



Account Branch : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

JOINT HOLDERS :

Nomination : Not Registered

From : 27/01/2020

To : 26/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/01/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB31195157387458	31/01/20		700.00	5,611.00
31/01/20	RD THROUGH NET-50400174220743 :SOURAV D AS	0000000000000000	31/01/20	1,000.00		4,611.00
31/01/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB31201606775199	31/01/20		399.00	5,010.00
18/02/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB18070842313297	18/02/20		2,000.00	7,010.00
18/02/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB18070933687251	18/02/20		700.00	7,710.00
18/02/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB18080846677033	18/02/20		500.00	8,210.00
22/02/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200222789	22/02/20		171.00	8,381.00
26/02/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200226782	26/02/20		147.00	8,528.00
26/02/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200226782	26/02/20		391.00	8,919.00
29/02/20	50400174220743- RD INSTALLMENT-FEB 2020	0000000000000000	29/02/20	1,000.00		7,919.00
02/03/20	IMPS-006219377165-SOURAV DAS-HDFC-XXXXXX XX0994-WINHOST PROJ EX	0000006219377165	02/03/20		15,000.00	22,919.00
02/03/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB02201221712380	02/03/20	8,000.00		14,919.00
02/03/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB02202826134079	02/03/20	12,000.00		2,919.00
02/03/20	IMPS-006220528693-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC BANK PROJ	0000006220528693	02/03/20		2,500.00	5,419.00
22/03/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200322768	22/03/20		160.00	5,579.00
26/03/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200326765	26/03/20		137.00	5,716.00
26/03/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200326765	26/03/20		366.00	6,082.00
01/04/20	50400174220743- RD INSTALLMENT-MAR 2020	0000000000000000	31/03/20	1,000.00		5,082.00
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		48.00	5,130.00
10/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO	IB10124043608504	10/04/20		3,269.00	8,399.00

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 27/01/2020

To : 26/01/2021

Statement of account

Date	Description	Account No	Debit	Credit	Balance
10/04/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB10124140594822		1,000.00	9,399.00
10/04/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB10124920216432		1,000.00	10,399.00
15/04/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB15111019705610		2,560.00	12,959.00
15/04/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB15213143567587		4,000.00	16,959.00
17/04/20	URAV DAS IMPS-010819182613-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-HOME FAMILY IMBALANCE RECTI FY	0000010819182613	8.00		16,951.00
17/04/20	URAV DAS IMPS-010819187330-JASHSWINI-UTIB-XXXXXXX XXXX2467-HOME FAMILY IMBALANCE RECTIFY	0000010819187330	6.00		16,945.00
17/04/20	URAV DAS IMPS-010820196482-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-IMBALANCE RECTIFICATION	0000010820196482	42.00		16,903.00
17/04/20	URAV DAS IMPS-010820189791-JASHSWINI-UTIB-XXXXXXX XXXX2467-IMBALANCE RECTIFICATION	0000010820189791	82.00		16,821.00
17/04/20	URAV DAS IMPS-010820197883-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONETARY IMBALANCE RECTIFIC ATION	0000010820197883	400.00		16,421.00
17/04/20	URAV DAS IMPS-010820199075-JASHSWINI-UTIB-XXXXXXX XXXX2467-IMBALANCE RECTIFICATION	0000010820199075	2,200.00		14,221.00
17/04/20	URAV DAS IMPS-010820100504-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-IMBALANCE RECTIFICATION	0000010820100504	1,200.00		13,021.00
17/04/20	URAV DAS IMPS-010820102025-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-IMBALANCE RECTIFY	0000010820102025	400.00		12,621.00
17/04/20	URAV DAS IMPS-010820102536-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONEY IMBALANCE RECTIFICATI ON	0000010820102536	400.00		12,221.00
17/04/20	URAV DAS IMPS-010820199646-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-MONETARY IMBALANCE RECTIFY	0000010820199646	30.00		12,191.00

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17/04/20	IMPS-010820106036-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-MONETARY IMBALANCE RECTIFICATION	000010820106036	17/04/20	50.00		12,141.00
17/04/20	IMPS-010823946887-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	000010823946887	17/04/20		4,000.00	16,141.00
18/04/20	IMPS-010921141746-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-MONEY IMBALANCE RECTIFICATION	000010921141746	18/04/20	2.00		16,139.00
18/04/20	IMPS-010921141921-JASHSWINI-UTIB-XXXXXX XXXX2467-MONETARY IMBALANCE RECTIFICATION	000010921141921	18/04/20	2.00		16,137.00
18/04/20	IMPS-010921142355-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-MONETARY IMBALANCE RECTIFICATION	000010921142355	18/04/20	1.00		16,136.00
18/04/20	IMPS-010921143494-JASHSWINI-UTIB-XXXXXX XXXX2467-RECTIFICATION - MONEY	000010921143494	18/04/20	5.00		16,131.00
18/04/20	IMPS-010921143611-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-RECTIFICATION - MONEY	000010921143611	18/04/20	5.00		16,126.00
22/04/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200422764	22/04/20		171.00	16,297.00
26/04/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200426788	26/04/20		146.00	16,443.00
26/04/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200426788	26/04/20		391.00	16,834.00
01/05/20	50400174220743- RD INSTALLMENT-APR 2020	0000000000000000	30/04/20	1,000.00		15,834.00
03/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03102941822432	03/05/20	1,250.00		14,584.00
03/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03120523577734	03/05/20	2,500.00		12,084.00
03/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03172754109009	03/05/20	1,000.00		11,084.00
04/05/20	.IMPS P2P 010819182613#17/04/2020 180420 -MIR2012316842998	MIR2012316842998	04/05/20	5.90		11,078.10
04/05/20	.IMPS P2P 010819187330#17/04/2020 180420 -MIR2012316829284	MIR2012316829284	04/05/20	5.90		11,072.20

