



MR. SOURAV DAS
1485 PRAKRUTI NIVAS SRIRAM NAGAR
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 : 15/11/2021 To : 13/11/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
17/11/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17105139775530	17/11/21		1,000.00	2,390.22
17/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17105214019487	17/11/21	1,010.00		1,380.22
17/11/21	IMPS-132111971028-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000132111971028	17/11/21		20,000.00	21,380.22
17/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17114910960136	17/11/21	18,000.00		3,380.22
17/11/21	IMPS-132114130242-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-TCVECTE FIC FID	0000132114130242	17/11/21		20,000.00	23,380.22
17/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17143753740587	17/11/21	15,000.00		8,380.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30161647955952	30/11/21	5,000.00		3,380.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30163801458953	30/11/21	1,500.00		1,880.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30164926674753	30/11/21	800.00		1,080.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30171134477838	30/11/21	700.00		380.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30174004642214	30/11/21	200.00		180.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30180249720257	30/11/21	120.00		60.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30180901362366	30/11/21	50.00		10.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30182357479805	30/11/21	8.00		2.22
30/11/21	IMPS-133418674247-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000133418674247	30/11/21		1,000.00	1,002.22

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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30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30182630955938	30/11/21	800.00		202.22
30/11/21	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-268054704	0000000268054704	30/11/21		1,000.00	1,202.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30192344240958	30/11/21	800.00		402.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30193642499677	30/11/21	300.00		102.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30193846182245	30/11/21	70.00		32.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30213213938065	30/11/21	30.00		2.22
30/11/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30213556810753	30/11/21	2.00		0.22
05/12/21	IMPS-133914417038-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000133914417038	05/12/21		1,000.00	1,000.22
05/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05150024686764	05/12/21	800.00		200.22
09/12/21	IMPS-134313621574-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000134313621574	09/12/21		1,500.00	1,700.22
09/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09131549455342	09/12/21	1,450.00		250.22
09/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09230238376453	09/12/21	120.00		130.22
09/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09230833379648	09/12/21	100.00		30.22
12/12/21	IMPS-134616297019-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000134616297019	12/12/21		1,000.00	1,030.22
12/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12165352778756	12/12/21	800.00		230.22
12/12/21	IMPS-134617876324-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-TCVECTE FFD	0000134617876324	12/12/21		2,000.00	2,230.22

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12/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12174817496232	12/12/21	1,402.00		828.22
12/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12174851043701	12/12/21	428.00		400.22
13/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB13164250756680	13/12/21	200.00		200.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15115537129749	15/12/21	100.00		100.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15120349685498	15/12/21	80.00		20.22
15/12/21	IMPS-134912469958-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000134912469958	15/12/21		1,000.00	1,020.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15121919368252	15/12/21	800.00		220.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15133408681936	15/12/21	120.00		100.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15185535352311	15/12/21	91.00		9.22
15/12/21	IMPS-134919241437-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000134919241437	15/12/21		1,000.00	1,009.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15195656646121	15/12/21	800.00		209.22
15/12/21	IMPS-134922748131-SOURAV DAS-ICIC-XXXXXX XX0994-DUKAS-RE	0000134922748131	15/12/21		1.00	210.22
15/12/21	IMPS-134922749549-SOURAV DAS-ICIC-XXXXXX XX0994-DUKAS-RE	0000134922749549	15/12/21		2.00	212.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15230730760346	15/12/21	80.00		132.22
15/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15233034451813	15/12/21	80.00		52.22
16/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16123924101855	16/12/21	20.00		32.22

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18/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18164530700998	18/12/21	22.00		10.22
20/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20095743675253	20/12/21	8.00		2.22
20/12/21	IMPS-135410540285-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000135410540285	20/12/21		750.00	752.22
20/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20105237733989	20/12/21	650.00		102.22
20/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20185725272350	20/12/21	80.00		22.22
20/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20193416368814	20/12/21	18.00		4.22
21/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21112345883691	21/12/21	3.00		1.22
21/12/21	IMPS-135511219357-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000135511219357	21/12/21		500.00	501.22
21/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21120304365736	21/12/21	500.00		1.22
21/12/21	IMPS-135518500622-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000135518500622	21/12/21		500.00	501.22
21/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21184712499071	21/12/21	500.00		1.22
29/12/21	IMPS-136307501129-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000136307501129	29/12/21		500.00	501.22
29/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB29075654703139	29/12/21	400.00		101.22
29/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB29143034462561	29/12/21	42.00		59.22
31/12/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31215643475653	31/12/21	30.00		29.22
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		17.00	46.22
05/01/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB05100105756272	05/01/22	10.00		36.22

