P 311815105444#28/04/2023 280423 -MIR2416686901136	MIR2416686901136	15/06/23	5.90		2,401.03
19/06/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000317005018000	19/06/23	2,000.00		401.03
20/06/23	15772340000284-SOURAV DAS	0000306202004542	20/06/23		13,700.00	14,101.03
20/06/23	IMPS-317127030124-RKSV SECURITES INDIA-R	0000317127030124	20/06/23		16,600.00	30,701.03

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	ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER					
20/06/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB20120409715921	20/06/23	6,000.00		24,701.03
20/06/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20120501553138	20/06/23	14,000.00		10,701.03
20/06/23	IMPS-317112117664-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--WHITEGOLD--STATIC--CHIPS EQ--XXXX	0000317112117664	20/06/23	6,000.00		4,701.03
21/06/23	2006798075 THE TATA POWER CO L DIV 22 23	0000200623120690	21/06/23		38.00	4,739.03
22/06/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000317301003945	22/06/23	4,000.00		739.03
22/06/23	15772340000284-SOURAV DAS	0000306225101636	22/06/23		8,400.00	9,139.03
22/06/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB22114539470659	22/06/23	4,000.00		5,139.03
22/06/23	IMPS-317311103429-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--WHOLE--WHITEGOLDSTATIC-- SCALE-CHIP--RE	0000317311103429	22/06/23	4,000.00		1,139.03
22/06/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22115231220519	22/06/23		3,000.00	4,139.03
22/06/23	IMPS-317328044122-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	0000317328044122	22/06/23		26,400.00	30,539.03
22/06/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB22120209699252	22/06/23	20,000.00		10,539.03
22/06/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22010243673073	22/06/23		10,000.00	20,539.03
22/06/23	NWD-416021XXXXXX5256-1CRORKH0-BHUBANESWA R	0000317312031371	22/06/23	8,000.00		12,539.03
22/06/23	NWD-416021XXXXXX5256-1CRORKH0-BHUBANESWA R	0000317312031653	22/06/23	4,000.00		8,539.03
23/06/23	ACH C- POE FIN DIV 2023-WN014197 CL 1208	0000002741916828	23/06/23		7.00	8,546.03
26/06/23	15772340000284-SOURAV DAS	0000306268635247	26/06/23		3,700.00	12,246.03
27/06/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB27071710443362	27/06/23	2,400.00		9,846.03
27/06/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27072349760213	27/06/23		1,000.00	10,846.03
27/06/23	NWD-416021XXXXXX5256-00041222-KHORDHA	0000317810009990	27/06/23	8,000.00		2,846.03

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
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 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
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 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2023 To : 07/09/2023

27/06/23	HDFC ASSET DIV 22 230000000000002739312	0000231778823099	27/06/23	96.00	2,942.03
27/06/23	15772340000284-SOURAV DAS	0000306270200128	27/06/23	12,400.00	15,342.03
27/06/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27153421462055	27/06/23	1,000.00	14,342.03
27/06/23	IMPS-317815141962-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-WGSTATIC--INTERTOUBRO--XX XXXX	0000317815141962	27/06/23	4,000.00	10,342.03
27/06/23	VOLTAS LTD DIV 22 23000000000000060641	0000231779576440	27/06/23	4.25	10,346.28
29/06/23	.IMPS P2P 312313167022#03/05/2023 030523 -MIR2418017581962	MIR2418017581962	29/06/23	5.90	10,340.38
29/06/23	ACH C- TICLDIV20222023-0000000000000089	0000007260281180	29/06/23	96.00	10,436.38
30/06/23	.IMPS P2P 312411171589#04/05/2023 040523 -MIR2418119934662	MIR2418119934662	30/06/23	5.90	10,430.48
30/06/23	15772340000284-SOURAV DAS	0000306305851923	30/06/23	18,200.00	28,630.48
30/06/23	ACH C- ASIANPAINTSDIV2023-1016450	0000002823953689	30/06/23	22.00	28,652.48
30/06/23	ACH C- KANSAIDIV20222023-90891	0000002869848951	30/06/23	2.70	28,655.18
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23	23.00	28,678.18
01/07/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01091749826599	01/07/23	14,000.00	14,678.18
01/07/23	IMPS-318209134042-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--WGSSTATIC-TOUBROINTER--D ENOM-X-88-1	0000318209134042	01/07/23	10,000.00	4,678.18
01/07/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01092337147130	01/07/23	4,000.00	8,678.18
01/07/23	NWD-416021XXXXXX5256-09026621-KHORDHA	0000318209005725	01/07/23	4,000.00	4,678.18
03/07/23	15772340000284-SOURAV DAS	0000307039995458	03/07/23	4,400.00	9,078.18
03/07/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03152036583139	03/07/23	4,000.00	5,078.18
03/07/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03152233210445	03/07/23	1,000.00	4,078.18
04/07/23	IMPS-318527025289-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	0000318527025289	04/07/23	8,400.00	12,478.18

