



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

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0 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

Nomination : Not Registered

Statement From : 02/06/2020 To : 01/06/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06125955671980	06/06/20	1,225.00		147,735.00
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06130802576028	06/06/20	1,225.00		146,510.00
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06131241579293	06/06/20	1,225.00		145,285.00
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06132519550039	06/06/20	1,225.00		144,060.00
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06132600761657	06/06/20	1,225.00		142,835.00
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06153901670137	06/06/20	2,300.00		140,535.00
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06155352862376	06/06/20	1,000.00		139,535.00
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06160717286240	06/06/20	1,225.00		138,310.00
07/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB07161648803863	07/06/20	3,675.00		134,635.00
09/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB09215224100664	09/06/20	8,000.00		126,635.00
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

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State account branch GSTIN:29AAACH2702H1ZW

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

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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- XXXXXXXXXX7038-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
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

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25/06/20	IMPS-017709918187-SOURAV DAS-HDFC-XXXXXX XX0994-DENOM STRENGTH	0000017709918187	25/06/20		1.00	1,034,127.00
25/06/20	IMPS-017709920506-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017709920506	25/06/20		2.00	1,034,129.00
25/06/20	IMPS-017709921498-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017709921498	25/06/20		5.00	1,034,134.00
25/06/20	IMPS-017709924137-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017709924137	25/06/20		10.00	1,034,144.00
25/06/20	IMPS-017710928528-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710928528	25/06/20		20.00	1,034,164.00
25/06/20	IMPS-017710930078-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710930078	25/06/20		50.00	1,034,214.00
25/06/20	IMPS-017710932381-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710932381	25/06/20		100.00	1,034,314.00
25/06/20	IMPS-017710935200-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710935200	25/06/20		200.00	1,034,514.00
25/06/20	IMPS-017710937116-SOURAV DAS-HDFC-XXXXXX XX0994-DENOMINATION	0000017710937116	25/06/20		500.00	1,035,014.00
25/06/20	IMPS-017710939725-SOURAV DAS-HDFC-XXXXXX 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
26/06/20	IMPS-017822135367-JASHSWINI-UTIB-XXXXXX 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

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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
09/07/20	IMPS-019119171014-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS SILVER CHK	0000019119171014	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

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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
16/07/20	IMPS-019810186923-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810186923	16/07/20	200.00	291,916.50
16/07/20	IMPS-019810187664-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810187664	16/07/20	500.00	291,416.50
16/07/20	IMPS-019810188446-SOURAV DAS-ICIC-XXXXXX XX0994-ICICI BASE DENOMINATION	0000019810188446	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

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 City : MYSORE
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0 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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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-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019908145587	17/07/20	25,000.00	241,528.50
17/07/20	IMPS-019909147571-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909147571	17/07/20	20,000.00	221,528.50
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 XXXXXX0471-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

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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
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

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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
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

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 ODISHA
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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
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

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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
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

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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	0000000000000000	31/07/20		5,000.00	7,593.80
31/07/20	IB FD PREMAT INT PAID-50300445976074	0000000000000000	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	0000000000000000	31/07/20		5,000.00	10,595.80
31/07/20	IB FD PREMAT INT PAID-50300445949972	0000000000000000	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
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

HDFC BANK LIMITED

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 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0 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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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
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

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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-XXXXXXX 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
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-XXXXXXX XX0994-TCVECTORS FDRRB EXP	0000023411100724	21/08/20	2,500.00		2,984,894.40

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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
27/09/20	IMPS-027121172253-JASHSWINI-UTIB-XXXXXX XXXX2467-ELECTRIC POWER BILL	0000027121172253	27/09/20	4,000.00		2,978,864.90
27/09/20	IMPS-027121174018-JASHSWINI-UTIB-XXXXXX XXXX2467-ELECTRIC POWER BILL -6 MONTHS	0000027121174018	28/09/20	16,000.00		2,962,864.90
27/09/20	IMPS-027121173638-JASHSWINI-UTIB-XXXXXX 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

HDFC BANK LIMITED

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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 XXXX2467-ADVERFIC-OFFICE-SECURE	0000027907180854	05/10/20	12,200.00	2,894,904.50
05/10/20	IMPS-027907182651-JASHSWINI-UTIB-XXXXXXX XXXX2467-ADVERFIC-OFFICE-LAB-SECURE	0000027907182651	05/10/20	20,000.00	2,874,904.50
05/10/20	IMPS-027917198616-JASHSWINI-UTIB-XXXXXXX XXXX2467-ADVERFIC-SECURE	0000027917198616	05/10/20	12,000.00	2,862,904.50
05/10/20	IMPS-027917103773-JASHSWINI-UTIB-XXXXXXX XXXX2467-ADVERFIC-SECURITY	0000027917103773	05/10/20	12,000.00	2,850,904.50
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	IB06102538374165	06/10/20	2,500.00	2,843,904.50