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05/01/22	URAV DAS IMPS-200518083718-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000200518083718	05/01/22		500.00	536.22
05/01/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB05183415470971	05/01/22	420.00		116.22
06/01/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB06230058068536	06/01/22	80.00		36.22
06/01/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB06230934556907	06/01/22	20.00		16.22
07/01/22	URAV DAS IMPS-200714119404-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000200714119404	07/01/22		1,000.00	1,016.22
07/01/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB07144845479411	07/01/22	900.00		116.22
07/01/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB07180123475163	07/01/22	50.00		66.22
12/01/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB12130839398091	12/01/22	40.00		26.22
14/01/22	URAV DAS IMPS-201412817681-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000201412817681	14/01/22		1,000.00	1,026.22
14/01/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB14124122349880	14/01/22	980.00		46.22
29/01/22	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB29143753376096	29/01/22		400.00	446.22
29/01/22	URAV DAS IPVEHMSKMU7KNC/RAZPRKSVSECURITIESPR	0000220296578237	29/01/22	180.00		266.22
30/01/22	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB30203833925059	30/01/22		1,800.00	2,066.22
31/01/22	URAV DAS POS 416021XXXXXX5256 VISTAPRINT INDIA	0000203178028250	31/01/22	1,500.00		566.22
31/01/22	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB31132428710125	31/01/22		1,500.00	2,066.22
31/01/22	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB31132459350525	31/01/22		800.00	2,866.22
31/01/22	URAV DAS POS 416021XXXXXX5256 VISTAPRINT INDIA	0000203157030385	31/01/22	800.00		2,066.22

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11/02/22	IMPS-204219134528-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TOMMY- RETURNS-TOMMYWORKS	0000204219134528	11/02/22	800.00		1,266.22
11/02/22	IMPS-204221124010-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TOMMYB ANK-RETURNS-TOMMYWORKS	0000204221124010	11/02/22	800.00		466.22
16/02/22	15772340000284-SOURAV DAS	0000202151849557	16/02/22		84.50	550.72
17/02/22	IMPS-204815172058-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYSOLVE-PRAKRUTI-NIV AS-ESTATE-FILES	0000204815172058	17/02/22	18.00		532.72
17/02/22	IMPS-204815171567-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TOMMYSOLVE-PRAKRUTI-NIVAS -ESTATE-FILES	0000204815171567	17/02/22	18.00		514.72
18/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18114709371465	18/02/22		1,200.00	1,714.72
18/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18114747238654	18/02/22		800.00	2,514.72
19/02/22	IMPS-205013666321-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000205013666321	19/02/22		17,000.00	19,514.72
19/02/22	IMPS-205014789576-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000205014789576	19/02/22		30,000.00	49,514.72
19/02/22	IXOJ3ZZMSKW7CZ/RAZPICICILOMBARDCOM	0000220503862325	19/02/22	27,731.00		21,783.72
19/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19152317381641	19/02/22	14,000.00		7,783.72
19/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19152427940145	19/02/22	4,000.00		3,783.72
19/02/22	IMPS-205021118655-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYSOLVE-TOMMYRETURN S	0000205021118655	19/02/22	492.00		3,291.72
19/02/22	IMPS-205021118873-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYSOLVE-TOMMYRETURNS	0000205021118873	19/02/22	1,892.00		1,399.72
19/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO	IB19211158253634	19/02/22		900.00	2,299.72

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Statement From : 15/11/2021 To : 13/11/2022

20/02/22	URAV DAS					
20/02/22	IMPS-205111162380-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYBANK-EFFORTRETURN S-EVERYBODY	0000205111162380	20/02/22	412.00		1,887.72
20/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20114740825300	20/02/22		500.00	2,387.72
20/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20114924655332	20/02/22		500.00	2,887.72
20/02/22	IMPS-205111164661-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYBANK-EFFORTRETURNS -EVERYBODY	0000205111164661	20/02/22	818.00		2,069.72
20/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20115131774930	20/02/22		500.00	2,569.72
20/02/22	IMPS-205111164000-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYBANK-RISKAVERAGES -DEFLECTRISK-0.02SRE	0000205111164000	20/02/22	18.00		2,551.72
20/02/22	IMPS-205111165916-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYBANK-RISKAVERAGES- DEFLECTRISK-0.02SRE	0000205111165916	20/02/22	148.00		2,403.72
20/02/22	IMPS-205112181361-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TOMMYTA-ENSTEGOENSTEIT-IN ITMONEY-CONNECTCC	0000205112181361	20/02/22	18.00		2,385.72
20/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20123607653184	20/02/22	240.00		2,145.72
20/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20123645642858	20/02/22	350.00		1,795.72
20/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20123716671164	20/02/22		30.00	1,825.72
20/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20123813705295	20/02/22	400.00		1,425.72
20/02/22	IMPS-205112187406-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TOMMYTA-ENSTEGOEN-EFFORTP	0000205112187406	20/02/22	12.00		1,413.72

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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MR. SOURAV DAS
1485 PRAKRUTI NIVAS SRIRAM NAGAR
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 : 15/11/2021 To : 13/11/2022

	OSITIVENEGATIVE-S					
20/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20125034141368	20/02/22	12.00		1,401.72
25/02/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25180840268593	25/02/22		40.00	1,441.72
26/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26182448556974	26/02/22	112.00		1,329.72
26/02/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26182532657491	26/02/22	40.00		1,289.72
02/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB02212042242206	02/03/22	412.00		877.72
03/03/22	IMPS-206219102654-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TOMMYBANK-TOMMYSOLVE-ENCO MGAMECOMPANY	0000206219102654	03/03/22	18.00		859.72
04/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04150152453336	04/03/22	400.00		459.72
04/03/22	.IMPS P2P 204219134528#11/02/2022 110222 -MIR2206239757392	MIR2206239757392	04/03/22	4.14		455.58
04/03/22	.IMPS P2P 204221124010#11/02/2022 120222 -MIR2206239892545	MIR2206239892545	04/03/22	4.14		451.44
04/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04222523961903	04/03/22	200.00		251.44
05/03/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05225952951410	05/03/22		1,400.00	1,651.44
05/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05230035964532	05/03/22	420.00		1,231.44
05/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05230315395506	05/03/22	400.00		831.44
05/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05234240817982	06/03/22	400.00		431.44
08/03/22	J4XILJKZLOC2L/RAZPRKSVSECURITIESPR	0000220678414073	08/03/22	200.00		231.44
10/03/22	.IMPS P2P 204815171567#17/02/2022 170222	MIR2206546775726	10/03/22	4.14		227.30