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
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 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 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
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 BHUBANESWAR 751002
 ODISHA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2023 To : 07/09/2023

04/07/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04120230789988	04/07/23	9,000.00		3,478.18
04/07/23	ACH C- DCB FINAL DIV2022 23-185410	0000003017291999	04/07/23		13.75	3,491.93
05/07/23	IMPS-318628026663-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	0000318628026663	05/07/23		25,800.00	29,291.93
05/07/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05110316382443	05/07/23	24,000.00		5,291.93
06/07/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06093620142105	06/07/23		4,000.00	9,291.93
06/07/23	IMPS-318727021272-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	0000318727021272	06/07/23		500.00	9,791.93
06/07/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06100622330199	06/07/23	200.00		9,591.93
06/07/23	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000318710013708	06/07/23	8,000.00		1,591.93
07/07/23	PANASONIC DIV 22 230000000000000010149	0000231882522862	07/07/23		12.00	1,603.93
08/07/23	15772340000284-SOURAV DAS	0000307081547256	08/07/23		2,201.50	3,805.43
10/07/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10194042051424	10/07/23	2,000.00		1,805.43
10/07/23	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS / J ASASWINI DAS-SOURAVDAS-HS92319109007058	HS92319109007058	10/07/23		10,000.00	11,805.43
11/07/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB11121206388836	11/07/23	8,000.00		3,805.43
11/07/23	.NWD DECCHG 20/05/23 CARDEND 5256 210523 -MIR2419240352398	MIR2419240352398	11/07/23		29.50	3,775.93
11/07/23	.NWD DECCHG 20/05/23 CARDEND 5256 210523 -MIR2419240277064	MIR2419240277064	11/07/23		29.50	3,746.43
11/07/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11174313189995	11/07/23		20,000.00	23,746.43
11/07/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB11174614754665	11/07/23	2,000.00		21,746.43
11/07/23	NWD-416021XXXXXX5256-09026621-KHORDHA	0000319218003608	11/07/23		10,000.00	11,746.43

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,
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
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 ODISHA
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Statement From : 01/01/2023 To : 07/09/2023

11/07/23	NWD-416021XXXXXX5256-09026621-KHORDHA	0000319218003727	11/07/23	10,000.00		1,746.43
11/07/23	NWD-416021XXXXXX5256-09026002-BHUBANESWAR	0000319218011443	11/07/23	800.00		946.43
13/07/23	15772340000284-SOURAV DAS	0000307138034757	13/07/23		28,400.00	29,346.43
13/07/23	IB FUNDS TRANSFER DR-00651600001485 -SOURAV DAS	IB13135254285126	13/07/23	8,000.00		21,346.43
17/07/23	.NWD DECCHG 21/05/23 CARDEND 5256 220523 -MIR2419442662904	MIR2419442662904	17/07/23	29.50		21,316.93
17/07/23	.NWD DECCHG 21/05/23 CARDEND 5256 220523 -MIR2419442791876	MIR2419442791876	17/07/23	29.50		21,287.43
17/07/23	ACH C- SFH FIN DIV 2023-WNB312488-8 CL12	0000003501568424	17/07/23		25.00	21,312.43
18/07/23	IMPS-319903169840-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--TECHNICALINSIDES--INCORPORATED	0000319903169840	18/07/23	840.00		20,472.43
18/07/23	IMPS-319903171691-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-MCKINSEYINSTITUTE--ATTMERGE--INSTITUTE22	0000319903171691	18/07/23	402.00		20,070.43
18/07/23	IMPS-319903170802-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FEDSTATESAMERIC-LOCKHEEDE-NORTHROP-USAFA-AT	0000319903170802	18/07/23	48.00		20,022.43
19/07/23	IB FUNDS TRANSFER CR-00651600001485 -SOURAV DAS	IB19001318090303	19/07/23		800.00	20,822.43
19/07/23	15772340000284-SOURAV DAS	0000307195248267	19/07/23		19,400.00	40,222.43
19/07/23	IB FUNDS TRANSFER DR-00651600001485 -SOURAV DAS	IB19122819931366	19/07/23	20,000.00		20,222.43
19/07/23	IB FUNDS TRANSFER DR-00651600001485 -SOURAV DAS	IB19123156222335	19/07/23	10,000.00		10,222.43
19/07/23	NWD-416021XXXXXX5256-09026002-BHUBANESWAR	0000320012009359	19/07/23	10,000.00		222.43
19/07/23	ACH C- NIPPONLIFEINDIAAS-000000000000012	0000007079651200	19/07/23		7.50	229.93
19/07/23	ACH C- BOB DIVDND FY2022-23-9996416	0000003557686866	19/07/23		5.50	235.43
21/07/23	IB FUNDS TRANSFER CR-00651600001485 -SOURAV DAS	IB21023356686965	21/07/23		20,000.00	20,235.43

