



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 : 01/01/2020

To : 02/08/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	POS 416021XXXXXX5256 WINHOST.COM	0000000117401438	01/01/20	1,132.84		1,680.21
01/01/20	POS 416021XXXXXX5256 WINHOST.COM	0000000118202536	01/01/20	1,132.84		547.37
02/01/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02020225589737	02/01/20		1,500.00	2,047.37
04/01/20	DEBIT CARD PUR ADJ DT 01/01/20	0000000117401438	04/01/20	0.21		2,047.16
04/01/20	DEBIT CARD PUR ADJ DT 01/01/20	0000000118202536	04/01/20	0.21		2,046.95
05/01/20	POS 416021XXXXXX5256 PROTONMAIL	0000000506911133	05/01/20	401.69		1,645.26
05/01/20	IMPS-000521757504-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000000521757504	06/01/20		2,500.00	4,145.26
05/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05214235905926	06/01/20	1,000.00		3,145.26
05/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05214303261335	06/01/20	1,000.00		2,145.26
06/01/20	.POS DECCHG 27/12/19 CARDEND 5256 291219 -MIR2000104347090	MIR2000104347090	06/01/20	29.50		2,115.76
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347077	MIR2000104347077	06/01/20	46.77		2,068.99
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347065	MIR2000104347065	06/01/20	46.77		2,022.22
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347108	MIR2000104347108	06/01/20	46.77		1,975.45
09/01/20	.DC INTL POS TXN MARKUP+ST 271219 311219 -MIR2000711557534	MIR2000711557534	09/01/20	46.86		1,928.59
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711576550	MIR2000711576550	09/01/20	46.86		1,881.73
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711583087	MIR2000711583087	09/01/20	46.86		1,834.87
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711557464	MIR2000711557464	09/01/20	46.86		1,788.01
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219	MIR2000711585298	09/01/20	46.86		1,741.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

	-MIR2000711585298				
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219	MIR2000711583110	09/01/20	46.86	1,694.29
	-MIR2000711583110				
09/01/20	.DC INTL POS TXN MARKUP+ST 271219 311219	MIR2000711586053	09/01/20	46.86	1,647.43
	-MIR2000711586053				
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219	MIR2000711573600	09/01/20	46.86	1,600.57
	-MIR2000711573600				
15/01/20	.DC INTL POS TXN MARKUP+ST 010120 040120	MIR2001223577639	15/01/20	46.80	1,553.77
	-MIR2001223577639				
15/01/20	.DC INTL POS TXN MARKUP+ST 010120 040120	MIR2001223577647	15/01/20	46.80	1,506.97
	-MIR2001223577647				
15/01/20	.DC INTL POS TXN MARKUP+ST 050120 070120	MIR2001326103834	15/01/20	16.60	1,490.37
	-MIR2001326103834				
26/01/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200126765	26/01/20		391.00
31/01/20	RHDF8475254166/VODAFONE BILLDESK	0000200311880445	31/01/20	599.00	1,282.37
31/01/20	DEBIT CARD CASH BACK	0000000000000000	31/01/20		1,000.00
31/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31195157387458	31/01/20	700.00	1,582.37
31/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31201606775199	31/01/20	399.00	1,183.37
12/02/20	POS 416021XXXXXX5256 PROTONMAIL	0000004307696133	12/02/20	38.96	1,144.41
14/02/20	DEBIT CARD PUR ADJ DT 12/02/20	0000004307696133	14/02/20	0.04	1,144.37
17/02/20	.DC INTL POS TXN MARKUP+ST 120220 140220 -MIR2004710067067	MIR2004710067067	17/02/20	1.61	1,142.76
18/02/20	IMPS-004905266685-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000004905266685	18/02/20		6,000.00
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900610300	18/02/20	1,135.03	6,007.73
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900609735	18/02/20	1,135.03	4,872.70
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900011346	18/02/20	1,135.03	3,737.67
18/02/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18070842313297	18/02/20	2,000.00	1,737.67
18/02/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB18070933687251	18/02/20	700.00	1,037.67