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JOINT HOLDERS :

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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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	-MIR2206546775726					
10/03/22	.IMPS P2P 204815172058#17/02/2022 170222	MIR2206546776320	10/03/22	4.14		223.16
	-MIR2206546776320					
10/03/22	.IMPS P2P 205112187406#20/02/2022 200222	MIR2206648179941	10/03/22	4.14		219.02
	-MIR2206648179941					
10/03/22	.IMPS P2P 205111162380#20/02/2022 200222	MIR2206648160286	10/03/22	4.14		214.88
	-MIR2206648160286					
10/03/22	.IMPS P2P 205111164000#20/02/2022 200222	MIR2206648166357	10/03/22	4.14		210.74
	-MIR2206648166357					
10/03/22	.IMPS P2P 205111164661#20/02/2022 200222	MIR2206648182167	10/03/22	4.14		206.60
	-MIR2206648182167					
10/03/22	.IMPS P2P 205111165916#20/02/2022 200222	MIR2206648159793	10/03/22	4.14		202.46
	-MIR2206648159793					
10/03/22	.IMPS P2P 205021118655#19/02/2022 200222	MIR2206648158012	10/03/22	4.14		198.32
	-MIR2206648158012					
10/03/22	.IMPS P2P 205021118873#19/02/2022 200222	MIR2206648177097	10/03/22	5.90		192.42
	-MIR2206648177097					
10/03/22	.IMPS P2P 205112181361#20/02/2022 200222	MIR2206648178026	10/03/22	4.14		188.28
	-MIR2206648178026					
11/03/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11151826088298	11/03/22		800.00	988.28
11/03/22	IMPS-207015111199-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TCVECTE-TOMMYBANK-TOMMYEFFORT- RETURNS	0000207015111199	11/03/22	840.00		148.28
16/03/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16084853470194	16/03/22		40.00	188.28
16/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16084921490068	16/03/22	40.00		148.28
16/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16084945758490	16/03/22	40.00		108.28
16/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16085017114807	16/03/22	10.00		98.28

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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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20/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20160616389527	20/03/22	14.00		84.28
23/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23133511171864	23/03/22	8.00		76.28
24/03/22	.IMPS P2P 206219102654#03/03/2022 030322 -MIR2207877581740	MIR2207877581740	24/03/22	4.14		72.14
24/03/22	.IMPS P2P 207015111199#11/03/2022 110322 -MIR2208184295505	MIR2208184295505	24/03/22	4.14		68.00
25/03/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25004443254056	25/03/22		400.00	468.00
25/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25004521318163	25/03/22	400.00		68.00
25/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25165821178029	25/03/22	20.00		48.00
25/03/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25224527662731	25/03/22		80.00	128.00
25/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25224554881699	25/03/22	40.00		88.00
27/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27205122323478	27/03/22	20.00		68.00
31/03/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31010941256434	31/03/22	20.00		48.00
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		4.00	52.00
01/04/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01181618697545	01/04/22	4.00		48.00
09/04/22	15772340000284-SOURAV DAS	0000204099058567	09/04/22		104.51	152.51
09/04/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09162541825619	09/04/22	48.00		104.51
09/04/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09162619886081	09/04/22	40.00		64.51
09/04/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09181512975086	09/04/22	14.00		50.51

HDFC BANK LIMITED

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Branch Code : 17 Product Code : 112

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09/04/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB09184326876417	09/04/22	8.00		42.51
25/04/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25201443816718	25/04/22		80.00	122.51
26/04/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26235017821245	27/04/22	40.00		82.51
29/04/22	IMPS-211919662285-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000211919662285	29/04/22		7,000.00	7,082.51
29/04/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB29192631826229	29/04/22	7,000.00		82.51
29/04/22	IMPS-211920144217-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TCVECTE-TRENSMESH-SOC-RAILLINE -VOLT-EE-N-1REFECCHK	0000211920144217	29/04/22	1.00		81.51
29/04/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29201428331950	29/04/22		2.00	83.51
29/04/22	IMPS-211920160381-JASHSWINI DAS-ICIC-XXX XXXXXX0471-TCVECTE-TRENSMESH-1-2-3AIXMESE LFUSE-1REFEC-IDCLEAR	0000211920160381	29/04/22	1.00		82.51
29/04/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29211820743041	29/04/22		4.00	86.51
29/04/22	IMPS-211921188835-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TRENSMESH-123AIX-SELF-PAR TNERFUSE-1REFEC	0000211921188835	29/04/22	1.00		85.51
29/04/22	IMPS-211921192252-JASHSWINI-UTIB-XXXXXXX XXXXX2467-TCVECTE-TRENSMESH-123AIX-SELF-P ARTNERFUSE-1REFEC	0000211921192252	29/04/22	1.00		84.51
29/04/22	IMPS-211921191382-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TRENSMESH-123AIX-SELF-PAR TNERFUSE-1REFEC	0000211921191382	29/04/22	1.00		83.51
29/04/22	IMPS-211921194463-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TRENSMESH-123AIX-SELF-PAR TNERFUSE-1REFEC	0000211921194463	29/04/22	1.00		82.51