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : AG 21/23, 4TH AVENUE,
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Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 01/01/2023 To : 07/09/2023

	URAV DAS					
21/07/23	NWD-416021XXXXXX5256-09026621-KHORDHA	0000320203002239	21/07/23	10,000.00		10,235.43
21/07/23	NWD-416021XXXXXX5256-09026621-KHORDHA	0000320203002242	21/07/23	10,000.00		235.43
23/07/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB23090756436703	23/07/23		10,000.00	10,235.43
	URAV DAS					
23/07/23	EAW-416021XXXXXX5256-TWCW112701-BJAJPUR	0000000000006180	23/07/23	8,000.00		2,235.43
25/07/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB25031210330922	25/07/23		4,000.00	6,235.43
	URAV DAS					
25/07/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB25031301757488	25/07/23		2,000.00	8,235.43
	URAV DAS					
25/07/23	EAW-416021XXXXXX5256-TWCW112701-BJAJPUR	0000000000006288	25/07/23	8,000.00		235.43
25/07/23	ACH C- CGCL-00000000000001528323	0000007050288206	25/07/23		18.00	253.43
28/07/23	ACH C- BAJAJ FINSERV LIMITE-4669453	0000003980839760	28/07/23		2.40	255.83
01/08/23	IMPS-321328040521-RKSV SECURITES INDIA-R	0000321328040521	01/08/23		8,500.00	8,755.83
	ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER					
01/08/23	IB FUNDS TRANSFER DR-00651600001485 -SO	IB01124538070800	01/08/23	8,000.00		755.83
	URAV DAS					
02/08/23	IMPS-321428030671-RKSV SECURITES INDIA-R	0000321428030671	02/08/23		35,200.00	35,955.83
	ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER					
02/08/23	IB FUNDS TRANSFER DR-00651600001485 -SO	IB02102834826848	02/08/23	30,000.00		5,955.83
	URAV DAS					
02/08/23	.IMPS P2P 315620136244#05/06/2023 050623	MIR2421498670480	02/08/23	5.90		5,949.93
	-MIR2421498670480					
07/08/23	ACH C- AGRO TECH FOODS LIMITE-000000000000	0000007002682219	07/08/23		3.00	5,952.93
08/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB08002924067737	08/08/23		2,000.00	7,952.93
	URAV DAS					
08/08/23	.IMPS P2P 317112117664#20/06/2023 200623	MIR2422008132876	08/08/23	5.90		7,947.03
	-MIR2422008132876					
09/08/23	.IMPS P2P 317311103429#22/06/2023 220623	MIR2422009725399	09/08/23	5.90		7,941.13
	-MIR2422009725399					
09/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB09122923252999	09/08/23		1,000.00	8,941.13
	URAV DAS					

