



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

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI 600040
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

From : 01/04/2018

To : 31/03/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/18	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	0000000000293573	01/04/18	9,752.27		42,872.59
05/04/18	DEBIT CARD PUR ADJ DT 01/04/18	0000000000293573	05/04/18		15.24	42,887.83
16/04/18	.DC INTL POS TXN MARKUP+ST 010418 050418 -MIR1810350175516	MIR1810350175516	16/04/18	402.14		42,485.69
01/05/18	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	0000000000497488	01/05/18	9,672.80		32,812.89
03/05/18	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	0000000000512487	03/05/18	3,711.04		29,101.85
03/05/18	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	0000000000515016	03/05/18	3,711.04		25,390.81
05/05/18	DEBIT CARD PUR ADJ DT 01/05/18	0000000000497488	05/05/18	7.74		25,383.07
05/05/18	DEBIT CARD PUR ADJ DT 03/05/18	0000000000515016	05/05/18	9.11		25,373.96
05/05/18	DEBIT CARD PUR ADJ DT 03/05/18	0000000000512487	05/05/18	9.11		25,364.85
06/05/18	EAW-512967XXXXXX9735-TWCW1127--BHUBANESH WAR	0000000000003769	06/05/18	4,000.00		21,364.85
06/05/18	NHDF6280783273/BILLDKRELIANCEJIOINF	0000181261963302	06/05/18	399.00		20,965.85
07/05/18	101805016617378/CITRUSAIRTEL	0000181272962040	07/05/18	354.00		20,611.85
16/05/18	.DC INTL POS TXN MARKUP+ST 010518 050518 -MIR1813297189347	MIR1813297189347	16/05/18	399.81		20,212.04
16/05/18	.DC INTL POS TXN MARKUP+ST 030518 050518 -MIR1813297191962	MIR1813297191962	16/05/18	153.65		20,058.39
16/05/18	.DC INTL POS TXN MARKUP+ST 030518 050518 -MIR1813297192063	MIR1813297192063	16/05/18	153.65		19,904.74
02/06/18	IB FUNDS TRANSFER CR-00651600001485	0000000000000000	02/06/18		5,000.00	24,904.74
02/06/18	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	0000000000786904	02/06/18	10,050.16		14,854.58
04/06/18	DEBIT CARD PUR ADJ DT 02/06/18	0000000000786904	04/06/18		61.38	14,915.96
12/06/18	.DC INTL POS TXN MARKUP+ST 010618 040618 -MIR1815934140246	MIR1815934140246	12/06/18	412.54		14,503.42

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



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To : 31/03/2019

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01/07/18	CREDIT INTEREST CAPITALISED	00000000000000	30/06/18		229.00	14,732.42
01/07/18	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	0000000000190690	01/07/18	9,931.49		4,800.93
01/07/18	IB FUNDS TRANSFER CR-00651600001485	IB01195702103346	01/07/18		5,000.00	9,800.93
01/07/18	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	0000000000704031	01/07/18	4,393.08		5,407.85
01/07/18	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	0000000000705056	01/07/18	4,393.08		1,014.77
01/07/18	IB FUNDS TRANSFER CR-00651600001485	IB01201734573120	01/07/18		7,000.00	8,014.77
01/07/18	IB FUNDS TRANSFER CR-00651600001485	IB01202423856996	01/07/18		3,000.00	11,014.77
02/07/18	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000600844	02/07/18	5,828.00		5,186.77
04/07/18	DEBIT CARD PUR ADJ DT 01/07/18	0000000000704031	04/07/18	21.40		5,165.37
04/07/18	DEBIT CARD PUR ADJ DT 01/07/18	0000000000705056	04/07/18	21.40		5,143.97
05/07/18	DEBIT CARD PUR ADJ DT 01/07/18	0000000000190690	05/07/18	18.63		5,125.34
05/07/18	DEBIT CARD PUR ADJ DT 02/07/18	0000000000600844	05/07/18	10.93		5,114.41
12/07/18	.DC INTL POS TXN MARKUP+ST 010718 040718 -MIR1819192772256	MIR1819192772256	12/07/18	182.32		4,932.09
12/07/18	.DC INTL POS TXN MARKUP+ST 010718 040718 -MIR1819192767188	MIR1819192767188	12/07/18	182.32		4,749.77
12/07/18	.DC INTL POS TXN MARKUP+ST 010718 050718 -MIR1819193176811	MIR1819193176811	12/07/18	410.94		4,338.83
12/07/18	.DC INTL POS TXN MARKUP+ST 030718 050718 -MIR1819193187114	MIR1819193187114	12/07/18	241.15		4,097.68
26/08/18	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000400452	27/08/18	2,220.85		1,876.83
29/08/18	DEBIT CARD PUR ADJ DT 26/08/18	0000000000400452	29/08/18	6.30		1,870.53
01/09/18	.DC INTL POS TXN MARKUP+ST 270818 290818 -MIR1824479179298	MIR1824479179298	01/09/18	91.98		1,778.55
30/09/18	CREDIT INTEREST CAPITALISED	00000000000000	30/09/18		30.00	1,808.55
01/11/18	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	0000000000032780	01/11/18	949.70		858.85