HDFC BANK LIMITED

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 JOINT HOLDERS :

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Statement From : 15/11/2021 To : 13/11/2022

29/04/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29222341882076	29/04/22		4.00	86.51
29/04/22	IMPS-211922127536-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-SIDEENVECTMOTIV E-WEFUSE1REFECTNT	0000211922127536	29/04/22	1.00		85.51
29/04/22	IMPS-211922127810-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-SIDEENVECTMOTIV E-WEFUSE1REFECTNT	0000211922127810	29/04/22	1.00		84.51
29/04/22	IMPS-211922129175-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-SIDEENVECTMOTIV E-WEFUSE1REFECTNT	0000211922129175	29/04/22	1.00		83.51
29/04/22	IMPS-211922130219-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TRENSMESH-SIDEENVECTMOT IVE-WEFUSE1REFECTNT	0000211922130219	29/04/22	1.00		82.51
30/04/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB30150951936132	30/04/22		4.00	86.51
30/04/22	IMPS-212015193949-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-TEAMS-EFI-EFI-E FI-EFFORTS	0000212015193949	30/04/22	1.00		85.51
02/05/22	IMPS-212204124649-JASHSWINI DAS-ICIC-XXX XXXXX0471-TT-TOMMY-ENVECTWE-CONTINUITIES -EFI-VOLTEENFLUID	0000212204124649	02/05/22	1.00		84.51
02/05/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02044254542453	02/05/22		10.00	94.51
02/05/22	IMPS-212204124998-SOURAV DAS-ICIC-XXXXXX XX0994-TT-TOMMY-ENVECTWE-CONTINUITIES-EF I-VOLTEENFLUID	0000212204124998	02/05/22	16.00		78.51
02/05/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02044525867774	02/05/22		10.00	88.51
04/05/22	IMPS-212413520351-SUBRAT KUMAR DAS JT1-I CIC-XXXXXXXX7038-CREDIT CARD	0000212413520351	04/05/22		5,000.00	5,088.51
04/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB04140041847845	04/05/22		5,000.00	88.51

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JOINT HOLDERS :

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Branch Code : 17 Product Code : 112

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16/05/22	URAV DAS IMPS-213619537208-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000213619537208	16/05/22		2,500.00	2,588.51
16/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16191653883277	16/05/22	2,500.00		88.51
16/05/22	IMPS-213619993989-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000213619993989	16/05/22		1,000.00	1,088.51
16/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16194517866406	16/05/22	1,000.00		88.51
16/05/22	IMPS-213620795775-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000213620795775	16/05/22		1,000.00	1,088.51
16/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16200804879463	16/05/22	1,000.00		88.51
31/05/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31132327465188	31/05/22		2,900.00	2,988.51
31/05/22	POS 416021XXXXXXXX5256 WINHOST.COM	0000215107600587	31/05/22	2,932.01		56.50
31/05/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31132837746806	31/05/22		12.00	68.50
31/05/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31132929875193	31/05/22		20.00	88.50
31/05/22	IMPS-215113497804-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000215113497804	31/05/22		7,000.00	7,088.50
31/05/22	IMPS-215114166134-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-INTERNATION-RE	0000215114166134	31/05/22	6,980.00		108.50
31/05/22	IMPS-215116585550-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000215116585550	31/05/22		9,600.00	9,708.50
31/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31163728346072	31/05/22	4,400.00		5,308.50
31/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31163950551020	31/05/22	5,200.00		108.50
31/05/22	IMPS-215117392741-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000215117392741	31/05/22		3,600.00	3,708.50

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 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
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Nomination : Not Registered

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31/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31170155460631	31/05/22	3,600.00		108.50
31/05/22	IMPS-215118076448-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000215118076448	31/05/22		1,800.00	1,908.50
31/05/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31184958244707	31/05/22	1,800.00		108.50
01/06/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01153642140892	01/06/22	10.00		98.50
01/06/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01153711368077	01/06/22	10.00		88.50
23/06/22	.IMPS P2P 211920160381#29/04/2022 290422 -MIR2317020837738	MIR2317020837738	23/06/22	4.14		84.36
23/06/22	.IMPS P2P 211920144217#29/04/2022 290422 -MIR2317021078619	MIR2317021078619	23/06/22	4.14		80.22
25/06/22	IMPS-217611307943-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000217611307943	25/06/22		1,500.00	1,580.22
25/06/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25114501590135	25/06/22	1,492.00		88.22
29/06/22	.IMPS P2P 212015193949#30/04/2022 020522 -MIR2317950531893	MIR2317950531893	29/06/22	4.14		84.08
29/06/22	.IMPS P2P 211921188835#29/04/2022 020522 -MIR2317950532798	MIR2317950532798	29/06/22	4.14		79.94
29/06/22	.IMPS P2P 211922127536#29/04/2022 020522 -MIR2317950532821	MIR2317950532821	29/06/22	4.14		75.80
29/06/22	.IMPS P2P 211922127810#29/04/2022 020522 -MIR2317950532870	MIR2317950532870	29/06/22	4.14		71.66
29/06/22	.IMPS P2P 211922129175#29/04/2022 020522 -MIR2317950532853	MIR2317950532853	29/06/22	4.14		67.52
29/06/22	.IMPS P2P 211922130219#29/04/2022 020522 -MIR2317950503765	MIR2317950503765	29/06/22	4.14		63.38
29/06/22	.IMPS P2P 211921191382#29/04/2022 020522 -MIR2317950503777	MIR2317950503777	29/06/22	4.14		59.24

