



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 05/11/2019

To : 04/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06205201307679	06/11/19		0.01	0.01
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06205302368520	06/11/19		1.99	2.00
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06205346698896	06/11/19		48.00	50.00
06/11/19	IB FUNDS TRANSFER DR-00171050134668	IB06205516777349	06/11/19	50.00		0.00
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06211631593277	06/11/19		2.00	2.00
06/11/19	IB FUNDS TRANSFER CR-00171050134668	IB06211726574513	06/11/19		150.00	152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11002225984746	11/11/19		1,000.00	1,152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11002313747885	11/11/19		1,000.00	2,152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11003808571400	11/11/19		1,000.00	3,152.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11003850580987	11/11/19		500.00	3,652.00
11/11/19	IB FD PREMAT PRINCIPAL-50300381254134	0000000000000000	11/11/19		5,000.00	8,652.00
11/11/19	FD THROUGH NET-50300381521641:SOURAV DAS	IB11031503272332	11/11/19	5,000.00		3,652.00
11/11/19	IB FUNDS TRANSFER DR-00171050134668	IB11050334334167	11/11/19	652.00		3,000.00
11/11/19	IB FUNDS TRANSFER DR-00171050134668	IB11054513869030	11/11/19	1,500.00		1,500.00
11/11/19	IB FUNDS TRANSFER DR-00171050134668	IB11054548703237	11/11/19	1,500.00		0.00
11/11/19	IB FUNDS TRANSFER CR-00171050134668	IB11054625253739	11/11/19		2.00	2.00
12/11/19	IB FUNDS TRANSFER CR-00171050134668	IB12071223286331	12/11/19		5,000.00	5,002.00
12/11/19	FD THROUGH NET-50300381784132:SOURAV DAS	IB12071547348469	12/11/19	5,000.00		2.00
17/11/19	IB FUNDS TRANSFER CR-00171050134668	IB17135422160561	17/11/19		25.00	27.00
17/11/19	IB FUNDS TRANSFER CR-00171050134668	IB17135538869363	17/11/19		200.00	227.00
21/11/19	IMPS-932508369464-SOURAV DAS-ICIC-XXXXXX 2067-WORK	0000932508369464	21/11/19		1,500.00	1,727.00
21/11/19	IB FUNDS TRANSFER DR-00171050134668	IB21084707164122	21/11/19	1,200.00		527.00
21/11/19	IB FUNDS TRANSFER CR-00171050134668	IB21140639586309	21/11/19		2,000.00	2,527.00
21/11/19	IMPS-932514072994-SOURAV DAS-ICIC-XXXXXX 2067-VISA POS DEBIT	0000932514072994	21/11/19		8,000.00	10,527.00
22/11/19	IMPS-932600105610-SOURAV DAS-HDFC-XXXXXX XX0994-FD- HDFC MYSORE	0000932600105610	22/11/19		35,000.00	45,527.00
22/11/19	FD THROUGH NET-50300383917223:SOURAV DAS	IB22010024102243	22/11/19	35,000.00		10,527.00
22/11/19	IB FUNDS TRANSFER CR-00171050134668	IB22013551141979	22/11/19		5,000.00	15,527.00

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>.

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23/11/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB23113240740973	23/11/19	4,500.00		11,027.00
24/11/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB24093131215903	24/11/19	1,900.00		9,127.00
24/11/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB24232439302391	25/11/19	1,127.00		8,000.00
26/11/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB26001851585631	26/11/19		28,000.00	36,000.00
26/11/19	FD THROUGH NET-50300384593154:SOURAV DAS	IB26002205570165	26/11/19	30,000.00		6,000.00
02/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB02113937980741	02/12/19		8,000.00	14,000.00
06/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06200635370853	06/12/19	2,000.00		12,000.00
09/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB09231805133105	09/12/19	2,000.00		10,000.00
10/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB10231918585606	10/12/19	2,000.00		8,000.00
11/12/19	MONTHLY INTEREST CREDIT 50300381521641	3304220191211781	11/12/19		25.00	8,025.00
11/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB11230236762523	11/12/19	3,000.00		5,025.00
12/12/19	MONTHLY INTEREST CREDIT 50300381784132	3304220191212762	12/12/19		25.00	5,050.00
12/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB12185647916586	12/12/19		2,500.00	7,550.00
12/12/19	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB12210712709557	12/12/19		4,000.00	11,550.00
13/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB13204029376749	13/12/19	4,200.00		7,350.00
16/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB16234611343527	17/12/19	2,350.00		5,000.00
17/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB17080259779375	17/12/19	1,000.00		4,000.00
17/12/19	IB FUNDS TRANSFER DR-00171050134668 -SO	IB17173546253352	17/12/19	1,000.00		3,000.00