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Statement of account

03/11/18	DEBIT CARD PUR ADJ DT 01/11/18	000000000032780	03/11/18		2.08	860.93
13/11/18	.DC INTL POS TXN MARKUP+ST 011118 031118 -MIR1831106272247	MIR1831106272247	13/11/18	39.14		821.79
09/12/18	POS 512967XXXXXX9735 AMAZON POS DEBIT	0000PF6978547766	09/12/18	458.00		363.79
11/12/18	IMPS-834508075165-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000834508075165	11/12/18		10,000.00	10,363.79
12/12/18	IMPS-834618478611-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000834618478611	12/12/18		4,000.00	14,363.79
12/12/18	IMPS-834619663670-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000834619663670	12/12/18		1,000.00	15,363.79
12/12/18	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000208311	12/12/18	13,114.99		2,248.80
15/12/18	DEBIT CARD PUR ADJ DT 12/12/18	0000000000208311	15/12/18		166.53	2,415.33
17/12/18	.DC INTL POS TXN MARKUP+ST 131218 151218 -MIR1835076506848	MIR1835076506848	17/12/18	534.78		1,880.55
27/12/18	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	0000836140103824	27/12/18	449.00		1,431.55
01/01/19	CREDIT INTEREST CAPITALISED	000000000000000	31/12/18		13.00	1,444.55
06/01/19	IMPS-900608047964-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000900608047964	06/01/19		7,500.00	8,944.55
09/01/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000202078	09/01/19	1,107.78		7,836.77
09/01/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000602119	09/01/19	1,107.78		6,728.99
09/01/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000601833	09/01/19	1,107.78		5,621.21
11/01/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000600300	11/01/19	2,236.08		3,385.13
14/01/19	DEBIT CARD PUR ADJ DT 09/01/19	0000000000202078	14/01/19	10.29		3,374.84
14/01/19	DEBIT CARD PUR ADJ DT 09/01/19	0000000000601833	14/01/19	10.29		3,364.55
14/01/19	DEBIT CARD PUR ADJ DT 09/01/19	0000000000602119	14/01/19	10.29		3,354.26
14/01/19	DEBIT CARD PUR ADJ DT 11/01/19	0000000000600300	14/01/19		2.12	3,356.38
18/01/19	.DC INTL POS TXN MARKUP+ST 100119 140119	MIR1901746358192	18/01/19	46.17		3,310.21

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 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2018