HDFC BANK LIMITED

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 ANNA NAGAR,
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 State : TAMIL NADU
 Phone no. : 18002026161
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 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
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29/06/22	.IMPS P2P 211921192252#29/04/2022 020522 -MIR2317950532808	MIR2317950532808	29/06/22	4.14		55.10
29/06/22	.IMPS P2P 211921194463#29/04/2022 020522 -MIR2317950532825	MIR2317950532825	29/06/22	4.14		50.96
29/06/22	.IMPS P2P 212204124649#02/05/2022 020522 -MIR2317950531899	MIR2317950531899	29/06/22	4.14		46.82
29/06/22	.IMPS P2P 212204124998#02/05/2022 020522 -MIR2317950532784	MIR2317950532784	29/06/22	4.14		42.68
01/07/22	CREDIT INTEREST CAPITALISED	00000000000000	30/06/22		1.00	43.68
04/07/22	IMPS-218516732443-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-NA	0000218516732443	04/07/22		2,000.00	2,043.68
04/07/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04165149317292	04/07/22	1,955.00		88.68
07/07/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07081034258617	07/07/22		780.00	868.68
07/07/22	JQJZLQ2XOWI19Y/RAZPRKSVSECURITIESPR	0000221889359858	07/07/22	750.00		118.68
07/07/22	IMPS-218808954192-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000218808954192	07/07/22		3,500.00	3,618.68
07/07/22	JQJPSYTESHZFKG/RAZPRKSVSECURITIESPR	0000221889366960	07/07/22	3,500.00		118.68
07/07/22	IMPS-218808046964-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000218808046964	07/07/22		12,000.00	12,118.68
07/07/22	JQKLYPECPTGSBU/RAZPRKSVSECURITIESPR	0000221889381789	07/07/22	10,000.00		2,118.68
07/07/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB07090630551545	07/07/22	2,020.00		98.68
07/07/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB07090654682457	07/07/22	10.00		88.68
07/07/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07094627440487	07/07/22		700.00	788.68
07/07/22	JQLCV3KXPJEMJF/RAZPRKSVSECURITIESPR	0000221889422440	07/07/22	700.00		88.68
07/07/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07112704075400	07/07/22		350.00	438.68
07/07/22	IB FUNDS TRANSFER CR-00651600001485 -SO	IB07113015967442	07/07/22		450.00	888.68

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 BHUBANESWAR 751002
 ODISHA
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	URAV DAS					
07/07/22	JQMYVCQY0EWYUS/RAZPRKSVSECURITIESPR	0000221889560724	07/07/22	800.00		88.68
08/07/22	IMPS-218910564633-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000218910564633	08/07/22		25,000.00	25,088.68
08/07/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08130721368432	08/07/22	6,500.00		18,588.68
08/07/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08130812546880	08/07/22	1,500.00		17,088.68
08/07/22	IMPS-218913116323-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-THATASSAULT-TUPOLEVE-DEST INY-ESTB-REALTRF	0000218913116323	08/07/22	5.00		17,083.68
08/07/22	IMPS-218913118385-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-THATASSAULT-TUPOLEVE-DEST INY-ESTB-REALTRF	0000218913118385	08/07/22	128.00		16,955.68
08/07/22	JQOCZRWFSTY8Z/RAZPRKSVSECURITIESPR	0000221890604698	08/07/22	16,840.00		115.68
23/07/22	.IMPS P2P 215114166134#31/05/2022 310522 -MIR2320389737155	MIR2320389737155	23/07/22	5.90		109.78
26/07/22	.DC INTL POS TXN MARKUP+ST 310522 030622 -MIR2320602731247	MIR2320602731247	26/07/22	109.78		0.00
27/07/22	IMPS-220812979571-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	0000220812979571	27/07/22		2,500.00	2,500.00
27/07/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27121801651133	27/07/22	1,800.00		700.00
28/07/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28113808697329	28/07/22	500.00		200.00
28/07/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28114007957915	28/07/22	100.00		100.00
01/08/22	IMPS-221307631578-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000221307631578	01/08/22		3,000.00	3,100.00
01/08/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01080147882974	01/08/22	3,000.00		100.00
02/08/22	.DC INTL POS TXN MARKUP+ST 310522 030622	MIR2321417235548	02/08/22	11.31		88.69

HDFC BANK LIMITED

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1485 PRAKRUTI NIVAS SRIRAM NAGAR
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BHUBANESWAR 751002
ODISHA

JOINT HOLDERS :

Account Branch : ANNA NAGAR I
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ANNA NAGAR,
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State : TAMIL NADU
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OD Limit : 0 Currency : INR
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Cust ID : 4530251
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Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 15/11/2021 To : 13/11/2022