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11/08/23	15772340000284-SOURAV DAS	0000308111706401	11/08/23		5,560.00	14,501.13
11/08/23	ACH C- TCIEXPRESSLIMITED-000000000000020	0000007181940223	11/08/23		8.00	14,509.13
11/08/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB11125238783289	11/08/23	10,000.00		4,509.13
13/08/23	.IMPS P2P 317815141962#27/06/2023 270623 -MIR2422421048891	MIR2422421048891	13/08/23	5.90		4,503.23
14/08/23	MPTYKR17XBBGHC/RAZPRKSVSECURITIESPR	0000232266266821	14/08/23	4,000.00		503.23
14/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14150003743854	14/08/23		5,000.00	5,503.23
14/08/23	MPTQIOMSVUX1X/RAZPRKSVSECURITIESPR	0000232266277876	14/08/23	5,000.00		503.23
14/08/23	ACH C- ITCLIMITED-00000000000002710985	0000002104541226	14/08/23		10.00	513.23
17/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17105004812796	17/08/23		3,000.00	3,513.23
17/08/23	MR1B6PF5KZNAZW/RAZPRKSVSECURITIESPR	0000232297728029	17/08/23	2,000.00		1,513.23
17/08/23	MR1IEQVARTMLBV/RAZPRKSVSECURITIESPR	0000232297755696	17/08/23	1,000.00		513.23
17/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17123022750049	17/08/23		2,000.00	2,513.23
17/08/23	MR33U9JFEFUKP6/RAZPRKSVSECURITIESPR	0000232297830063	17/08/23	2,000.00		513.23
17/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17124842931829	17/08/23		3,000.00	3,513.23
17/08/23	MR3CYKACH1R43T/RAZPRKSVSECURITIESPR	0000232297835593	17/08/23	2,000.00		1,513.23
17/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17140310752204	17/08/23		2,000.00	3,513.23
17/08/23	MR4TIRSW56MMLN/RAZPRKSVSECURITIESPR	0000232297895476	17/08/23	2,000.00		1,513.23
21/08/23	MSDCJEDA3JWVCC/RAZPRKSVSECURITIESPR	0000232330193203	21/08/23	1,000.00		513.23
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21131532777808	21/08/23		3,000.00	3,513.23
21/08/23	MSDNMM0TVVUCCS/RAZPRKSVSECURITIESPR	0000232330200667	21/08/23	2,000.00		1,513.23
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21133436042036	21/08/23		1,000.00	2,513.23
21/08/23	MSE7IRPE4AJVKW/RAZPRKSVSECURITIESPR	0000232330214898	21/08/23	2,000.00		513.23
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21134021118261	21/08/23		2,000.00	2,513.23

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
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 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
 JOINT HOLDERS :

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Statement From : 01/01/2023 To : 07/09/2023

	URAV DAS					
21/08/23	MSEDRRHND5B5I7/RAZPRKSVSECURITIESPR	0000232330219780	21/08/23	2,000.00		513.23
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21135425662736	21/08/23		2,000.00	2,513.23
	URAV DAS					
21/08/23	MSES5V8EGZYESI/RAZPRKSVSECURITIESPR	0000232330231252	21/08/23	2,000.00		513.23
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21140608218461	21/08/23		4,000.00	4,513.23
	URAV DAS					
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21140910219045	21/08/23		5,000.00	9,513.23
	URAV DAS					
21/08/23	MSEIBMQUIUWFYD/RAZPRKSVSECURITIESPR	0000232330242664	21/08/23	8,000.00		1,513.23
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21142803530933	21/08/23		5,000.00	6,513.23
	URAV DAS					
21/08/23	MSF2LOZZ7I0Z5P/RAZPRKSVSECURITIESPR	0000232330255699	21/08/23	5,000.00		1,513.23
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21144315134005	21/08/23		2,000.00	3,513.23
	URAV DAS					
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21144509775591	21/08/23		1,000.00	4,513.23
	URAV DAS					
21/08/23	MSFK07BBNJV6EN/RAZPRKSVSECURITIESPR	0000232330267585	21/08/23	4,000.00		513.23
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21145714069612	21/08/23		5,000.00	5,513.23
	URAV DAS					
21/08/23	MSFWUF981QOMZD/RAZPRKSVSECURITIESPR	0000232330277933	21/08/23	4,000.00		1,513.23
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21152947854718	21/08/23		2,000.00	3,513.23
	URAV DAS					
21/08/23	MSG53PTPKYIO1/RAZPRKSVSECURITIESPR	0000232330301151	21/08/23	3,000.00		513.23
21/08/23	MSG8SGZZDSUXNI/RAZPRKSVSECURITIESPR	0000232330303840	21/08/23	400.00		113.23
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21153656357534	21/08/23		1,000.00	1,113.23
	URAV DAS					
21/08/23	MSGCB0B7ACS6UB/RAZPRKSVSECURITIESPR	0000232330305369	21/08/23	200.00		913.23
21/08/23	MSGY8JNELU5SJ/RAZPRKSVSECURITIESPR	0000232330305993	21/08/23	200.00		713.23
21/08/23	MSGUE3NK2ENQOJ/RAZPRKSVSECURITIESPR	0000232330318721	21/08/23	200.00		513.23
21/08/23	MSGFLVWDMURHW3/RAZPRKSVSECURITIESPR	0000232330325457	21/08/23	200.00		313.23
21/08/23	MSGJIBOQIIQ7OA/RAZPRKSVSECURITIESPR	0000232330328777	21/08/23	100.00		213.23