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Statement of account

04/05/20	.IMPS P2P 010820100504#17/04/2020 180420 -MIR2012316833871	MIR2012316833871	04/05/20	5.90	11,066.30
04/05/20	.IMPS P2P 010820102025#17/04/2020 180420 -MIR2012316831595	MIR2012316831595	04/05/20	5.90	11,060.40
04/05/20	.IMPS P2P 010820102536#17/04/2020 180420 -MIR2012316835774	MIR2012316835774	04/05/20	5.90	11,054.50
04/05/20	.IMPS P2P 010820106036#17/04/2020 180420 -MIR2012316829288	MIR2012316829288	04/05/20	5.90	11,048.60
04/05/20	.IMPS P2P 010820189791#17/04/2020 180420 -MIR2012316833885	MIR2012316833885	04/05/20	5.90	11,042.70
04/05/20	.IMPS P2P 010820196482#17/04/2020 180420 -MIR2012316832493	MIR2012316832493	04/05/20	5.90	11,036.80
04/05/20	.IMPS P2P 010820197883#17/04/2020 180420 -MIR2012316833879	MIR2012316833879	04/05/20	5.90	11,030.90
04/05/20	.IMPS P2P 010820199075#17/04/2020 180420 -MIR2012316837819	MIR2012316837819	04/05/20	5.90	11,025.00
04/05/20	.IMPS P2P 010820199646#17/04/2020 180420 -MIR2012316831725	MIR2012316831725	04/05/20	5.90	11,019.10
04/05/20	.IMPS P2P 010921141746#18/04/2020 200420 -MIR2012417096034	MIR2012417096034	04/05/20	5.90	11,013.20
04/05/20	.IMPS P2P 010921141921#18/04/2020 200420 -MIR2012417096019	MIR2012417096019	04/05/20	5.90	11,007.30
04/05/20	.IMPS P2P 010921142355#18/04/2020 200420 -MIR2012417096012	MIR2012417096012	04/05/20	5.90	11,001.40
04/05/20	.IMPS P2P 010921143494#18/04/2020 200420 -MIR2012417092315	MIR2012417092315	04/05/20	5.90	10,995.50
04/05/20	.IMPS P2P 010921143611#18/04/2020 200420 -MIR2012417096027	MIR2012417096027	04/05/20	5.90	10,989.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04143906580819	04/05/20	2,000.00	8,989.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04144459775004	04/05/20	2,500.00	6,489.60

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Statement of account

04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04153606861359	04/05/20	1,250.00		5,239.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04173801807669	04/05/20	1,200.00		4,039.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04185746561234	04/05/20	1,500.00		2,539.60
04/05/20	IMPS-012521677308-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ RELATED	0000012521677308	04/05/20		6,000.00	8,539.60
04/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04210839965698	04/05/20	2,200.00		6,339.60
05/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05124758589297	05/05/20	1,339.60		5,000.00
05/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05204951961511	05/05/20	3,000.00		2,000.00
08/05/20	IMPS-012914026527-SOURAV DAS-HDFC-XXXXXX XX0994-ICICI TO HDFC	0000012914026527	08/05/20		17,000.00	19,000.00
08/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB08144655775447	08/05/20	2,000.00		17,000.00
19/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB19095303766110	19/05/20	1,200.00		15,800.00
21/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB21015052200824	21/05/20	2,000.00		13,800.00
21/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB21111103887100	21/05/20	1,500.00		12,300.00
22/05/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200522783	22/05/20		166.00	12,466.00
23/05/20	MONTHLY INTEREST CREDIT 50300383917223	3304220200523786	23/05/20		6.00	12,472.00
23/05/20	IB FD PREMAT PRINCIPAL-50300383917223	0000000000000000	23/05/20		35,000.00	47,472.00
25/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB25162435163200	25/05/20	1,500.00		45,972.00
26/05/20	MONTHLY INTEREST CREDIT 50300384593154	3304220200526783	26/05/20		142.00	46,114.00
26/05/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200526783	26/05/20		378.00	46,492.00
26/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB26053706581300	26/05/20	1,400.00		45,092.00

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26/05/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB26152541200380	26/05/20	1,400.00		43,692.00
27/05/20	URAV DAS MONTHLY INTEREST CREDIT 50300384593154	3304220200527761	27/05/20		5.00	43,697.00
27/05/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200527761	27/05/20		13.00	43,710.00
27/05/20	IB FD PREMAT PRINCIPAL-50300384593154	0000000000000000	27/05/20		30,000.00	73,710.00
27/05/20	IB FD PREMAT PRINCIPAL-50300384609068	0000000000000000	27/05/20		80,000.00	153,710.00
27/05/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB27174429230583	27/05/20	1,250.00		152,460.00
29/05/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB29174536713859	29/05/20	2,500.00		149,960.00
31/05/20	URAV DAS 50400174220743- RD INSTALLMENT-MAY 2020	0000000000000000	31/05/20	1,000.00		148,960.00
06/06/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06125955671980	06/06/20	1,225.00		147,735.00
06/06/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06130802576028	06/06/20	1,225.00		146,510.00
06/06/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06131241579293	06/06/20	1,225.00		145,285.00
06/06/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06132519550039	06/06/20	1,225.00		144,060.00
06/06/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06132600761657	06/06/20	1,225.00		142,835.00
06/06/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06153901670137	06/06/20	2,300.00		140,535.00
06/06/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06155352862376	06/06/20	1,000.00		139,535.00
06/06/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06160717286240	06/06/20	1,225.00		138,310.00
07/06/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB07161648803863	07/06/20	3,675.00		134,635.00
09/06/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB09215224100664	09/06/20	8,000.00		126,635.00

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

Nomination : Not Registered

From : 27/01/2020

To : 26/01/2021

Statement of account

10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10093705854533	10/06/20	2,450.00		124,185.00
10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10094547248424	10/06/20	5,000.00		119,185.00
10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10103031595024	10/06/20	3,000.00		116,185.00
10/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10133648364725	10/06/20	10,000.00		106,185.00
12/06/20	IMPS-016410154207-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PROJECT	0000016410154207	12/06/20	40,000.00		66,185.00
16/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16074116242377	16/06/20	6,000.00		60,185.00
16/06/20	IMPS-016808879732-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	0000016808879732	16/06/20		10,000.00	70,185.00
16/06/20	IMPS-016809898349-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ EXPENSES	0000016809898349	16/06/20		20,000.00	90,185.00
16/06/20	IMPS-016810109570-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	0000016810109570	16/06/20	2,000.00		88,185.00
16/06/20	IMPS-016810112331-JASHSWINI-UTIB-XXXXXXX XXXX2467-WINHOST PROJ EXPENSES	0000016810112331	16/06/20	8,000.00		80,185.00
16/06/20	.IMPS P2P 016410154207#12/06/2020 120620 -MIR2016689923622	MIR2016689923622	16/06/20	5.90		80,179.10
16/06/20	IMPS-016818116682-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ PLANNING	0000016818116682	16/06/20		130,000.00	210,179.10
16/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009793023	0000002009793023	16/06/20		200,000.00	410,179.10
16/06/20	IMPS-016821118771-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES	0000016821118771	16/06/20	10,000.00		400,179.10
17/06/20	IMPS-016903737082-SOURAV DAS-HDFC-XXXXXX XX0994-PROJ PLANNING	0000016903737082	17/06/20		200,000.00	600,179.10
17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009949555	0000002009949555	17/06/20		200,000.00	800,179.10

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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 A/C Open Date : 13/07/2007
 Account Status : Regular
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 ODISHA INDIA
 JOINT HOLDERS :