	-MIR2321417235548					
03/08/22	15772340000284-SOURAV DAS	0000208030924173	03/08/22		39.42	128.11
03/08/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03142322854157	03/08/22	40.00		88.11
03/08/22	IMPS-221514833027-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	0000221514833027	03/08/22		700.00	788.11
03/08/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03144719111142	03/08/22	700.00		88.11
04/08/22	IMPS-221617795476-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000221617795476	04/08/22		800.00	888.11
04/08/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04171526466014	04/08/22	800.00		88.11
08/08/22	ACH C- LARSENTOUBROLIMI-0000000000001755	0000007335928220	08/08/22		22.00	110.11
12/08/22	IMPS-222421986148-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000222421986148	12/08/22		2,600.00	2,710.11
12/08/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12211317830484	12/08/22	2,600.00		110.11
12/08/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12211718829669	12/08/22	22.00		88.11
19/08/22	.IMPS P2P 218913116323#08/07/2022 080722 -MIR2322950013098	MIR2322950013098	19/08/22	4.14		83.97
19/08/22	.IMPS P2P 218913118385#08/07/2022 080722 -MIR2322950013107	MIR2322950013107	19/08/22	4.14		79.83
22/08/22	ACH C- WEST COAST PAPER MIL-35071	0000004075210998	22/08/22		30.00	109.83
22/08/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB22195105850690	22/08/22	21.00		88.83
25/08/22	IMPS-223709287289-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000223709287289	25/08/22		2,100.00	2,188.83
25/08/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25092902383301	25/08/22	2,100.00		88.83
31/08/22	IMPS-224320565591-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-NA	0000224320565591	31/08/22		100.00	188.83

HDFC BANK LIMITED

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31/08/22	IMPS-224320591436-SUBRAT KUMAR DAS-ICIC-XXXXXXXXX6313-NA	0000224320591436	31/08/22		1,000.00	1,188.83
31/08/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31204202860377	31/08/22	1,100.00		88.83
03/09/22	IMPS-224619594199-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	0000224619594199	03/09/22		4,000.00	4,088.83
03/09/22	IMPS-224620119777-DASJASHSWINI-UTIB-XXXX XXXXXXXXX2467-	0000224620119777	03/09/22		800.00	4,888.83
03/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB03210641567547	03/09/22	4,800.00		88.83
06/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06170634744829	06/09/22	58.00		30.83
09/09/22	ACH C- J K PAPER LTD-000000000000008669	0000004575648674	09/09/22		27.50	58.33
12/09/22	IMPS-225518026993-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	0000225518026993	12/09/22		2,000.00	2,058.33
12/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12184548063327	12/09/22	2,000.00		58.33
15/09/22	IMPS-225815814574-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	0000225815814574	15/09/22		800.00	858.33
15/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15153052670898	15/09/22	800.00		58.33
15/09/22	IMPS-225815935084-DASJASHSWINI-UTIB-XXXX XXXXXXXXX2467-	0000225815935084	15/09/22		440.00	498.33
15/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15154635116462	15/09/22	440.00		58.33
16/09/22	IMPS-225914814646-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXXX2532-NA	0000225914814646	16/09/22		6,000.00	6,058.33
16/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16145255952813	16/09/22	6,000.00		58.33
16/09/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16145318759219	16/09/22		5,850.00	5,908.33
16/09/22	KIWMPKLOPHIBCC/RAZPRKSVSECURITIESPR	000022595511923	16/09/22	5,850.00		58.33

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Statement From : 15/11/2021 To : 13/11/2022

16/09/22	IMPS-225915093689-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000225915093689	16/09/22		1,000.00	1,058.33
16/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16150652490502	16/09/22	1,000.00		58.33
16/09/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16150717694505	16/09/22		1,000.00	1,058.33
16/09/22	KIWB00I5PMIOOL/RAZPRKSVSECURITIESPR	0000222595525138	16/09/22	1,000.00		58.33
16/09/22	IMPS-225915944270-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	0000225915944270	16/09/22		4,000.00	4,058.33
16/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16152802727586	16/09/22	4,000.00		58.33
16/09/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16152829657101	16/09/22		4,000.00	4,058.33
16/09/22	KIWXLHFE2TAXWV/RAZPRKSVSECURITIESPR	0000222595544855	16/09/22	4,000.00		58.33
16/09/22	IMPS-225916352871-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000225916352871	16/09/22		2,500.00	2,558.33
16/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16160537283882	16/09/22	2,500.00		58.33
16/09/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16160637989155	16/09/22		2,500.00	2,558.33
16/09/22	KIXCDDSHL0MICC/RAZPRKSVSECURITIESPR	0000222595577814	16/09/22	2,500.00		58.33
17/09/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17005011704458	17/09/22		1,500.00	1,558.33
17/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17005104857492	17/09/22	140.00		1,418.33
17/09/22	KIGB1BJT6V4U3Y/RAZPRKSVSECURITIESPR	0000222605831461	17/09/22	1,400.00		18.33
17/09/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17005844707540	17/09/22		60.00	78.33
19/09/22	IMPS-226212995108-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000226212995108	19/09/22		2,000.00	2,078.33
19/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19121623686917	19/09/22	2,000.00		78.33

HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
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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 : 15/11/2021 To : 13/11/2022