HDFC BANK LIMITED

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21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21162813013316	21/08/23		2,000.00	2,213.23
21/08/23	MSH5CKRKJXZLSG/RAZPRKSVSECURITIESPR	0000232330344215	21/08/23	840.00		1,373.23
21/08/23	MSHNS0VPCTW3XM/RAZPRKSVSECURITIESPR	0000232330372688	21/08/23	140.00		1,233.23
21/08/23	MSI1VKEQ9B14FL/RAZPRKSVSECURITIESPR	0000232330384116	21/08/23	140.00		1,093.23
21/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21174214368248	21/08/23		4,000.00	5,093.23
21/08/23	MSIL801HBOK8EG/RAZPRKSVSECURITIESPR	0000232330397607	21/08/23	4,000.00		1,093.23
21/08/23	MSIXY7JX1AMVQG/RAZPRKSVSECURITIESPR	0000232330406704	21/08/23	140.00		953.23
21/08/23	MSIQINJXBSAAXV/RAZPRKSVSECURITIESPR	0000232330417666	21/08/23	140.00		813.23
21/08/23	MSIYTGUFAP59/RAZPRKSVSECURITIESPR	0000232330423150	21/08/23	140.00		673.23
21/08/23	MSJSWN3FLXMRYC/RAZPRKSVSECURITIESPR	0000232330442513	21/08/23	140.00		533.23
21/08/23	IMPS-323319230708-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-NA	0000323319230708	21/08/23		5,000.00	5,533.23
21/08/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21215151464549	21/08/23	500.00		5,033.23
21/08/23	NWD-416021XXXXXX5256-09026002-BHUBANESWA R	0000323322012298	21/08/23	4,800.00		233.23
22/08/23	.IMPS P2P 318209134042#01/07/2023 010723 -MIR2423245632224	MIR2423245632224	22/08/23	5.90		227.33
22/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22121119827233	22/08/23		10,000.00	10,227.33
22/08/23	MT1FQUOZNGMPRZ/RAZPRKSVSECURITIESPR	0000232340764648	22/08/23	10,000.00		227.33
22/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22122827459729	22/08/23		4,000.00	4,227.33
22/08/23	MT1ZONTB6UOFEX/RAZPRKSVSECURITIESPR	0000232340781952	22/08/23	2,000.00		2,227.33
22/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22123634832901	22/08/23		6,000.00	8,227.33
22/08/23	MT1FVUQZ9SW1YH/RAZPRKSVSECURITIESPR	0000232340785277	22/08/23	6,000.00		2,227.33
22/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22131518643368	22/08/23		6,000.00	8,227.33
22/08/23	MT2JRCJMOPJGJF/RAZPRKSVSECURITIESPR	0000232340817823	22/08/23	4,000.00		4,227.33

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22/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22135242331521	22/08/23		3,000.00	7,227.33
22/08/23	MT2XZULOMZZUAF/RAZPRKSVSECURITIESPR	0000232340843376	22/08/23	3,000.00		4,227.33
22/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22135916964047	22/08/23		2,000.00	6,227.33
22/08/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB22135953962355	22/08/23	1,000.00		5,227.33
22/08/23	MT35W3K7X95LPO/RAZPRKSVSECURITIESPR	0000232340848696	22/08/23	4,500.00		727.33
22/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22141527886358	22/08/23		2,500.00	3,227.33
22/08/23	NWD-416021XXXXXX5256-00041205-BHUBANESWA R	0000323414021596	22/08/23	2,000.00		1,227.33
22/08/23	IMPS-323416743765-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-IMPS	0000323416743765	22/08/23		8,000.00	9,227.33
22/08/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB22163530967018	22/08/23	6,000.00		3,227.33
22/08/23	MT5JUCQA6TPYJ/RAZPRKSVSECURITIESPR	0000232340952455	22/08/23	1,000.00		2,227.33
23/08/23	ACH C- BANDHAN BANK LIMITED-2623464	0000004759003129	23/08/23		3.00	2,230.33
24/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24100149008929	24/08/23		2,000.00	4,230.33
24/08/23	MTM5S2Y1FKHHTF/RAZPRKSVSECURITIESPR	0000232361816842	24/08/23	2,000.00		2,230.33
24/08/23	MTNHFAVEM4F5QH/RAZPRKSVSECURITIESPR	0000232361877351	24/08/23	800.00		1,430.33
24/08/23	MTNXVDBRFR9BG/RAZPRKSVSECURITIESPR	0000232361889936	24/08/23	800.00		630.33
24/08/23	ACH C- CARBORUNDUMUNIVERSA-000000000000	0000007013996236	24/08/23		56.00	686.33
24/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24151508033819	24/08/23		800.00	1,486.33
24/08/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24151559737644	24/08/23	500.00		986.33
24/08/23	MTRRQ7XKQYUSXE/RAZPRKSVSECURITIESPR	0000232362062731	24/08/23	400.00		586.33
24/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24152750128490	24/08/23		1,500.00	2,086.33
24/08/23	MTREQAVDVK1LBN/RAZPRKSVSECURITIESPR	0000232362071032	24/08/23	1,500.00		586.33