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Date	Description	IB	IB	IB	IB	IB
17/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB17184742699641	17/12/19	1,000.00		2,000.00
18/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB18063305912370	18/12/19	500.00		1,500.00
18/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB18182757966629	18/12/19	1,200.00		300.00
18/12/19	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB18205507831931	18/12/19		2,000.00	2,300.00
18/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB18231312988075	18/12/19	1,500.00		800.00
20/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB20112642661484	20/12/19	500.00		300.00
20/12/19	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB20123007316923	20/12/19		3,000.00	3,300.00
20/12/19	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB20151407962771	20/12/19		2,000.00	5,300.00
20/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB20163137159413	20/12/19	2,000.00		3,300.00
20/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB20220749562836	20/12/19	2,000.00		1,300.00
21/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB21000628693895	21/12/19	500.00		800.00
21/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB21090907593745	21/12/19	400.00		400.00
22/12/19	MONTHLY INTEREST CREDIT 50300383917223	3304220191222782	22/12/19		166.00	566.00
23/12/19	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB23030449974973	23/12/19		434.00	1,000.00
23/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB23180513926979	23/12/19	300.00		700.00
26/12/19	MONTHLY INTEREST CREDIT 50300384593154	3304220191226787	26/12/19		142.00	842.00
26/12/19	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB26114021981416	26/12/19		1,800.00	2,642.00

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27/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB27134106801671	27/12/19	500.00	2,142.00
27/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB27134835748864	27/12/19	1,200.00	942.00
28/12/19	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB28214050363857	28/12/19	1,058.00	2,000.00
28/12/19	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB28221126987615	28/12/19	1,000.00	1,000.00
28/12/19	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB28232918766158	28/12/19	3,000.00	4,000.00
01/01/20	URAV DAS CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19	93.00	4,093.00
02/01/20	URAV DAS IB FUNDS TRANSFER DR-00171050134668 -SO	IB02020225589737	02/01/20	1,500.00	2,593.00
05/01/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB05214235905926	06/01/20	1,000.00	3,593.00
05/01/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB05214303261335	06/01/20	1,000.00	4,593.00
22/01/20	URAV DAS MONTHLY INTEREST CREDIT 50300383917223	3304220200122770	22/01/20	171.00	4,764.00
26/01/20	URAV DAS MONTHLY INTEREST CREDIT 50300384593154	3304220200126765	26/01/20	147.00	4,911.00
31/01/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB31195157387458	31/01/20	700.00	5,611.00
31/01/20	URAV DAS RD THROUGH NET-50400174220743 :SOURAV D AS	0000000000000000	31/01/20	1,000.00	4,611.00
31/01/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB31201606775199	31/01/20	399.00	5,010.00
18/02/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB18070842313297	18/02/20	2,000.00	7,010.00
18/02/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB18070933687251	18/02/20	700.00	7,710.00
18/02/20	URAV DAS IB FUNDS TRANSFER CR-00171050134668 -SO	IB18080846677033	18/02/20	500.00	8,210.00

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 JOINT HOLDERS :

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From : 05/11/2019

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Statement of account

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 URAV DAS	IB10124043608504	10/04/20		3,269.00	8,399.00
10/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB10124140594822	10/04/20		1,000.00	9,399.00
10/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB10124920216432	10/04/20		1,000.00	10,399.00
15/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB15111019705610	15/04/20		2,560.00	12,959.00
15/04/20	IB FUNDS TRANSFER CR-00171050134668 -SO URAV DAS	IB15213143567587	15/04/20		4,000.00	16,959.00
17/04/20	IMPS-010819182613-SUBBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-HOME FAMILY IMBALANCE RECTI FY	0000010819182613	17/04/20	8.00		16,951.00
17/04/20	IMPS-010819187330-JASHSWINI-UTIB-XXXXXX XXXX2467-HOME FAMILY IMBALANCE RECTIFY	0000010819187330	17/04/20	6.00		16,945.00