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From : 27/01/2020

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Statement of account

17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009949649	0000002009949649	17/06/20		200,000.00	1,000,179.10
17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009950215	0000002009950215	17/06/20		75,000.00	1,075,179.10
17/06/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2009950317	0000002009950317	17/06/20		10,000.00	1,085,179.10
18/06/20	IMPS-017008132697-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017008132697	18/06/20	9,000.00		1,076,179.10
18/06/20	.IMPS P2P 016810109570#16/06/2020 160620 -MIR2017099208441	MIR2017099208441	18/06/20	5.90		1,076,173.20
18/06/20	.IMPS P2P 016810112331#16/06/2020 160620 -MIR2017099200386	MIR2017099200386	18/06/20	5.90		1,076,167.30
19/06/20	IMPS-017103164322-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017103164322	19/06/20	8,000.00		1,068,167.30
19/06/20	IMPS-017103165060-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTORS PLAN	0000017103165060	19/06/20	7,000.00		1,061,167.30
19/06/20	IMPS-017103163397-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017103163397	19/06/20	10,000.00		1,051,167.30
19/06/20	IMPS-017103164485-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS_PLAN	0000017103164485	19/06/20	2,500.00		1,048,667.30
19/06/20	.IMPS P2P 016821118771#16/06/2020 170620 -MIR2017101610986	MIR2017101610986	19/06/20	5.90		1,048,661.40
20/06/20	.IMPS P2P 017008132697#18/06/2020 180620 -MIR2017203960040	MIR2017203960040	20/06/20	5.90		1,048,655.50
21/06/20	IMPS-017306123552-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017306123552	21/06/20	5,000.00		1,043,655.50
23/06/20	IMPS-017510121426-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017510121426	23/06/20	3,000.00		1,040,655.50
23/06/20	.IMPS P2P 017103163397#19/06/2020 190620 -MIR2017306027047	MIR2017306027047	23/06/20	5.90		1,040,649.60
23/06/20	.IMPS P2P 017103164322#19/06/2020 190620 -MIR2017306020840	MIR2017306020840	23/06/20	5.90		1,040,643.70

HDFC BANK LIMITED

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23/06/20	.IMPS P2P 017103164485#19/06/2020 190620 -MIR2017306020881	MIR2017306020881	23/06/20	5.90		1,040,637.80
23/06/20	.IMPS P2P 017103165060#19/06/2020 190620 -MIR2017306021192	MIR2017306021192	23/06/20	5.90		1,040,631.90
24/06/20	.IMPS P2P 017306123552#21/06/2020 220620 -MIR2017609594854	MIR2017609594854	24/06/20	5.90		1,040,626.00
24/06/20	IMPS-017620116830-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017620116830	24/06/20	2,500.00		1,038,126.00
25/06/20	IMPS-017703157426-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017703157426	25/06/20	4,000.00		1,034,126.00
25/06/20	IMPS-017709918187-SOURAV DAS-HDFC-XXXXXXX XX0994-DENOM STRENGTH	0000017709918187	25/06/20		1.00	1,034,127.00
25/06/20	IMPS-017709920506-SOURAV DAS-HDFC-XXXXXXX XX0994-DENOMINATION	0000017709920506	25/06/20		2.00	1,034,129.00
25/06/20	IMPS-017709921498-SOURAV DAS-HDFC-XXXXXXX XX0994-DENOMINATION	0000017709921498	25/06/20		5.00	1,034,134.00
25/06/20	IMPS-017709924137-SOURAV DAS-HDFC-XXXXXXX XX0994-DENOMINATION	0000017709924137	25/06/20		10.00	1,034,144.00
25/06/20	IMPS-017710928528-SOURAV DAS-HDFC-XXXXXXX XX0994-DENOMINATION	0000017710928528	25/06/20		20.00	1,034,164.00
25/06/20	IMPS-017710930078-SOURAV DAS-HDFC-XXXXXXX XX0994-DENOMINATION	0000017710930078	25/06/20		50.00	1,034,214.00
25/06/20	IMPS-017710932381-SOURAV DAS-HDFC-XXXXXXX XX0994-DENOMINATION	0000017710932381	25/06/20		100.00	1,034,314.00
25/06/20	IMPS-017710935200-SOURAV DAS-HDFC-XXXXXXX XX0994-DENOMINATION	0000017710935200	25/06/20		200.00	1,034,514.00
25/06/20	IMPS-017710937116-SOURAV DAS-HDFC-XXXXXXX XX0994-DENOMINATION	0000017710937116	25/06/20		500.00	1,035,014.00
25/06/20	IMPS-017710939725-SOURAV DAS-HDFC-XXXXXXX XX0994-DENOMINATION	0000017710939725	25/06/20		2,000.00	1,037,014.00
25/06/20	.IMPS P2P 017510121426#23/06/2020 230620 -MIR2017711731373	MIR2017711731373	25/06/20	5.90		1,037,008.10

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 Account No : 00651600001485 CLASSIC ON PHONE
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 Branch Code : 65 Product Code : 160

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

Nomination : Not Registered

From : 27/01/2020

To : 26/01/2021

Statement of account

26/06/20	IMPS-017822135367-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS PLAN	0000017822135367	26/06/20	4,000.00		1,033,008.10
28/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28040204950246	28/06/20	545,000.00		488,008.10
28/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28043330820110	28/06/20	300,000.00		188,008.10
29/06/20	.IMPS P2P 017620116830#24/06/2020 250620 -MIR2017915644527	MIR2017915644527	29/06/20	5.90		188,002.20
29/06/20	.IMPS P2P 017703157426#25/06/2020 250620 -MIR2017915644534	MIR2017915644534	29/06/20	5.90		187,996.30
30/06/20	50400174220743- RD INSTALLMENT-JUN 2020	0000000000000000	30/06/20	1,000.00		186,996.30
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		1,320.00	188,316.30
01/07/20	.IMPS P2P 017822135367#26/06/2020 290620 -MIR2018318582706	MIR2018318582706	01/07/20	5.90		188,310.40
04/07/20	IMPS-018622128525-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS PLAN	0000018622128525	04/07/20		200,000.00	388,310.40
04/07/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2022583372	0000002022583372	04/07/20		200,000.00	588,310.40
04/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04225633335911	04/07/20	110,000.00		478,310.40
04/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04230711150934	04/07/20	200,000.00		278,310.40
05/07/20	IMPS-018700271411-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS PLAN	0000018700271411	05/07/20		200,000.00	478,310.40
05/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05002211361581	05/07/20	300,000.00		178,310.40
05/07/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2022626970	0000002022626970	05/07/20		190,000.00	368,310.40
09/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB09035827650089	09/07/20	7,000.00		361,310.40
09/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB09060542270929	09/07/20	10,000.00		351,310.40

HDFC BANK LIMITED

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09/07/20	IMPS-019119171014-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS SILVER CHK	000019119171014	09/07/20	11,000.00	340,310.40
12/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12083511148398	12/07/20	5,000.00	335,310.40
12/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12102818363495	12/07/20	10,000.00	325,310.40
14/07/20	.IMPS P2P 019119171014#09/07/2020 100720 -MIR2019535049776	MIR2019535049776	14/07/20	5.90	325,304.50
14/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB14205416968429	14/07/20	5,000.00	320,304.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16091106740829	16/07/20	10,000.00	310,304.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16094102213382	16/07/20	5,000.00	305,304.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16101115981301	16/07/20	5,000.00	300,304.50
16/07/20	IMPS-019810183227-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT CARD EXPENSES	0000019810183227	16/07/20	8,000.00	292,304.50
16/07/20	IMPS-019810183673-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810183673	16/07/20	1.00	292,303.50
16/07/20	IMPS-019810183814-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810183814	16/07/20	2.00	292,301.50
16/07/20	IMPS-019810184857-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810184857	16/07/20	5.00	292,296.50
16/07/20	IMPS-019810186155-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186155	16/07/20	10.00	292,286.50
16/07/20	IMPS-019810185622-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810185622	16/07/20	20.00	292,266.50
16/07/20	IMPS-019810186453-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186453	16/07/20	50.00	292,216.50
16/07/20	IMPS-019810186660-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186660	16/07/20	100.00	292,116.50