To : 31/03/2019

Statement of account

	-MIR1901746358192					
18/01/19	.DC INTL POS TXN MARKUP+ST 100119 140119	MIR1901746360967	18/01/19	46.17		3,264.04
	-MIR1901746360967					
18/01/19	.DC INTL POS TXN MARKUP+ST 100119 140119	MIR1901746360976	18/01/19	46.17		3,217.87
	-MIR1901746360976					
18/01/19	.DC INTL POS TXN MARKUP+ST 110119 140119	MIR1901746360972	18/01/19	92.26		3,125.61
	-MIR1901746360972					
24/01/19	IB FUNDS TRANSFER CR-00651600001485	IB24202002362865	24/01/19		1,788.00	4,913.61
29/01/19	IB FUNDS TRANSFER CR-00651600001485	IB29041940322343	29/01/19		5,100.00	10,013.61
08/02/19	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	0000903940064818	08/02/19	399.00		9,614.61
08/02/19	IB FUNDS TRANSFER CR-00651600001485	IB08141314333218	08/02/19		5,000.00	14,614.61
08/02/19	IB FUNDS TRANSFER CR-00651600001485	IB08175705200828	08/02/19		2,000.00	16,614.61
15/02/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	000000000002226	15/02/19	5,039.18		11,575.43
15/02/19	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1643321455	0000001643321455	15/02/19		15,000.00	26,575.43
18/02/19	DEBIT CARD PUR ADJ DT 15/02/19	000000000002226	18/02/19	35.87		26,539.56
20/02/19	.DC INTL POS TXN MARKUP+ST 150219 180219 -MIR1905015288400	MIR1905015288400	20/02/19	209.60		26,329.96
22/02/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000403948	22/02/19	14,954.29		11,375.67
26/02/19	DEBIT CARD PUR ADJ DT 22/02/19	0000000000403948	26/02/19	27.52		11,348.15
01/03/19	.DC INTL POS TXN MARKUP+ST 230219 260219 -MIR1906028371393	MIR1906028371393	01/03/19	618.75		10,729.40
04/03/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000201813	04/03/19	1,125.34		9,604.06
04/03/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000203589	04/03/19	1,125.34		8,478.72
04/03/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000201817	04/03/19	1,125.34		7,353.38
07/03/19	DEBIT CARD PUR ADJ DT 04/03/19	0000000000201813	07/03/19		5.34	7,358.72
07/03/19	DEBIT CARD PUR ADJ DT 04/03/19	0000000000203589	07/03/19		5.34	7,364.06

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From : 01/04/2018

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Statement of account

07/03/19	DEBIT CARD PUR ADJ DT 04/03/19	000000000201817	07/03/19		5.34	7,369.40
07/03/19	IB FUNDS TRANSFER CR-00651600001485	IB07160857581271	07/03/19		2,000.00	9,369.40
07/03/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	000000000201024	07/03/19	3,611.77		5,757.63
11/03/19	DEBIT CARD PUR ADJ DT 07/03/19	000000000201024	11/03/19		28.40	5,786.03
15/03/19	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946918925	MIR1906946918925	15/03/19	46.26		5,739.77
15/03/19	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922497	MIR1906946922497	15/03/19	46.26		5,693.51
15/03/19	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922492	MIR1906946922492	15/03/19	46.26		5,647.25
15/03/19	.DC INTL POS TXN MARKUP+ST 080319 110319 -MIR1907352231770	MIR1907352231770	15/03/19	148.00		5,499.25
16/03/19	IMPS-907507047160-SUBBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000907507047160	16/03/19		95,000.00	100,499.25
16/03/19	IMPS-907507053074-SUBBRAT KUMAR DAS-HDFC- XXXXXXXX3782-NA	0000907507053074	16/03/19		35,000.00	135,499.25
18/03/19	POS 512967XXXXXX9735 PASSPORTSEVAMOPS PO S DEBIT	000000000195011	18/03/19	1,500.00		133,999.25
27/03/19	IMPS-908614198571-SUBBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000908614198571	27/03/19		70,000.00	203,999.25
01/04/19	CREDIT INTEREST CAPITALISED	000000000000000	31/03/19		307.00	204,306.25

STATEMENT SUMMARY :-

Opening Balance
52,624.86

Dr Count
64

Cr Count
30

Debits
122,577.38

Credits
274,258.77

Closing Bal
204,306.25

Generated On: 28-Oct-2019 10:08

Generated By: 4530251

Requesting Branch Code: NET

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