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17/04/20	IMPS-010820196482-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-IMBALANCE RECTIFICATION	000010820196482	17/04/20	42.00		16,903.00
17/04/20	IMPS-010820189791-JASHSWINI-UTIB-XXXXXXXXXXXX2467-IMBALANCE RECTIFICATION	000010820189791	17/04/20	82.00		16,821.00
17/04/20	IMPS-010820197883-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-MONETARY IMBALANCE RECTIFICATION	000010820197883	17/04/20	400.00		16,421.00
17/04/20	IMPS-010820199075-JASHSWINI-UTIB-XXXXXXXXXXXX2467-IMBALANCE RECTIFICATION	000010820199075	17/04/20	2,200.00		14,221.00
17/04/20	IMPS-010820100504-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-IMBALANCE RECTIFICATION	000010820100504	17/04/20	1,200.00		13,021.00
17/04/20	IMPS-010820102025-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-IMBALANCE RECTIFY	000010820102025	17/04/20	400.00		12,621.00
17/04/20	IMPS-010820102536-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-MONEY IMBALANCE RECTIFICATION	000010820102536	17/04/20	400.00		12,221.00
17/04/20	IMPS-010820199646-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-MONETARY IMBALANCE RECTIFY	000010820199646	17/04/20	30.00		12,191.00
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-XXXXXXXXXXXX2467-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

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 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
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JOINT HOLDERS :

Nomination : Not Registered

From : 05/11/2019

To : 04/11/2020

Statement of account

18/04/20	IMPS-010921143494-JASHSWINI-UTIB-XXXXXXX 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
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

HDFC BANK LIMITED

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 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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 BHUBANESWAR 751002
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From : 05/11/2019

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Statement of account

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
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

HDFC BANK LIMITED

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 NEAR VETNARY HOSPITAL
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 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 05/11/2019

To : 04/11/2020

Statement of account

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 URAV DAS	IB26053706581300	26/05/20	1,400.00		45,092.00
26/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26152541200380	26/05/20	1,400.00		43,692.00
27/05/20	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	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB27174429230583	27/05/20	1,250.00		152,460.00
29/05/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB29174536713859	29/05/20	2,500.00		149,960.00
31/05/20	50400174220743- RD INSTALLMENT-MAY 2020	0000000000000000	31/05/20	1,000.00		148,960.00
06/06/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB06125955671980	06/06/20	1,225.00		147,735.00

HDFC BANK LIMITED

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 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

JOINT HOLDERS :

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To : 04/11/2020

Statement of account

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
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

HDFC BANK LIMITED

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Statement of account

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-XXXXXX XXXX2467-PROJ EXPENSES RETURN	0000016810109570	16/06/20	2,000.00		88,185.00
16/06/20	IMPS-016810112331-JASHSWINI-UTIB-XXXXXX 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-XXXXXX 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-XXXXXX 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-XXXXXX XXXX2467-TCVECTORS PLAN	0000017103164322	19/06/20	8,000.00		1,068,167.30

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Statement of account

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-XXXXXXXXXXXX2467-TCVECTORS PLAN	0000017103163397	19/06/20	10,000.00		1,051,167.30
19/06/20	IMPS-017103164485-JASHSWINI-UTIB-XXXXXXXXXXXX2467-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-XXXXXXXXXXXX2467-TCVECTORS PLAN	0000017306123552	21/06/20	5,000.00		1,043,655.50
23/06/20	IMPS-017510121426-JASHSWINI-UTIB-XXXXXXXXXXXX2467-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-XXXXXXXXXXXX2467-TCVECTORS PLAN	0000017620116830	24/06/20	2,500.00		1,038,126.00
25/06/20	IMPS-017703157426-JASHSWINI-UTIB-XXXXXXXXXXXX2467-TCVECTORS PLAN	0000017703157426	25/06/20	4,000.00		1,034,126.00
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-DENOMIINATION	0000017709920506	25/06/20		2.00	1,034,129.00

HDFC BANK LIMITED

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 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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Statement of account

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
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

HDFC BANK LIMITED

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 Currency : INR
 Email : sourav.stex@yahoo.com
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 Account Status : Regular
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Statement of account

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-XXXXXX 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
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

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Statement of account

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
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

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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
17/07/20	IMPS-019909151178-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909151178	17/07/20	20,000.00	201,528.50
17/07/20	IMPS-019909156313-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTORS EXPENSES	0000019909156313	17/07/20	20,000.00	181,528.50
17/07/20	IMPS-019909158250-JASHSWINI-UTIB-XXXXXX 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-XXXXXX XXXX2467-TCVECTORS EXPENSES	0000020005199037	18/07/20	11,000.00	120,528.50

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18/07/20	IMPS-020007104973-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	000020007104973	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	000020008111726	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
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

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 : 05/11/2019

To : 04/11/2020

Statement of account

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
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

HDFC BANK LIMITED

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 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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JOINT HOLDERS :

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From : 05/11/2019

To : 04/11/2020

Statement of account

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
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

HDFC BANK LIMITED

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From : 05/11/2019

To : 04/11/2020

Statement of account

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
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

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : GROUND FLOOR, MYTHRI ARCADE,
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City : MYSORE 570 009
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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