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16/07/20	IMPS-019810186923-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	000019810186923	16/07/20	200.00	291,916.50
16/07/20	IMPS-019810187664-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	000019810187664	16/07/20	500.00	291,416.50
16/07/20	IMPS-019810188446-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	000019810188446	16/07/20	2,000.00	289,416.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132207710666	16/07/20	1.00	289,415.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132231657915	16/07/20	2.00	289,413.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132255269032	16/07/20	5.00	289,408.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132318202775	16/07/20	10.00	289,398.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132340838934	16/07/20	20.00	289,378.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132429049387	16/07/20	50.00	289,328.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132451779204	16/07/20	100.00	289,228.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132515678994	16/07/20	200.00	289,028.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132541478387	16/07/20	500.00	288,528.50
16/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16132602193151	16/07/20	2,000.00	286,528.50
17/07/20	IMPS-019908140040-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PLAN	0000019908140040	17/07/20	20,000.00	266,528.50
17/07/20	IMPS-019908145587-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS EXPENSES	0000019908145587	17/07/20	25,000.00	241,528.50
17/07/20	IMPS-019909147571-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909147571	17/07/20	20,000.00	221,528.50

HDFC BANK LIMITED

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 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
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17/07/20	IMPS-019909151178-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909151178	17/07/20	20,000.00	201,528.50
17/07/20	IMPS-019909156313-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909156313	17/07/20	20,000.00	181,528.50
17/07/20	IMPS-019909158250-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909158250	17/07/20	20,000.00	161,528.50
17/07/20	IMPS-019910165753-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTORS EXPENSES	0000019910165753	17/07/20	20,000.00	141,528.50
17/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB17213736458070	17/07/20	5,000.00	136,528.50
17/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB17215804935025	17/07/20	5,000.00	131,528.50
18/07/20	IMPS-020005199037-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000020005199037	18/07/20	11,000.00	120,528.50
18/07/20	IMPS-020007104973-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000020007104973	18/07/20	15,000.00	105,528.50
18/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB18080145583964	18/07/20	5,000.00	100,528.50
18/07/20	IMPS-020008111726-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS FESTIN EXPENSES	0000020008111726	18/07/20	10,000.00	90,528.50
20/07/20	FD THROUGH NET-50300445949972:SOURAV DAS	IB20223242605211	20/07/20	5,000.00	85,528.50
21/07/20	FD THROUGH NET-50300445976074:SOURAV DAS	IB21074031694389	21/07/20	5,000.00	80,528.50
22/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB22164220081378	22/07/20	4,000.00	76,528.50
22/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB22164837560395	22/07/20	1,500.00	75,028.50
23/07/20	.IMPS P2P 019810183227#16/07/2020 160720 -MIR2020361303159	MIR2020361303159	23/07/20	5.90	75,022.60
23/07/20	.IMPS P2P 019810183673#16/07/2020 160720 -MIR2020360922865	MIR2020360922865	23/07/20	5.90	75,016.70
23/07/20	.IMPS P2P 019810183814#16/07/2020 160720 -MIR2020360922867	MIR2020360922867	23/07/20	5.90	75,010.80

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23/07/20	.IMPS P2P 019810184857#16/07/2020 160720 -MIR2020360922861	MIR2020360922861	23/07/20	5.90		75,004.90
23/07/20	.IMPS P2P 019810185622#16/07/2020 160720 -MIR2020360922859	MIR2020360922859	23/07/20	5.90		74,999.00
23/07/20	.IMPS P2P 019810186155#16/07/2020 160720 -MIR2020361303181	MIR2020361303181	23/07/20	5.90		74,993.10
23/07/20	.IMPS P2P 019810186453#16/07/2020 160720 -MIR2020360922860	MIR2020360922860	23/07/20	5.90		74,987.20
23/07/20	.IMPS P2P 019810186660#16/07/2020 160720 -MIR2020361303171	MIR2020361303171	23/07/20	5.90		74,981.30
23/07/20	.IMPS P2P 019810186923#16/07/2020 160720 -MIR2020360922858	MIR2020360922858	23/07/20	5.90		74,975.40
23/07/20	.IMPS P2P 019810187664#16/07/2020 160720 -MIR2020360922863	MIR2020360922863	23/07/20	5.90		74,969.50
23/07/20	.IMPS P2P 019810188446#16/07/2020 160720 -MIR2020360922862	MIR2020360922862	23/07/20	5.90		74,963.60
25/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB25025645330175	25/07/20	963.60		74,000.00
25/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB25082725775737	25/07/20	3,000.00		71,000.00
26/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26093433364809	26/07/20	2,600.00		68,400.00
26/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26122622354570	26/07/20	3,000.00		65,400.00
26/07/20	IMPS-020813872011-SOURAV DAS-HDFC-XXXXXX XX0994-INR-ITANIUM-STD	0000020813872011	26/07/20		10,000.00	75,400.00
26/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26174343979846	26/07/20	3,500.00		71,900.00
26/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26174912815891	26/07/20	2,500.00		69,400.00
26/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26180548807511	26/07/20	3,000.00		66,400.00

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26/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26182247756244	26/07/20	3,500.00		62,900.00
26/07/20	IMPS-020819103479-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS USAGE	0000020819103479	26/07/20	3,000.00		59,900.00
26/07/20	IMPS-020819112107-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXP	0000020819112107	26/07/20	6,000.00		53,900.00
26/07/20	IMPS-020820116934-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PLAN	0000020820116934	26/07/20	6,750.00		47,150.00
26/07/20	IMPS-020822139333-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PLAN	0000020822139333	27/07/20	7,000.00		40,150.00
27/07/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB27130222977235	27/07/20		2,000.00	42,150.00
27/07/20	IMPS-020913107005-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS VISA BUY	0000020913107005	27/07/20	6,000.00		36,150.00
27/07/20	.IMPS P2P 019908140040#17/07/2020 170720 -MIR2020563142343	MIR2020563142343	27/07/20	5.90		36,144.10
27/07/20	.IMPS P2P 019908145587#17/07/2020 170720 -MIR2020563171774	MIR2020563171774	27/07/20	5.90		36,138.20
27/07/20	.IMPS P2P 019909147571#17/07/2020 170720 -MIR2020563142391	MIR2020563142391	27/07/20	5.90		36,132.30
27/07/20	.IMPS P2P 019909151178#17/07/2020 170720 -MIR2020563138579	MIR2020563138579	27/07/20	5.90		36,126.40
27/07/20	.IMPS P2P 019909156313#17/07/2020 170720 -MIR2020563142338	MIR2020563142338	27/07/20	5.90		36,120.50
27/07/20	.IMPS P2P 019909158250#17/07/2020 170720 -MIR2020563142364	MIR2020563142364	27/07/20	5.90		36,114.60
27/07/20	.IMPS P2P 019910165753#17/07/2020 170720 -MIR2020563171779	MIR2020563171779	27/07/20	5.90		36,108.70
27/07/20	IMPS-020914144691-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS VISA BUY	0000020914144691	27/07/20	3,000.00		33,108.70
27/07/20	IMPS-020914150820-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS VISA BUY	0000020914150820	27/07/20	3,000.00		30,108.70