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06/10/20	URAV DAS .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 XXXX2467-WOOD CREEK LAB - SECURE	0000028317102131	09/10/20	30,000.00	2,800,886.80
09/10/20	IMPS-028321112634-SUBRAT KUMAR DAS-ICIC- XXXXXXXXXX7038-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 URAV DAS	IB10204123984254	10/10/20	2,500.00	2,755,986.80
11/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB11201945098897	11/10/20	2,600.00	2,753,386.80
12/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB12151441358931	12/10/20	2,600.00	2,750,786.80
13/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13153136852829	13/10/20	2,000.00	2,748,786.80
13/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13180619353937	13/10/20	5,000.00	2,743,786.80
15/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB15004415349802	15/10/20	2,000.00	2,741,786.80

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 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0 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
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 02/06/2020 To : 01/06/2021

	URAV DAS				
15/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB15022741250589	15/10/20	2,400.00	2,739,386.80
	URAV DAS				
15/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB15084727590293	15/10/20	2,500.00	2,736,886.80
	URAV DAS				
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	20/10/20	5.90	2,734,901.90
	-MIR2029405652880				
20/10/20	.IMPS P2P 027907178338#05/10/2020 051020	MIR2029405650616	20/10/20	5.90	2,734,896.00
	-MIR2029405650616				
20/10/20	.IMPS P2P 027907178905#05/10/2020 051020	MIR2029405652892	20/10/20	5.90	2,734,890.10
	-MIR2029405652892				
20/10/20	.IMPS P2P 027907180529#05/10/2020 051020	MIR2029405652856	20/10/20	5.90	2,734,884.20
	-MIR2029405652856				
20/10/20	.IMPS P2P 027907180854#05/10/2020 051020	MIR2029405652862	20/10/20	5.90	2,734,878.30
	-MIR2029405652862				
20/10/20	.IMPS P2P 027907182651#05/10/2020 051020	MIR2029405652873	20/10/20	5.90	2,734,872.40
	-MIR2029405652873				
20/10/20	.IMPS P2P 027917103773#05/10/2020 051020	MIR2029405699888	20/10/20	5.90	2,734,866.50
	-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	IB26170616867710	26/10/20	3,000.00	2,731,860.60
	URAV DAS				
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	IB28023147221798	28/10/20	3,000.00	2,728,848.80

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 Email : sourav.stex@yahoo.com
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
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28/10/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB28030513702506	28/10/20	2,500.00	2,726,348.80
28/10/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB28031335190396	28/10/20	3,000.00	2,723,348.80
28/10/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB28033224610294	28/10/20	2,500.00	2,720,848.80
30/10/20	URAV DAS IMPS-030400144719-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-LAPTOP	0000030400144719	30/10/20	14,000.00	2,706,848.80
31/10/20	URAV DAS IMPS-030518137678-JASHSWINI-UTIB-XXXXXXX XXXX2467-LIFE - VIRTUAL OPEN	0000030518137678	31/10/20	44,200.00	2,662,648.80
31/10/20	URAV DAS IMPS-030518148176-JASHSWINI-UTIB-XXXXXXX XXXX2467-LIFE VIRTUAL LOCKS OPEN	0000030518148176	31/10/20	4,850.00	2,657,798.80
02/11/20	URAV DAS IMPS-030705155550-JASHSWINI-UTIB-XXXXXXX XXXX2467-SHRISTI GATE CLOSE	0000030705155550	02/11/20	2,200.00	2,655,598.80
03/11/20	URAV DAS .IMPS P2P 030400144719#30/10/2020 301020 -MIR2030748987112	MIR2030748987112	03/11/20	5.90	2,655,592.90
04/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB04014538960445	04/11/20	10,000.00	2,645,592.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06011715383960	06/11/20	3,000.00	2,642,592.90
06/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB06015245818124	06/11/20	2,500.00	2,640,092.90
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