19/09/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19121705726203	19/09/22		1,900.00	1,978.33
19/09/22	KJFKRSZFOQBQSH/RAZPRKSVSECURITIESPR	0000222627351025	19/09/22	1,900.00		78.33
19/09/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19132201329590	19/09/22		2,000.00	2,078.33
19/09/22	KJGPYUUCHMR9RP/RAZPRKSVSECURITIESPR	0000222627430606	19/09/22	2,000.00		78.33
19/09/22	IMPS-226215455794-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	0000226215455794	19/09/22		2,000.00	2,078.33
19/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19150814853746	19/09/22	2,000.00		78.33
19/09/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19150857809574	19/09/22		1,500.00	1,578.33
19/09/22	KJIHHK9VSU3Q5C/RAZPRKSVSECURITIESPR	0000222627546028	19/09/22	1,500.00		78.33
21/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21100334242002	21/09/22	48.00		30.33
21/09/22	IMPS-226410034446-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	0000226410034446	21/09/22		2,000.00	2,030.33
21/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21120617772241	21/09/22	2,000.00		30.33
23/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23131426260890	23/09/22	28.00		2.33
23/09/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23133737090547	23/09/22		76.00	78.33
23/09/22	IMPS-226616448760-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000226616448760	23/09/22		1,500.00	1,578.33
23/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23163449831425	23/09/22	1,500.00		78.33
23/09/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23165125976795	23/09/22		128.00	206.33
23/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23165200165378	23/09/22	112.00		94.33
23/09/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB23165246877069	23/09/22	14.00		80.33

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23/09/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB23165332265246	23/09/22	2.00		78.33
24/09/22	URAV DAS 15772340000284-SOURAV DAS	0000209241604677	24/09/22		4,000.00	4,078.33
24/09/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB24111452562863	24/09/22	4,000.00		78.33
25/09/22	URAV DAS IMPS-226815238687-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000226815238687	25/09/22		2,000.00	2,078.33
25/09/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB25153319359348	25/09/22	2,000.00		78.33
27/09/22	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB27215212371120	27/09/22		88.00	166.33
28/09/22	URAV DAS IMPS-227114518031-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-FORD INDUTANCE	0000227114518031	28/09/22		6,900.00	7,066.33
28/09/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB28144209474186	28/09/22	7,000.00		66.33
28/09/22	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB28144932475428	28/09/22		6,850.00	6,916.33
28/09/22	URAV DAS POS 416021XXXXXXXX5256 RAZ*ROYAL SUNDAR	0000227109297774	28/09/22	6,656.38		259.95
28/09/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB28225456242887	28/09/22	140.00		119.95
28/09/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB28230534739704	28/09/22	40.00		79.95
28/09/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB28230615938176	28/09/22	1.00		78.95
28/09/22	URAV DAS IMPS-227123238551-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	0000227123238551	29/09/22		800.00	878.95
28/09/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB28234533723301	29/09/22	800.00		78.95
29/09/22	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB29150330673504	29/09/22		20.00	98.95
01/10/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB01011442235653	01/10/22	20.00		78.95

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	URAV DAS					
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		1.00	79.95
01/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB01044758951182	01/10/22	12.00		67.95
	URAV DAS					
01/10/22	IB FUNDS TRANSFER CR-00651600001485 -SO	IB01045655586542	01/10/22		11.00	78.95
	URAV DAS					
07/10/22	ACH C- HINDUJA GLOBAL SOLUT-3558803	0000005305451639	07/10/22		25.00	103.95
08/10/22	ACH C- RKS SV SECURITIES INDI-120964563	0000007051414281	08/10/22		1,123.54	1,227.49
09/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB09090730707320	09/10/22	1,138.00		89.49
	URAV DAS					
09/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB09090809343414	09/10/22	11.00		78.49
	URAV DAS					
09/10/22	IMPS-228209822453-SUBRAT KUMAR DAS-ICIC-XXXXXXXXX6313-NA	0000228209822453	09/10/22		2,000.00	2,078.49
09/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB09094122195794	09/10/22	2,000.00		78.49
	URAV DAS					
11/10/22	IB FUNDS TRANSFER CR-00651600001485 -SO	IB11103800146753	11/10/22		2,500.00	2,578.49
	URAV DAS					
11/10/22	KSM3K9BJ4IXPDV/RAZPRKSVSECURITIESPR	0000222845669428	11/10/22	2,500.00		78.49
11/10/22	IB FUNDS TRANSFER CR-00651600001485 -SO	IB11115111231174	11/10/22		800.00	878.49
	URAV DAS					
11/10/22	KSMC9DXGFBJ53T/RAZPRKSVSECURITIESPR	0000222845704086	11/10/22	800.00		78.49
11/10/22	IB FUNDS TRANSFER CR-00651600001485 -SO	IB11120344018444	11/10/22		1,800.00	1,878.49
	URAV DAS					
11/10/22	IB FUNDS TRANSFER CR-00651600001485 -SO	IB11120820944080	11/10/22		1,400.00	3,278.49
	URAV DAS					
11/10/22	KSN055B1U6VJA5/RAZPRKSVSECURITIESPR	0000222845731529	11/10/22	3,200.00		78.49
11/10/22	IB FUNDS TRANSFER CR-00651600001485 -SO	IB11122720853909	11/10/22		450.00	528.49
	URAV DAS					
11/10/22	KSNEJAVALLIXKR/RAZPRKSVSECURITIESPR	0000222845746081	11/10/22	450.00		78.49
11/10/22	IMPS-228412745057-SUBRAT KUMAR DAS-ICIC-XXXXXXXXX6313-NA	0000228412745057	11/10/22		2,000.00	2,078.49