HDFC BANK LIMITED

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27/07/20	.IMPS P2P 020005199037#18/07/2020 180720 -MIR2020563685212	MIR2020563685212	27/07/20	5.90		30,102.80
27/07/20	.IMPS P2P 020007104973#18/07/2020 180720 -MIR2020563685202	MIR2020563685202	27/07/20	5.90		30,096.90
27/07/20	.IMPS P2P 020008111726#18/07/2020 180720 -MIR2020563685207	MIR2020563685207	27/07/20	5.90		30,091.00
27/07/20	IMPS-020917139531-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS MASTER VISA SYSTEMS	0000020917139531	27/07/20	9,000.00		21,091.00
27/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27180147257780	27/07/20	4,700.00		16,391.00
27/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27182546832686	27/07/20	6,000.00		10,391.00
27/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27185959253426	27/07/20	3,000.00		7,391.00
27/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27193001097834	27/07/20	2,100.00		5,291.00
28/07/20	IMPS-021001185639-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS - COMMISSIONERATE	0000021001185639	28/07/20	4,200.00		1,091.00
28/07/20	IMPS-021011527333-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS DEBIT	0000021011527333	28/07/20		15,000.00	16,091.00
28/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28111029101581	28/07/20	2,000.00		14,091.00
29/07/20	IMPS-021112143910-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT	0000021112143910	29/07/20	4,000.00		10,091.00
29/07/20	IMPS-021113163417-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT	0000021113163417	29/07/20	3,000.00		7,091.00
29/07/20	IMPS-021114191773-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT	0000021114191773	29/07/20	2,000.00		5,091.00
29/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB29145217863233	29/07/20	2,450.00		2,641.00
30/07/20	.IMPS P2P 020819103479#26/07/2020 270720 -MIR2021271421914	MIR2021271421914	30/07/20	5.90		2,635.10

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30/07/20	.IMPS P2P 020819112107#26/07/2020 270720 -MIR2021271419492	MIR2021271419492	30/07/20	5.90		2,629.20
30/07/20	.IMPS P2P 020820116934#26/07/2020 270720 -MIR2021271421926	MIR2021271421926	30/07/20	5.90		2,623.30
30/07/20	.IMPS P2P 020822139333#26/07/2020 270720 -MIR2021271419466	MIR2021271419466	30/07/20	5.90		2,617.40
30/07/20	.IMPS P2P 020917139531#27/07/2020 270720 -MIR2021271419485	MIR2021271419485	30/07/20	5.90		2,611.50
30/07/20	.IMPS P2P 020914144691#27/07/2020 270720 -MIR2021271419472	MIR2021271419472	30/07/20	5.90		2,605.60
30/07/20	.IMPS P2P 020914150820#27/07/2020 270720 -MIR2021271419461	MIR2021271419461	30/07/20	5.90		2,599.70
30/07/20	.IMPS P2P 020913107005#27/07/2020 270720 -MIR2021271419479	MIR2021271419479	30/07/20	5.90		2,593.80
31/07/20	IB FD PREMAT PRINCIPAL-50300445976074	00000000000000	31/07/20		5,000.00	7,593.80
31/07/20	IB FD PREMAT INT PAID-50300445976074	00000000000000	31/07/20		2.00	7,595.80
31/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB31073116722385	31/07/20	2,000.00		5,595.80
31/07/20	IB FD PREMAT PRINCIPAL-50300445949972	00000000000000	31/07/20		5,000.00	10,595.80
31/07/20	IB FD PREMAT INT PAID-50300445949972	00000000000000	31/07/20		3.00	10,598.80
31/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB31081715714300	31/07/20	2,400.00		8,198.80
31/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB31085023541445	31/07/20	2,000.00		6,198.80
31/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB31090249653193	31/07/20	2,000.00		4,198.80
31/07/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB31100736670818	31/07/20	2,400.00		1,798.80
31/07/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB31101241582911	31/07/20		2,400.00	4,198.80
31/07/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB31101357963198	31/07/20		2,400.00	6,598.80

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 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

JOINT HOLDERS :

Nomination : Not Registered

From : 27/01/2020

To : 26/01/2021

Statement of account

31/07/20	.IMPS P2P 021001185639#28/07/2020 280720 -MIR2021372174906	MIR2021372174906	31/07/20	5.90		6,592.90
31/07/20	IMPS-021317132810-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	0000021317132810	31/07/20	2,500.00		4,092.90
31/07/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB31174942947970	31/07/20		2,000.00	6,092.90
31/07/20	IMPS-021318145324-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	0000021318145324	31/07/20	800.00		5,292.90
01/08/20	IMPS-021413150504-SOURAV DAS-ICIC-XXXXXX XX0994-TCEVCTORS PLAN	0000021413150504	01/08/20	2,500.00		2,792.90
01/08/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB01194212454918	01/08/20		1,000.00	3,792.90
01/08/20	IMPS-021419169975-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	0000021419169975	01/08/20	1,500.00		2,292.90
01/08/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB01200820397262	01/08/20		500.00	2,792.90
01/08/20	IMPS-021420193893-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	0000021420193893	01/08/20	1,792.00		1,000.90
02/08/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB02004616281544	02/08/20	350.00		650.90
02/08/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB02130904870349	02/08/20	400.00		250.90
04/08/20	.IMPS P2P 021114191773#29/07/2020 290720 -MIR2021473819779	MIR2021473819779	04/08/20	5.90		245.00
04/08/20	.IMPS P2P 021112143910#29/07/2020 290720 -MIR2021473819765	MIR2021473819765	04/08/20	5.90		239.10
04/08/20	.IMPS P2P 021113163417#29/07/2020 290720 -MIR2021473817135	MIR2021473817135	04/08/20	5.90		233.20
06/08/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB06100916874228	06/08/20		1,545,000.00	1,545,233.20
06/08/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06110721804543	06/08/20	3,000.00		1,542,233.20

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
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From : 27/01/2020