HDFC BANK LIMITED

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 KANTHARAJE URS ROAD - FIRST MAIN,
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 City : MYSORE
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0 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
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MR. SOURAV DAS
 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
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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	URAV DAS .IMPS P2P 030518137678#31/10/2020 011120 -MIR2031361452905	MIR2031361452905	10/11/20	5.90	2,438,087.00
10/11/20	URAV DAS .IMPS P2P 030518148176#31/10/2020 011120 -MIR2031361452895	MIR2031361452895	10/11/20	5.90	2,438,081.10
10/11/20	URAV DAS .IMPS P2P 030705155550#02/11/2020 021120 -MIR2031362167794	MIR2031362167794	10/11/20	5.90	2,438,075.20
12/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB12013806104683	12/11/20	38,000.00	2,400,075.20
12/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB12204035262737	12/11/20	23,000.00	2,377,075.20
12/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB12204355099244	12/11/20	5,000.00	2,372,075.20
12/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB12205019064755	12/11/20	35,000.00	2,337,075.20
12/11/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB12212318385927	12/11/20	130,000.00	2,207,075.20

HDFC BANK LIMITED

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Account Branch : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0 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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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
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Statement From : 02/06/2020 To : 01/06/2021

	URAV DAS				
12/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB12230137266507	12/11/20	200,000.00	2,007,075.20
	URAV DAS				
13/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB13000553699528	13/11/20	200,000.00	1,807,075.20
	URAV DAS				
13/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB13002425355935	13/11/20	75,000.00	1,732,075.20
	URAV DAS				
13/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB13123838828631	13/11/20	42,000.00	1,690,075.20
	URAV DAS				
13/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB13220148275330	13/11/20	84,000.00	1,606,075.20
	URAV DAS				
14/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB14103336689351	14/11/20	48,400.00	1,557,675.20
	URAV DAS				
15/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB15154649771745	15/11/20	437,000.00	1,120,675.20
	URAV DAS				
16/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB16001059705201	16/11/20	210,000.00	910,675.20
	URAV DAS				
17/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17022328375236	17/11/20	230,000.00	680,675.20
	URAV DAS				
17/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17024703473728	17/11/20	20,000.00	660,675.20
	URAV DAS				
17/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17045413140559	17/11/20	30,000.00	630,675.20
	URAV DAS				
17/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17050212740428	17/11/20	15,000.00	615,675.20
	URAV DAS				
17/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17075657602859	17/11/20	15,000.00	600,675.20
	URAV DAS				
17/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17090222695878	17/11/20	30,000.00	570,675.20
	URAV DAS				
17/11/20	IB FUNDS TRANSFER CR-00171050134668 -SO	IB17150434090647	17/11/20	380,000.00	950,675.20
	URAV DAS				
18/11/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB18071238762454	18/11/20	20,000.00	930,675.20

HDFC BANK LIMITED

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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	URAV DAS 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
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

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	URAV DAS				
02/12/20	.IMPS P2P 032615174086#21/11/2020 271120	MIR2033609599913	02/12/20	5.90	498,503.30
	-MIR2033609599913				
02/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB02121749967694	02/12/20	6,000.00	492,503.30
	URAV DAS				
02/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB02135911162083	02/12/20	4,200.00	488,303.30
	URAV DAS				
03/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB03045441020242	03/12/20	5,000.00	483,303.30
	URAV DAS				
03/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB03054052941144	03/12/20	5,000.00	478,303.30
	URAV DAS				
03/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB03133305803279	03/12/20	4,000.00	474,303.30
	URAV DAS				
04/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB04172235777355	04/12/20	4,000.00	470,303.30
	URAV DAS				
06/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB06094058957114	06/12/20	4,000.00	466,303.30
	URAV DAS				
08/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB08151819754977	08/12/20	36,000.00	430,303.30
	URAV DAS				
09/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB09100207874386	09/12/20	50,000.00	380,303.30
	URAV DAS				
09/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB09114145871650	09/12/20	160,000.00	220,303.30
	URAV DAS				
11/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB11170728373164	11/12/20	5,000.00	215,303.30
	URAV DAS				
17/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17133924886562	17/12/20	5,000.00	210,303.30
	URAV DAS				
20/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB20023604680502	20/12/20	5,000.00	205,303.30
	URAV DAS				
20/12/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB20023633380955	20/12/20	5,000.00	200,303.30
	URAV DAS				
01/01/21	CREDIT INTEREST CAPITALISED	00000000000000	31/12/20		211,812.30

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



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

JOINT HOLDERS :

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0 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