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

18/02/20	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB18080846677033	18/02/20	500.00		537.67
20/02/20	URAV DAS DEBIT CARD PUR ADJ DT 18/02/20	0000004900610300	20/02/20	1.23		536.44
20/02/20	DEBIT CARD PUR ADJ DT 18/02/20	0000004900609735	20/02/20	1.23		535.21
20/02/20	DEBIT CARD PUR ADJ DT 18/02/20	0000004900011346	20/02/20	1.23		533.98
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184150	MIR2005222184150	24/02/20	46.93		487.05
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184131	MIR2005222184131	24/02/20	46.93		440.12
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222187428	MIR2005222187428	24/02/20	46.93		393.19
27/02/20	.POS DECCHG 22/02/20 CARDEND 5256 240220 -MIR2005830096917	MIR2005830096917	27/02/20	29.50		363.69
02/03/20	.POS DECCHG 27/02/20 CARDEND 5256 280220 -MIR2006135765349	MIR2006135765349	02/03/20	29.50		334.19
02/03/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02201221712380	02/03/20		8,000.00	8,334.19
02/03/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02202826134079	02/03/20		12,000.00	20,334.19
02/03/20	POS 416021XXXXXX5256 WINHOSTCOM	0000006215200007	02/03/20	19,733.13		601.06
03/03/20	IMPS-006316560634-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000006316560634	03/03/20		3,000.00	3,601.06
04/03/20	POS 416021XXXXXX5256 WINHOSTCOM	0000006411605086	04/03/20	1,164.59		2,436.47
05/03/20	DEBIT CARD PUR ADJ DT 02/03/20	0000006215200007	05/03/20	300.48		2,135.99
07/03/20	DEBIT CARD PUR ADJ DT 04/03/20	0000006411605086	07/03/20	3.04		2,132.95
11/03/20	.DC INTL POS TXN MARKUP+ST 020320 050320 -MIR2006950129030	MIR2006950129030	11/03/20	827.40		1,305.55
12/03/20	.DC INTL POS TXN MARKUP+ST 040320 070320 -MIR2007053151439	MIR2007053151439	12/03/20	48.23		1,257.32
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		12.00	1,269.32
08/04/20	IMPS-009914165187-SUBRAT KUMAR DAS & J-H	0000009914165187	08/04/20		7,000.00	8,269.32

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	DFC-XXXXXXXX2532-NA				
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124043608504	3,269.00		5,000.32
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124140594822	1,000.00		4,000.32
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124920216432	1,000.00		3,000.32
11/04/20	POS 416021XXXXXX5256 WINHOST.COM	0000010205602059	1,215.09		1,785.23
15/04/20	IMPS-010607544634-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010607544634		1.00	1,786.23
15/04/20	IMPS-010608545429-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608545429		2.00	1,788.23
15/04/20	IMPS-010608546193-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608546193		5.00	1,793.23
15/04/20	IMPS-010608546900-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608546900		10.00	1,803.23
15/04/20	IMPS-010608547332-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608547332		20.00	1,823.23
15/04/20	IMPS-010608548084-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608548084		50.00	1,873.23
15/04/20	IMPS-010608548641-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608548641		100.00	1,973.23
15/04/20	IMPS-010608549332-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608549332		200.00	2,173.23
15/04/20	IMPS-010608549795-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608549795		500.00	2,673.23
15/04/20	IMPS-010608550467-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608550467		2,000.00	4,673.23
15/04/20	IMPS-010608003551-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-MONEY DENOMINAT	0000010608003551		1.00	4,674.23
15/04/20	IMPS-010608004927-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-MONEY DENOMINAT	0000010608004927		2.00	4,676.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

15/04/20	IMPS-010608015873-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608015873	15/04/20		5.00	4,681.23
15/04/20	IMPS-010608017723-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608017723	15/04/20		10.00	4,691.23
15/04/20	IMPS-010608018531-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608018531	15/04/20		20.00	4,711.23
15/04/20	IMPS-010608018828-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608018828	15/04/20		50.00	4,761.23
15/04/20	IMPS-010608019210-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608019210	15/04/20		100.00	4,861.23
15/04/20	IMPS-010608021395-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608021395	15/04/20		200.00	5,061.23
15/04/20	IMPS-010609022231-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010609022231	15/04/20		500.00	5,561.23
15/04/20	IMPS-010609024897-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010609024897	15/04/20		2,000.00	7,561.23
15/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15111019705610	15/04/20	2,560.00		5,001.23
15/04/20	IMPS-010621049536-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	000010621049536	15/04/20		4,000.00	9,001.23
15/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15213143567587	15/04/20	4,000.00		5,001.23
24/04/20	POS 416021XXXXXX5256 VODAFONE MOBIL S	0000011560005275	24/04/20	599.00		4,402.23
25/04/20	POS 416021XXXXXX5256 WINHOST.COM	0000011610004852	25/04/20	1,214.37		3,187.86
30/04/20	POS 416021XXXXXX5256 WINHOST.COM	0000012110401268	30/04/20	1,207.88		1,979.98
03/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03102941822432	03/05/20		1,250.00	3,229.98
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012405602401	03/05/20	1,203.07		2,026.91
03/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03120523577734	03/05/20		2,500.00	4,526.91
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012406604150	03/05/20	1,203.07		3,323.84
03/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB03172754109009	03/05/20		1,000.00	4,323.84

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	URAV DAS				
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012412402221	03/05/20	1,203.07	3,120.77
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012412604346	03/05/20	1,203.07	1,917.70
04/05/20	IMPS-012510521652-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000012510521652	04/05/20		5,000.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012505203161	04/05/20	1,203.07	5,714.63
04/05/20	.DC INTL POS TXN MARKUP+ST 110420 150420 -MIR2012316098440	MIR2012316098440	04/05/20	50.19	5,664.44
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012506203213	04/05/20	1,203.07	4,461.37
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012507004652	04/05/20	1,203.07	3,258.30
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012507201763	04/05/20	1,203.07	2,055.23
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509202779	04/05/20	1,203.07	852.16
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04143906580819	04/05/20		2,000.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509402362	04/05/20	1,203.07	1,649.09
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04144459775004	04/05/20		2,500.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509401530	04/05/20	1,203.07	2,946.02
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509603551	04/05/20	1,203.07	1,742.95
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04153606861359	04/05/20		1,250.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012510000151	04/05/20	1,203.07	1,789.88
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04173801807669	04/05/20		1,200.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012512201967	04/05/20	1,203.07	1,786.81
04/05/20	DEBIT CARD PUR ADJ DT 30/04/20	0000012110401268	04/05/20		4.81
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012513402653	04/05/20	1,203.07	588.55
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04185746561234	04/05/20		1,500.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012513204084	04/05/20	1,203.07	885.48
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04210839965698	04/05/20		2,200.00
	URAV DAS				3,085.48