To : 26/01/2021

Statement of account

06/08/20	IMPS-021911125135-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS LOAN RETURNS	0000021911125135	06/08/20	156,000.00		1,386,233.20
06/08/20	IMPS-021917140546-SOURAV DAS-ICIC-XXXXXX XX0994-INTERNAL TRANSFER	0000021917140546	06/08/20	2,600.00		1,383,633.20
06/08/20	IMPS-021917162335-SOURAV DAS-ICIC-XXXXXX XX0994-INTERNAL TRANSFERS	0000021917162335	06/08/20	5,000.00		1,378,633.20
09/08/20	IMPS-022207151214-SOURAV DAS-ICIC-XXXXXX XX0994-INTERNAL TRANSFER	0000022207151214	09/08/20	2,500.00		1,376,133.20
10/08/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB10120932464085	10/08/20		205,332.00	1,581,465.20
12/08/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB12080233562888	12/08/20		430,000.00	2,011,465.20
12/08/20	IMPS-022508112766-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS LOAN REPAY	0000022508112766	12/08/20	18,000.00		1,993,465.20
12/08/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2050779304	0000002050779304	12/08/20		1,000,000.00	2,993,465.20
17/08/20	IMPS-023013115127-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PLAN	0000023013115127	17/08/20	2,500.00		2,990,965.20
18/08/20	.IMPS P2P 021413150504#01/08/2020 010820 -MIR2022888240125	MIR2022888240125	18/08/20	5.90		2,990,959.30
18/08/20	.IMPS P2P 021317132810#31/07/2020 010820 -MIR2022888238765	MIR2022888238765	18/08/20	5.90		2,990,953.40
18/08/20	.IMPS P2P 021318145324#31/07/2020 010820 -MIR2022888238789	MIR2022888238789	18/08/20	5.90		2,990,947.50
18/08/20	.IMPS P2P 021419169975#01/08/2020 020820 -MIR2022888650066	MIR2022888650066	18/08/20	5.90		2,990,941.60
18/08/20	.IMPS P2P 021420193893#01/08/2020 020820 -MIR2022888650058	MIR2022888650058	18/08/20	5.90		2,990,935.70
18/08/20	.IMPS P2P 021917140546#06/08/2020 060820 -MIR2022991473665	MIR2022991473665	18/08/20	5.90		2,990,929.80
18/08/20	.IMPS P2P 021911125135#06/08/2020 060820 -MIR2022991473655	MIR2022991473655	18/08/20	17.70		2,990,912.10

HDFC BANK LIMITED

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18/08/20	.IMPS P2P 021917162335#06/08/2020 070820 -MIR2023092957804	MIR2023092957804	18/08/20	5.90		2,990,906.20
18/08/20	.IMPS P2P 022207151214#09/08/2020 090820 -MIR2023194748059	MIR2023194748059	18/08/20	5.90		2,990,900.30
19/08/20	IMPS-023219127548-JASHSWINI-UTIB-XXXXXXX XXXX2467-CASH EXCHANGE	0000023219127548	19/08/20	3,500.00		2,987,400.30
20/08/20	.IMPS P2P 022508112766#12/08/2020 120820 -MIR2023399481173	MIR2023399481173	20/08/20	5.90		2,987,394.40
21/08/20	IMPS-023411100724-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS FDRRB EXP	0000023411100724	21/08/20	2,500.00		2,984,894.40
21/08/20	IMPS-023412132329-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXP	0000023412132329	21/08/20	4,000.00		2,980,894.40
22/08/20	IMPS-023503104554-SOURAV DAS-ICIC-XXXXXX XX0994-SMALL EXPENSES	0000023503104554	22/08/20	1,000.00		2,979,894.40
24/08/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB24135402854668	24/08/20		15,000.00	2,994,894.40
25/08/20	.IMPS P2P 023013115127#17/08/2020 170820 -MIR2023606227317	MIR2023606227317	25/08/20	5.90		2,994,888.50
25/08/20	.IMPS P2P 023219127548#19/08/2020 200820 -MIR2023707889712	MIR2023707889712	25/08/20	5.90		2,994,882.60
25/08/20	.IMPS P2P 023411100724#21/08/2020 210820 -MIR2023708360239	MIR2023708360239	25/08/20	5.90		2,994,876.70
25/08/20	.IMPS P2P 023412132329#21/08/2020 210820 -MIR2023708360235	MIR2023708360235	25/08/20	5.90		2,994,870.80
26/08/20	.IMPS P2P 023503104554#22/08/2020 220820 -MIR2023808886173	MIR2023808886173	26/08/20	5.90		2,994,864.90
13/09/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB13205350097959	13/09/20		7,000.00	3,001,864.90
19/09/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB19135043332051	19/09/20	15,000.00		2,986,864.90
27/09/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27205918560404	27/09/20	4,000.00		2,982,864.90

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA
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From : 27/01/2020

To : 26/01/2021

Statement of account

27/09/20	IMPS-027121172253-JASHSWINI-UTIB-XXXXXXX XXXX2467-ELECTRIC POWER BILL	0000027121172253	27/09/20	4,000.00		2,978,864.90
27/09/20	IMPS-027121174018-JASHSWINI-UTIB-XXXXXXX XXXX2467-ELECTRIC POWER BILL -6 MONTHS	0000027121174018	28/09/20	16,000.00		2,962,864.90
27/09/20	IMPS-027121173638-JASHSWINI-UTIB-XXXXXXX XXXX2467-ELECTRIC POWER BILL	0000027121173638	28/09/20	8,000.00		2,954,864.90
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		13,439.00	2,968,303.90
01/10/20	ACH C- INE906B07CA1-NHAI-NH1201096610000	0000000985311918	01/10/20		16,400.00	2,984,703.90
03/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03132936809326	03/10/20	3,000.00		2,981,703.90
03/10/20	228020564/CSHFREWIKIMEDIAFOUND	0000202776565562	03/10/20	2,912.00		2,978,791.90
03/10/20	228032978/CSHFREWIKIMEDIAFOUND	0000202776581722	03/10/20	473.00		2,978,318.90
03/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03140630705819	03/10/20	2,000.00		2,976,318.90
03/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03141606709258	03/10/20	4,000.00		2,972,318.90
03/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03143940193363	03/10/20	6,000.00		2,966,318.90
03/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB03193239880333	03/10/20	8,000.00		2,958,318.90
04/10/20	20201004117956035636/PAYTMJIO	0000202787048055	04/10/20	412.80		2,957,906.10
04/10/20	20201004118001415008/PAYTMJIO	0000202787050203	04/10/20	412.80		2,957,493.30
04/10/20	20201004118011493205/PAYTMJIO	0000202787050910	04/10/20	788.80		2,956,704.50
05/10/20	IMPS-027907174693-JASHSWINI-UTIB-XXXXXXX XXXX2467-ALPINE - LAPTOP	0000027907174693	05/10/20	14,800.00		2,941,904.50
05/10/20	IMPS-027907178338-JASHSWINI-UTIB-XXXXXXX XXXX2467-GOOD SON- MOTHER-FATHER-DUTY	0000027907178338	05/10/20	12,000.00		2,929,904.50
05/10/20	IMPS-027907178905-JASHSWINI-UTIB-XXXXXXX XXXX2467-ROOM FREEDOM - SECURE	0000027907178905	05/10/20	4,800.00		2,925,104.50
05/10/20	IMPS-027907180529-JASHSWINI-UTIB-XXXXXXX XXXX2467-ADVERFIC-HOME-SECURE	0000027907180529	05/10/20	18,000.00		2,907,104.50
05/10/20	IMPS-027907180854-JASHSWINI-UTIB-XXXXXXX	0000027907180854	05/10/20	12,200.00		2,894,904.50