HDFC BANK LIMITED

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 BHUBANESWAR 751002
 ODISHA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2023 To : 07/09/2023

25/08/23	MUCU39FG2ZJZ3G/RAZPRKSVSECURITIESPR	0000232372494488	25/08/23	200.00		386.33
25/08/23	MUCEJI9BBVUGQ0/RAZPRKSVSECURITIESPR	0000232372504807	25/08/23	140.00		246.33
25/08/23	ACH C- GREAVES COTTON LTD.-2610701	0000004832040789	25/08/23		1.80	248.13
25/08/23	ACH C- IBL FNLDIV 2022 2023-358400	0000004825614847	25/08/23		14.00	262.13
26/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26144119808125	26/08/23		200.00	462.13
26/08/23	MUDVZRYRFEMSZX/RAZPRKSVSECURITIESPR	0000232383129399	26/08/23	200.00		262.13
27/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27202246364301	27/08/23		200.00	462.13
27/08/23	MV8HTDGENY1UIW/RAZPRKSVSECURITIESPR	0000232393605129	27/08/23	200.00		262.13
28/08/23	MVNJGHDP5A04MG/RAZPRKSVSECURITIESPR	0000232403773592	28/08/23	100.00		162.13
28/08/23	MVNXE7NES6ACTN/RAZPRKSVSECURITIESPR	0000232403785850	28/08/23	100.00		62.13
28/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28113120752555	28/08/23		200.00	262.13
28/08/23	MVNQYGB7ZMNGB0/RAZPRKSVSECURITIESPR	0000232403799625	28/08/23	200.00		62.13
28/08/23	INSTA JUMBO LOAN000000000096104190	0000271615000000	28/08/23		65,000.00	65,062.13
28/08/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28120554378335	28/08/23	25,000.00		40,062.13
28/08/23	MVOLRIYKASSY2U/RAZPRKSVSECURITIESPR	0000232403821827	28/08/23	38,000.00		2,062.13
28/08/23	MVPELVLTU6UACO/RAZPRKSVSECURITIESPR	0000232403860864	28/08/23	840.00		1,222.13
28/08/23	MVPXACIHBMMTLU/RAZPRKSVSECURITIESPR	0000232403873258	28/08/23	500.00		722.13
28/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28141505546530	28/08/23		8,000.00	8,722.13
28/08/23	MVQYF4K5SUAZUC/RAZPRKSVSECURITIESPR	0000232403911680	28/08/23	8,000.00		722.13
28/08/23	.IMPS P2P 319903169840#18/07/2023 180723 -MIR2424059550551	MIR2424059550551	28/08/23	4.14		717.99
28/08/23	.IMPS P2P 319903170802#18/07/2023 180723 -MIR2424059655289	MIR2424059655289	28/08/23	4.14		713.85
28/08/23	.IMPS P2P 319903171691#18/07/2023 180723 -MIR2424059655287	MIR2424059655287	28/08/23	4.14		709.71
29/08/23	ACH C- TIDEWATEROILCOMPA-00000000000003	0000007032382241	29/08/23		30.00	739.71
29/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB29140545560567	29/08/23		2,000.00	2,739.71