From : 05/11/2019

To : 04/11/2020

Statement of account

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
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

HDFC BANK LIMITED

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Statement of account

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-XXXXXX 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-XXXXXX XXXX2467-TCVECTORS LOAN REPAY	0000022508112766	12/08/20	18,000.00		1,993,465.20

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12/08/20	NEFT CR-ICIC0SF0002-SOURAV DAS-SOURAV DA S-2050779304	000002050779304	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
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

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
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 Account Status : Regular
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Statement of account

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-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

HDFC BANK LIMITED

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Statement of account

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 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	06/10/20	5.90	2,843,892.70

HDFC BANK LIMITED

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 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00651600001485 CLASSIC ON PHONE
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 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
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From : 05/11/2019

To : 04/11/2020

Statement of account

Date	Description	Account No	Date	Amount	Balance
	-MIR2027875940751				
06/10/20	.IMPS P2P 027121174018#27/09/2020 280920	MIR2027875940687	06/10/20	5.90	2,843,886.80
	-MIR2027875940687				
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-SUBBRAT KUMAR DAS-ICIC- XXXXXXXX7038-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 URAV DAS	IB15004415349802	15/10/20	2,000.00	2,741,786.80
15/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB15022741250589	15/10/20	2,400.00	2,739,386.80
15/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB15084727590293	15/10/20	2,500.00	2,736,886.80

HDFC BANK LIMITED

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From : 05/11/2019

To : 04/11/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
16/10/20	URAV DAS			
16/10/20	237650320/CSHFREWIKIMEDIAFOUND	0000202906126304	16/10/20	832.00
16/10/20	237651669/CSHFREWIKIMEDIAFOUND	0000202906126248	16/10/20	525.00
16/10/20	237656451/CSHFREWIKIMEDIAFOUND	0000202906128893	16/10/20	175.00
16/10/20	237667606/CSHFREWIKIMEDIAFOUND	0000202906139681	16/10/20	447.00
20/10/20	.IMPS P2P 027907174693#05/10/2020 051020 -MIR2029405652880	MIR2029405652880	20/10/20	5.90
20/10/20	.IMPS P2P 027907178338#05/10/2020 051020 -MIR2029405650616	MIR2029405650616	20/10/20	5.90
20/10/20	.IMPS P2P 027907178905#05/10/2020 051020 -MIR2029405652892	MIR2029405652892	20/10/20	5.90
20/10/20	.IMPS P2P 027907180529#05/10/2020 051020 -MIR2029405652856	MIR2029405652856	20/10/20	5.90
20/10/20	.IMPS P2P 027907180854#05/10/2020 051020 -MIR2029405652862	MIR2029405652862	20/10/20	5.90
20/10/20	.IMPS P2P 027907182651#05/10/2020 051020 -MIR2029405652873	MIR2029405652873	20/10/20	5.90
20/10/20	.IMPS P2P 027917103773#05/10/2020 051020 -MIR2029405699888	MIR2029405699888	20/10/20	5.90
20/10/20	.IMPS P2P 027917198616#05/10/2020 051020 -MIR2029405682926	MIR2029405682926	20/10/20	5.90
26/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB26170616867710	26/10/20	3,000.00
27/10/20	.IMPS P2P 028317102131#09/10/2020 101020 -MIR2029730106568	MIR2029730106568	27/10/20	5.90
27/10/20	.IMPS P2P 028321112634#09/10/2020 101020 -MIR2029730106579	MIR2029730106579	27/10/20	5.90
28/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28023147221798	28/10/20	3,000.00
28/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO URAV DAS	IB28030513702506	28/10/20	2,500.00
28/10/20	IB FUNDS TRANSFER DR-00171050134668 -SO	IB28031335190396	28/10/20	3,000.00

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Statement of account

Date	Description	Account No	Date	Amount	Balance
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	IMPS-030518137678-JASHSWINI-UTIB-XXXXXXXX XXXX2467-LIFE - VIRTUAL OPEN	0000030518137678	31/10/20	44,200.00	2,662,648.80
31/10/20	IMPS-030518148176-JASHSWINI-UTIB-XXXXXXXX XXXX2467-LIFE VIRTUAL LOCKS OPEN	0000030518148176	31/10/20	4,850.00	2,657,798.80
02/11/20	IMPS-030705155550-JASHSWINI-UTIB-XXXXXXXX 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

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
355

Cr Count
117

Debits
2,803,547.10

Credits
5,449,140.00

Closing Bal
2,645,592.90

Generated On: 05-Nov-2020 17:55

Generated By: 4530251

Requesting Branch Code: NET

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

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