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11/10/22	KSNGTQDUPTXLN/RAZPRKSVSECURITIESPR	0000222845776499	11/10/22	1,200.00		878.49
11/10/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11130747552801	11/10/22		140.00	1,018.49
11/10/22	KSNV0JCM5NH6O/RAZPRKSVSECURITIESPR	0000222845792543	11/10/22	1,000.00		18.49
11/10/22	ACH C- THE SHIPPING CORPORA-SHG0FIN02022	0000005414188816	11/10/22		0.99	19.48
11/10/22	IMPS-228415245047-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX6313-NA	0000228415245047	11/10/22		2,000.00	2,019.48
11/10/22	KSPUENHU7NMQ7F/RAZPRKSVSECURITIESPR	0000222845914705	11/10/22	1,500.00		519.48
11/10/22	KSQ8WQSWNBD9DI/RAZPRKSVSECURITIESPR	0000222845928502	11/10/22	500.00		19.48
18/10/22	IMPS-229106616459-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX6313-NA	0000229106616459	18/10/22		500.00	519.48
18/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18070543779881	18/10/22	420.00		99.48
18/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18070946936195	18/10/22	11.00		88.48
18/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18071005965968	18/10/22	10.00		78.48
19/10/22	ACH C- CONTAINER CORPORATIO-CN0922006111	0000005798721308	19/10/22		3.00	81.48
19/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19210627961332	19/10/22	3.00		78.48
19/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19210712583073	19/10/22	6.47		72.01
19/10/22	IMPS-229221093864-DASJASHSWINI-UTIB-XXXX XXXXXXXXX2467-	0000229221093864	19/10/22		800.00	872.01
19/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19211103463987	19/10/22	800.00		72.01
19/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19211842564227	19/10/22	60.00		12.01
19/10/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19214144926714	19/10/22		62.00	74.01
27/10/22	IMPS-230011502611-DASJASHSWINI-UTIB-XXXX XXXXXXXXX2467-	0000230011502611	27/10/22		800.00	874.01

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27/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27111401230007	27/10/22	800.00		74.01
27/10/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27201220769474	27/10/22		162.00	236.01
27/10/22	KYPJKCJTJC9EVR/RAZPRKSVSECURITIESPR	0000223008570573	27/10/22	162.00		74.01
31/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31103259211878	31/10/22	6.00		68.01
31/10/22	IMPS-230410575130-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000230410575130	31/10/22		500.00	568.01
31/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31103613493886	31/10/22	500.00		68.01
31/10/22	IMPS-230410668096-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000230410668096	31/10/22		5,000.00	5,068.01
31/10/22	KAGKCO6VKW9B63/RAZPRKSVSECURITIESPR	0000223040981104	31/10/22	4,800.00		268.01
31/10/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31131537757039	31/10/22		400.00	668.01
31/10/22	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31131617389520	31/10/22	100.00		568.01
31/10/22	KAIL1EW7IJZWHK/RAZPRKSVSECURITIESPR	0000223041171651	31/10/22	500.00		68.01
02/11/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02153608901715	02/11/22		140.00	208.01
02/11/22	KB8CPVZ2XIFKGN/RAZPRKSVSECURITIESPR	0000223063310229	02/11/22	140.00		68.01
06/11/22	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06232117123077	06/11/22		10.00	78.01
07/11/22	IMPS-231110012151-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	0000231110012151	07/11/22		5,000.00	5,078.01
07/11/22	KD1KDY45TXSCOI/RAZPRKSVSECURITIESPR	0000223116999342	07/11/22	4,800.00		278.01
07/11/22	IMPS-231111691813-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	0000231111691813	07/11/22		5,500.00	5,778.01
07/11/22	KD2K00S99AGBYP/RAZPRKSVSECURITIESPR	0000223117038511	07/11/22	4,800.00		978.01
07/11/22	KD3SV00KWPGQXR/RAZPRKSVSECURITIESPR	0000223117146434	07/11/22	740.00		238.01
07/11/22	IB FUNDS TRANSFER DR-00651600001485 -SO	IB07130046263436	07/11/22	140.00		98.01

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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
 ODISHA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 15/11/2021 To : 13/11/2022

07/11/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB07130121466516	07/11/22	20.00		78.01
08/11/22	URAV DAS IMPS-231208694425-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	0000231208694425	08/11/22		800.00	878.01
08/11/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB08081427745838	08/11/22	800.00		78.01
08/11/22	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB08141013388243	08/11/22		300.00	378.01
08/11/22	URAV DAS KDTWGOAT0IMIHP/RAZPRKSVSECURITIESPR	0000223128070194	08/11/22	300.00		78.01
11/11/22	URAV DAS IMPS-231511826801-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	0000231511826801	11/11/22		2,000.00	2,078.01
11/11/22	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB11111455885559	11/11/22	2,000.00		78.01

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
1,390.22	257	145	322,651.67	321,339.46	78.01

Generated On: 14-NOV-2022 12:07:10

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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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