HDFC BANK LIMITED

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 ODISHA INDIA
 JOINT HOLDERS :

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From : 27/01/2020

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Statement of account

	XXXX2467-ADVERFIC-OFFICE-SECURE				
05/10/20	IMPS-027907182651-JASHSWINI-UTIB-XXXXXXX	0000027907182651	05/10/20	20,000.00	2,874,904.50
	XXXX2467-ADVERFIC-OFFICE-LAB-SECURE				
05/10/20	IMPS-027917198616-JASHSWINI-UTIB-XXXXXXX	0000027917198616	05/10/20	12,000.00	2,862,904.50
	XXXX2467-ADVERFIC-SECURE				
05/10/20	IMPS-027917103773-JASHSWINI-UTIB-XXXXXXX	0000027917103773	05/10/20	12,000.00	2,850,904.50
	XXXX2467-ADVERFIC-SECURITY				
05/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB05183023469793	05/10/20	4,500.00	2,846,404.50
06/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06102538374165	06/10/20	2,500.00	2,843,904.50
06/10/20	.IMPS P2P 027121172253#27/09/2020 280920 -MIR2027875940789	MIR2027875940789	06/10/20	5.90	2,843,898.60
06/10/20	.IMPS P2P 027121173638#27/09/2020 280920 -MIR2027875940751	MIR2027875940751	06/10/20	5.90	2,843,892.70
06/10/20	.IMPS P2P 027121174018#27/09/2020 280920 -MIR2027875940687	MIR2027875940687	06/10/20	5.90	2,843,886.80
06/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06135044760759	06/10/20	4,000.00	2,839,886.80
07/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07153951592894	07/10/20	4,000.00	2,835,886.80
07/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07154657760985	07/10/20	3,000.00	2,832,886.80
07/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07164659661563	07/10/20	2,000.00	2,830,886.80
09/10/20	IMPS-028317102131-JASHSWINI-UTIB-XXXXXXX	0000028317102131	09/10/20	30,000.00	2,800,886.80
	XXXX2467-WOOD CREEK LAB - SECURE				
09/10/20	IMPS-028321112634-SUBBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-INR-USD-EXCH	0000028321112634	09/10/20	40,000.00	2,760,886.80
10/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10164059157260	10/10/20	2,400.00	2,758,486.80
10/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB10204123984254	10/10/20	2,500.00	2,755,986.80

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Statement of account

Date	Description	Account No	Date	Debit	Balance
11/10/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB11201945098897	11/10/20	2,600.00	2,753,386.80
12/10/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB12151441358931	12/10/20	2,600.00	2,750,786.80
13/10/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB13153136852829	13/10/20	2,000.00	2,748,786.80
13/10/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB13180619353937	13/10/20	5,000.00	2,743,786.80
15/10/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB15004415349802	15/10/20	2,000.00	2,741,786.80
15/10/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB15022741250589	15/10/20	2,400.00	2,739,386.80
15/10/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB15084727590293	15/10/20	2,500.00	2,736,886.80
16/10/20	237650320/CSHFREWIKIMEDIAFOUND	0000202906126304	16/10/20	832.00	2,736,054.80
16/10/20	237651669/CSHFREWIKIMEDIAFOUND	0000202906126248	16/10/20	525.00	2,735,529.80
16/10/20	237656451/CSHFREWIKIMEDIAFOUND	0000202906128893	16/10/20	175.00	2,735,354.80
16/10/20	237667606/CSHFREWIKIMEDIAFOUND	0000202906139681	16/10/20	447.00	2,734,907.80
20/10/20	.IMPS P2P 027907174693#05/10/2020 051020 -MIR2029405652880	MIR2029405652880	20/10/20	5.90	2,734,901.90
20/10/20	.IMPS P2P 027907178338#05/10/2020 051020 -MIR2029405650616	MIR2029405650616	20/10/20	5.90	2,734,896.00
20/10/20	.IMPS P2P 027907178905#05/10/2020 051020 -MIR2029405652892	MIR2029405652892	20/10/20	5.90	2,734,890.10
20/10/20	.IMPS P2P 027907180529#05/10/2020 051020 -MIR2029405652856	MIR2029405652856	20/10/20	5.90	2,734,884.20
20/10/20	.IMPS P2P 027907180854#05/10/2020 051020 -MIR2029405652862	MIR2029405652862	20/10/20	5.90	2,734,878.30
20/10/20	.IMPS P2P 027907182651#05/10/2020 051020 -MIR2029405652873	MIR2029405652873	20/10/20	5.90	2,734,872.40
20/10/20	.IMPS P2P 027917103773#05/10/2020 051020	MIR2029405699888	20/10/20	5.90	2,734,866.50

HDFC BANK LIMITED

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 SARASWATHIPURAM
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 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
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From : 27/01/2020

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Statement of account

	-MIR2029405699888				
20/10/20	.IMPS P2P 027917198616#05/10/2020 051020	MIR2029405682926	20/10/20	5.90	2,734,860.60
	-MIR2029405682926				
26/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26170616867710	26/10/20	3,000.00	2,731,860.60
27/10/20	.IMPS P2P 028317102131#09/10/2020 101020	MIR2029730106568	27/10/20	5.90	2,731,854.70
	-MIR2029730106568				
27/10/20	.IMPS P2P 028321112634#09/10/2020 101020	MIR2029730106579	27/10/20	5.90	2,731,848.80
	-MIR2029730106579				
28/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28023147221798	28/10/20	3,000.00	2,728,848.80
28/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28030513702506	28/10/20	2,500.00	2,726,348.80
28/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28031335190396	28/10/20	3,000.00	2,723,348.80
28/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28033224610294	28/10/20	2,500.00	2,720,848.80
30/10/20	IMPS-030400144719-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-LAPTOP	0000030400144719	30/10/20	14,000.00	2,706,848.80
31/10/20	IMPS-030518137678-JASHSWINI-UTIB-XXXXXXX XXXX2467-LIFE - VIRTUAL OPEN	0000030518137678	31/10/20	44,200.00	2,662,648.80
31/10/20	IMPS-030518148176-JASHSWINI-UTIB-XXXXXXX XXXX2467-LIFE VIRTUAL LOCKS OPEN	0000030518148176	31/10/20	4,850.00	2,657,798.80
02/11/20	IMPS-030705155550-JASHSWINI-UTIB-XXXXXXX XXXX2467-SHRISTI GATE CLOSE	0000030705155550	02/11/20	2,200.00	2,655,598.80
03/11/20	.IMPS P2P 030400144719#30/10/2020 301020 -MIR2030748987112	MIR2030748987112	03/11/20	5.90	2,655,592.90
04/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04014538960445	04/11/20	10,000.00	2,645,592.90
06/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06011715383960	06/11/20	3,000.00	2,642,592.90
06/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06015245818124	06/11/20	2,500.00	2,640,092.90