Nomination : Not Registered

Statement From : 02/06/2020 To : 01/06/2021

04/01/21	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04143233821300	04/01/21	160,000.00		51,812.30
04/01/21	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB04151702573814	04/01/21	20,000.00		31,812.30
11/01/21	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB11171147659283	11/01/21	17,000.00		14,812.30
11/01/21	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB11184047372907	11/01/21	4,800.00		10,012.30
19/01/21	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB19184711970210	19/01/21		8,000.00	18,012.30
24/01/21	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB24105844460485	24/01/21	3,000.00		15,012.30
17/02/21	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB17124453371695	17/02/21		18,000.00	33,012.30
08/03/21	102103041551035/CITRUSAIRTEL	0000210674982520	08/03/21	942.82		32,069.48
09/03/21	IMPS-106801131912-SOURAV DAS-ICIC-XXXXXX XX0994-WORLDDEBIT-FUNDING	0000106801131912	09/03/21	18,000.00		14,069.48
16/03/21	1394748324/EBSCENTRALELECTRICIT	0000210750847448	16/03/21	2,777.00		11,292.48
22/03/21	.IMPS P2P 106801131912#09/03/2021 180321 -MIR2108048296827	MIR2108048296827	22/03/21	5.90		11,286.58
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		191.00	11,477.58
04/04/21	ZPVUE7PECOC8TUKYWY/AMAZONSELLER	0000210946116663	04/04/21	748.00		10,729.58
04/04/21	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB04192325708072	04/04/21		500.00	11,229.58
21/04/21	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB21173857271369	21/04/21	1,000.00		10,229.58
21/04/21	IMPS-111118129560-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000111118129560	21/04/21	2,600.00		7,629.58
24/04/21	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB24170532753915	24/04/21		2,500.00	10,129.58
25/04/21	IMPS-111515122018-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000111515122018	25/04/21	2,600.00		7,529.58

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 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 02/06/2020 To : 01/06/2021

26/04/21	.IMPS P2P 111118129560#21/04/2021 210421 -MIR2111527412043	MIR2111527412043	26/04/21	5.90		7,523.68
27/04/21	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB27182944573796	27/04/21		6,500.00	14,023.68
27/04/21	IMPS-111718105399-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000111718105399	27/04/21	4,000.00		10,023.68
28/04/21	.IMPS P2P 111515122018#25/04/2021 250421 -MIR2111833334840	MIR2111833334840	28/04/21	5.90		10,017.78
30/04/21	.IMPS P2P 111718105399#27/04/2021 270421 -MIR2112035989677	MIR2112035989677	30/04/21	5.90		10,011.88
30/04/21	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB30150854703193	30/04/21		20,000.00	30,011.88
30/04/21	1431107655/EBSCENTRALELECTRICIT	0000211205645306	30/04/21	7,236.00		22,775.88
05/05/21	IMPS-112523792118-DIGIOTECH SOLUTIONS-HD FC-XXXXXXXX1214-HLLTV2H57EYIMF3	0000112523792118	06/05/21		1.00	22,776.88
06/05/21	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB06145536558850	06/05/21		40,000.00	62,776.88
06/05/21	IMPS-112614104459-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000112614104459	06/05/21	30,000.00		32,776.88
08/05/21	IMPS-112800167211-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000112800167211	08/05/21	22,000.00		10,776.88
08/05/21	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB08003451290141	08/05/21		2,000.00	12,776.88
08/05/21	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB08014111721081	08/05/21	10,000.00		2,776.88
08/05/21	IMPS BEN - 112802713603-0805	0000112802713603	08/05/21		25,000.00	27,776.88
08/05/21	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB08160925488046	08/05/21	3,400.00		24,376.88
08/05/21	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB08164842367582	08/05/21	9,000.00		15,376.88
08/05/21	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB08175142579573	08/05/21	12,000.00		3,376.88

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 ODISHA
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Nomination : Not Registered

Statement From : 02/06/2020 To : 01/06/2021

11/05/21	.IMPS P2P 112614104459#06/05/2021 060521 -MIR2112952815399	MIR2112952815399	11/05/21	5.90		3,370.98
12/05/21	.IMPS P2P 112800167211#08/05/2021 080521 -MIR2113156406531	MIR2113156406531	12/05/21	5.90		3,365.08
24/05/21	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB24191902684542	24/05/21		72,000.00	75,365.08
01/06/21	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB01213848826349	01/06/21		3,000.00	78,365.08
01/06/21	IMPS-115222193127-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-HKD-PURCHASE	0000115222193127	01/06/21	77,000.00		1,365.08

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
148,960.00	357	60	5,853,589.92	5,705,995.00	1,365.08

Generated On: 18-AUG-2021 18:36:23

Generated By: 4530251

Requesting Branch Code: 65

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

HDFC BANK LIMITED

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