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29/08/23	MVOWNCES5DNE5M/RAZPRKSVSECURITIESPR	0000232414437317	29/08/23	2,000.00		739.71
30/08/23	MWATPVPWIYKSB1/RAZPRKSVSECURITIESPR	0000232424843362	30/08/23	200.00		539.71
30/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB30114642818969	30/08/23		2,500.00	3,039.71
	URAV DAS					
30/08/23	MWB5RMMHI1DMUI/RAZPRKSVSECURITIESPR	0000232424851148	30/08/23	2,000.00		1,039.71
30/08/23	MWBpz4wfvypexe/RAZPRKSVSECURITIESPR	0000232424863259	30/08/23	400.00		639.71
30/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB30122442950190	30/08/23		5,000.00	5,639.71
	URAV DAS					
30/08/23	MWBjTKUKCX0SEW/RAZPRKSVSECURITIESPR	0000232424878607	30/08/23	4,000.00		1,639.71
30/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB30124541050107	30/08/23		2,000.00	3,639.71
	URAV DAS					
30/08/23	MWC5YFV7FI1RHD/RAZPRKSVSECURITIESPR	0000232424891764	30/08/23	2,000.00		1,639.71
30/08/23	MWDDO92SKYI6AE/RAZPRKSVSECURITIESPR	0000232424945830	30/08/23	1,000.00		639.71
30/08/23	MWDVPGCFRDWEZ8/RAZPRKSVSECURITIESPR	0000232424953870	30/08/23	500.00		139.71
30/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB30145404365583	30/08/23		3,000.00	3,139.71
	URAV DAS					
30/08/23	MWEHFMVECAQ23P/RAZPRKSVSECURITIESPR	0000232424965457	30/08/23	3,000.00		139.71
30/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB30150351870874	30/08/23		200.00	339.71
	URAV DAS					
30/08/23	MWERAEZWXAIID0/RAZPRKSVSECURITIESPR	0000232424970827	30/08/23	200.00		139.71
30/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB30152547398585	30/08/23		500.00	639.71
	URAV DAS					
30/08/23	MWEODPQSTVCZEK/RAZPRKSVSECURITIESPR	0000232424981843	30/08/23	500.00		139.71
30/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB30154619385355	30/08/23		700.00	839.71
	URAV DAS					
30/08/23	MWFAB7H2LZHJZW/RAZPRKSVSECURITIESPR	0000232424991382	30/08/23	700.00		139.71
31/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB31104159568708	31/08/23		800.00	939.71
	URAV DAS					
31/08/23	MWYW6RRKC5BR2G/RAZPRKSVSECURITIESPR	0000232435294794	31/08/23	700.00		239.71
31/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB31125932733168	31/08/23		600.00	839.71
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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
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 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
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2023 To : 07/09/2023

31/08/23	MWASXKI6QOIUBA/RAZPRKSVSECURITIESPR	0000232435401892	31/08/23	700.00		139.71
31/08/23	IMPS-324313414910-JASHSWINI DAS-ICIC-XXX XXXXXX0471-FAMILY	0000324313414910	31/08/23		30,000.00	30,139.71
31/08/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31134151191973	31/08/23	28,000.00		2,139.71
31/08/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31135011067586	31/08/23		5,000.00	7,139.71
31/08/23	MWBRVUCSALMKFA/RAZPRKSVSECURITIESPR	0000232435444319	31/08/23	1,000.00		6,139.71
31/08/23	POS 416021XXXXXX5256 DLOCAL	0000324317963190	31/08/23	416.00		5,723.71
01/09/23	MWVLYTEMLQTQD0/RAZPRKSVSECURITIESPR	0000232445846113	01/09/23	700.00		5,023.71
01/09/23	MWWITHHESLYCPU/RAZPRKSVSECURITIESPR	0000232445884432	01/09/23	4,000.00		1,023.71
01/09/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01103009245553	01/09/23		4,000.00	5,023.71
01/09/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01123300462496	01/09/23	500.00		4,523.71
01/09/23	MWZYPZZXSQZ7IO/RAZPRKSVSECURITIESPR	0000232446028601	01/09/23	400.00		4,123.71
01/09/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01131344767610	01/09/23		1,000.00	5,123.71
01/09/23	MWZJYCYFWZ6QKH/RAZPRKSVSECURITIESPR	0000232446035447	01/09/23	1,000.00		4,123.71
01/09/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01132615100395	01/09/23		500.00	4,623.71
01/09/23	MWZUBUPJO2QO00/RAZPRKSVSECURITIESPR	0000232446042076	01/09/23	1,000.00		3,623.71
01/09/23	MX0BVDJUVHS36X/RAZPRKSVSECURITIESPR	0000232446053881	01/09/23	1,000.00		2,623.71
01/09/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01151747674616	01/09/23		1,000.00	3,623.71
01/09/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01151813282136	01/09/23		2,000.00	5,623.71
01/09/23	MX1L3WB6P3LOXS/RAZPRKSVSECURITIESPR	0000232446117548	01/09/23	4,000.00		1,623.71
01/09/23	ACH C- KBL FIN DIV 2022-23-1208180021477	0000005046279471	01/09/23		105.00	1,728.71
01/09/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01220109556584	01/09/23		2,000.00	3,728.71
04/09/23	ACH C- 2812704-73PR23090101JQQN	0000005146053757	04/09/23		11.00	3,739.71