HDFC BANK LIMITED

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06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06021700163059	06/11/20	9,000.00	2,631,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06021835986737	06/11/20	4,000.00	2,627,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06023150382844	06/11/20	21,000.00	2,606,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06030300830014	06/11/20	34,000.00	2,572,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06030840240015	06/11/20	10,000.00	2,562,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06034021655653	06/11/20	6,000.00	2,556,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06034756692433	06/11/20	18,000.00	2,538,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06043906350458	06/11/20	15,000.00	2,523,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06044112821842	06/11/20	15,000.00	2,508,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06044815221216	06/11/20	15,000.00	2,493,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06053526271478	06/11/20	20,000.00	2,473,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06053655862172	06/11/20	20,000.00	2,453,092.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06054700271604	06/11/20	15,000.00	2,438,092.90
10/11/20	.IMPS P2P 030518137678#31/10/2020 011120 -MIR2031361452905	MIR2031361452905	10/11/20	5.90	2,438,087.00
10/11/20	.IMPS P2P 030518148176#31/10/2020 011120 -MIR2031361452895	MIR2031361452895	10/11/20	5.90	2,438,081.10
10/11/20	.IMPS P2P 030705155550#02/11/2020 021120	MIR2031362167794	10/11/20	5.90	2,438,075.20

HDFC BANK LIMITED

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 ODISHA INDIA

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From : 27/01/2020

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Statement of account

Date	Description	IB	IB	IB	IB
	-MIR2031362167794				
12/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12013806104683	12/11/20	38,000.00	2,400,075.20
12/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12204035262737	12/11/20	23,000.00	2,377,075.20
12/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12204355099244	12/11/20	5,000.00	2,372,075.20
12/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12205019064755	12/11/20	35,000.00	2,337,075.20
12/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12212318385927	12/11/20	130,000.00	2,207,075.20
12/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12230137266507	12/11/20	200,000.00	2,007,075.20
13/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13000553699528	13/11/20	200,000.00	1,807,075.20
13/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13002425355935	13/11/20	75,000.00	1,732,075.20
13/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13123838828631	13/11/20	42,000.00	1,690,075.20
13/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13220148275330	13/11/20	84,000.00	1,606,075.20
14/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB14103336689351	14/11/20	48,400.00	1,557,675.20
15/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB15154649771745	15/11/20	437,000.00	1,120,675.20
16/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16001059705201	16/11/20	210,000.00	910,675.20
17/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB17022328375236	17/11/20	230,000.00	680,675.20
17/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB17024703473728	17/11/20	20,000.00	660,675.20
17/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17045413140559	17/11/20	30,000.00	630,675.20

HDFC BANK LIMITED

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 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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17/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB17050212740428	17/11/20	15,000.00		615,675.20
17/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB17075657602859	17/11/20	15,000.00		600,675.20
17/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB17090222695878	17/11/20	30,000.00		570,675.20
17/11/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB17150434090647	17/11/20		380,000.00	950,675.20
18/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB18071238762454	18/11/20	20,000.00		930,675.20
18/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB18084409564749	18/11/20	18,000.00		912,675.20
20/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB20112432733456	20/11/20	40,000.00		872,675.20
21/11/20	IMPS-032615174086-JASHSWINI-UTIB-XXXXXXX XXXX2467-1485 ELECTRICITY BILL	0000032615174086	21/11/20	2,776.00		869,899.20
24/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB24054727831988	24/11/20	88,000.00		781,899.20
24/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB24100516262658	24/11/20	10,000.00		771,899.20
25/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB25144733095841	25/11/20	40,000.00		731,899.20
26/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB26084316364101	26/11/20	50,000.00		681,899.20
26/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB26094539575287	26/11/20	42,000.00		639,899.20
26/11/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB26115652767111	26/11/20		110.00	640,009.20
26/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB26115716231054	26/11/20	40,000.00		600,009.20
29/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB29200914586161	29/11/20	20,000.00		580,009.20

HDFC BANK LIMITED

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30/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB30063637241267	30/11/20	15,000.00	565,009.20
30/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB30064331601360	30/11/20	7,500.00	557,509.20
30/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB30064659092221	30/11/20	8,000.00	549,509.20
01/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB01111739473358	01/12/20	48,000.00	501,509.20
01/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB01165159567678	01/12/20	3,000.00	498,509.20
02/12/20	URAV DAS .IMPS P2P 032615174086#21/11/2020 271120 -MIR2033609599913	MIR2033609599913	02/12/20	5.90	498,503.30
02/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB02121749967694	02/12/20	6,000.00	492,503.30
02/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB02135911162083	02/12/20	4,200.00	488,303.30
03/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB03045441020242	03/12/20	5,000.00	483,303.30
03/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB03054052941144	03/12/20	5,000.00	478,303.30
03/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB03133305803279	03/12/20	4,000.00	474,303.30
04/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB04172235777355	04/12/20	4,000.00	470,303.30
06/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06094058957114	06/12/20	4,000.00	466,303.30
08/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB08151819754977	08/12/20	36,000.00	430,303.30
09/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB09100207874386	09/12/20	50,000.00	380,303.30
09/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB09114145871650	09/12/20	160,000.00	220,303.30

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Statement of account

Date	Description	IB	DD	Dr	Cr	Balance
11/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB11170728373164	11/12/20	5,000.00		215,303.30
17/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB17133924886562	17/12/20	5,000.00		210,303.30
20/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB20023604680502	20/12/20	5,000.00		205,303.30
20/12/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB20023633380955	20/12/20	5,000.00		200,303.30
01/01/21	URAV DAS CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		11,509.00	211,812.30
04/01/21	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB04143233821300	04/01/21	160,000.00		51,812.30
04/01/21	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB04151702573814	04/01/21	20,000.00		31,812.30
11/01/21	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB11171147659283	11/01/21	17,000.00		14,812.30
11/01/21	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB11184047372907	11/01/21	4,800.00		10,012.30
19/01/21	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB19184711970210	19/01/21		8,000.00	18,012.30
24/01/21	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB24105844460485	24/01/21	3,000.00		15,012.30

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
4,911.00	394	82	5,714,667.70	5,724,769.00	15,012.30

Generated On: 27-Jan-2021 15:11

Generated By: 4530251

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:29AAACH2702H1ZW

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

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



Account Branch : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
 A/C Open Date : 13/07/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 160

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

JOINT HOLDERS :

Nomination : Not Registered

From : 27/01/2020

To : 26/01/2021

Statement of account

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:29AAACH2702H1ZW

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