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2023 To : 07/09/2023

04/09/23	MYBADH9TLZ0ERM/RAZPRKSVSECURITIESPR	0000232477559571	04/09/23	800.00		2,939.71
04/09/23	MYBPRXLVLTTLMM/RAZPRKSVSECURITIESPR	0000232477572160	04/09/23	400.00		2,539.71
04/09/23	MYBNMB3DT7GJSN/RAZPRKSVSECURITIESPR	0000232477589230	04/09/23	400.00		2,139.71
04/09/23	MYBUWF595TGSJN/RAZPRKSVSECURITIESPR	0000232477593381	04/09/23	400.00		1,739.71
04/09/23	MYCOVRDO7H14C8/RAZPRKSVSECURITIESPR	0000232477612686	04/09/23	400.00		1,339.71
04/09/23	MYCKGPZHMIR5C5/RAZPRKSVSECURITIESPR	0000232477626393	04/09/23	600.00		739.71
04/09/23	MYCTPYQ2PMA8XH/RAZPRKSVSECURITIESPR	0000232477633810	04/09/23	700.00		39.71
04/09/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04151659364672	04/09/23		1,000.00	1,039.71
04/09/23	MYDLBJGC02COPI/RAZPRKSVSECURITIESPR	0000232477650941	04/09/23	800.00		239.71
04/09/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04152944065749	04/09/23		1,000.00	1,239.71
04/09/23	MYDZ0U77OHIWHD/RAZPRKSVSECURITIESPR	0000232477660723	04/09/23	800.00		439.71
04/09/23	MYDQCBQHMR4BSL/RAZPRKSVSECURITIESPR	0000232477670367	04/09/23	200.00		239.71
05/09/23	IMPS-324811318136-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX6313-INSURANCE	0000324811318136	05/09/23		12,000.00	12,239.71
05/09/23	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05115906131579	05/09/23	2,000.00		10,239.71
05/09/23	POS 416021XXXXXX5256 ACKO GENERAL INS	0000324706477319	05/09/23	4,855.70		5,384.01
05/09/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05123800051707	05/09/23		2,000.00	7,384.01
05/09/23	POS 416021XXXXXX5256 ROYAL SUNDARAM G	0000324835037095	05/09/23	6,205.62		1,178.39
06/09/23	MYYMJHPL4O7ISH/RAZPRKSVSECURITIESPR	0000232498715657	06/09/23	400.00		778.39
06/09/23	ACH C- CDSLFINAL2022 23-776028	0000005186557480	06/09/23		16.00	794.39
06/09/23	MYZBX5NOXCJCU/RAZPRKSVSECURITIESPR	0000232498762553	06/09/23	280.00		514.39
06/09/23	MYZW4KSUGMSBAZ/RAZPRKSVSECURITIESPR	0000232498775133	06/09/23	280.00		234.39
06/09/23	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06173525039272	06/09/23		500.00	734.39
06/09/23	MZ2LP2UWVIOJVR/RAZPRKSVSECURITIESPR	0000232498877108	06/09/23	200.00		534.39
07/09/23	MZKL7OMHYVPG4A/RAZPRKSVSECURITIESPR	0000232509135042	07/09/23	200.00		334.39
07/09/23	MZKZGHRUVKYV2E/RAZPRKSVSECURITIESPR	0000232509143593	07/09/23	200.00		134.39
07/09/23	IB FUNDS TRANSFER CR-00651600001485 -SO	IB07142414830739	07/09/23		5,000.00	5,134.39

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JOINT HOLDERS :

Nomination : Not Registered

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07/09/23	URAV DAS MZO2MRWRZVHKAB/RAZPRKSVSECURITIESPR	0000232509286143	07/09/23	400.00		4,734.39
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STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
82.91	361	235	1,252,972.55	1,257,624.03	4,734.39

Generated On: 08-SEP-2023 12:14:21

Generated By: 4530251

Requesting Branch Code: 17

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

HDFC BANK LIMITED

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