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012515000735	04/05/20	1,203.07		1,882.41
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012516003527	04/05/20	1,203.07		679.34
05/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05124758589297	05/05/20		1,339.60	2,018.94
05/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012607000059	05/05/20	1,203.86		815.08
05/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05204951961511	05/05/20		3,000.00	3,815.08
05/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012615401774	05/05/20	1,015.73		2,799.35
05/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012615401784	05/05/20	824.57		1,974.78
06/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012706201713	06/05/20	824.88		1,149.90
06/05/20	DEBIT CARD PUR ADJ DT 03/05/20	0000012412604346	06/05/20	0.79		1,149.11
06/05/20	DEBIT CARD PUR ADJ DT 03/05/20	0000012412402221	06/05/20	0.79		1,148.32
06/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012506203213	06/05/20	0.79		1,147.53
06/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012505203161	06/05/20	0.79		1,146.74
08/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08144655775447	08/05/20		2,000.00	3,146.74
08/05/20	IMPS-012915077616-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000012915077616	08/05/20		6,800.00	9,946.74
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012507004652	08/05/20	1.24		9,945.50
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012507201763	08/05/20	1.24		9,944.26
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509202779	08/05/20	1.24		9,943.02
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509402362	08/05/20	1.24		9,941.78
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509603551	08/05/20	1.24		9,940.54
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509401530	08/05/20	1.24		9,939.30
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012510000151	08/05/20	1.24		9,938.06
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012512201967	08/05/20	1.24		9,936.82
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012513402653	08/05/20	1.24		9,935.58
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012513204084	08/05/20	1.24		9,934.34
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012516003527	08/05/20	1.24		9,933.10
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012515000735	08/05/20	1.24		9,931.86
08/05/20	DEBIT CARD PUR ADJ DT 05/05/20	0000012615401774	08/05/20	5.92		9,925.94
08/05/20	DEBIT CARD PUR ADJ DT 05/05/20	0000012615401784	08/05/20	4.81		9,921.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

08/05/20	DEBIT CARD PUR ADJ DT 05/05/20	0000012607000059	08/05/20	7.02		9,914.11
08/05/20	DEBIT CARD PUR ADJ DT 06/05/20	0000012706201713	08/05/20	4.50		9,909.61
09/05/20	POS 416021XXXXXX5256 24-7 PRESS RELEA	0000013004809866	09/05/20	6,732.84		3,176.77
16/05/20	.DC INTL POS TXN MARKUP+ST 250420 280420 -MIR2013042734012	MIR2013042734012	16/05/20	50.16		3,126.61
19/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19095303766110	19/05/20		1,200.00	4,326.61
19/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014004602296	19/05/20	3,196.98		1,129.63
19/05/20	.DC INTL POS TXN MARKUP+ST 300420 040520 -MIR2013951556094	MIR2013951556094	19/05/20	49.69		1,079.94
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 050520 -MIR2013952354568	MIR2013952354568	19/05/20	49.69		1,030.25
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 050520 -MIR2013952354574	MIR2013952354574	19/05/20	49.69		980.56
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 060520 -MIR2013952824430	MIR2013952824430	19/05/20	49.72		930.84
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 060520 -MIR2013952824441	MIR2013952824441	19/05/20	49.72		881.12
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 060520 -MIR2013952824447	MIR2013952824447	19/05/20	49.72		831.40
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 060520 -MIR2013952822144	MIR2013952822144	19/05/20	49.72		781.68
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174508	MIR2014054174508	19/05/20	49.73		731.95
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054150679	MIR2014054150679	19/05/20	49.73		682.22
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054136399	MIR2014054136399	19/05/20	49.73		632.49
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054159810	MIR2014054159810	19/05/20	49.73		582.76
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174663	MIR2014054174663	19/05/20	49.73		533.03

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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



Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI 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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054151564	MIR2014054151564	19/05/20	49.73		483.30
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054163567	MIR2014054163567	19/05/20	49.73		433.57
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054142055	MIR2014054142055	19/05/20	49.73		383.84
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174501	MIR2014054174501	19/05/20	49.73		334.11
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054151526	MIR2014054151526	19/05/20	49.73		284.38
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054142019	MIR2014054142019	19/05/20	49.73		234.65
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174533	MIR2014054174533	19/05/20	49.73		184.92
19/05/20	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054150702	MIR2014054150702	19/05/20	50.00		134.92
19/05/20	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054160847	MIR2014054160847	19/05/20	42.20		92.72
19/05/20	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054160819	MIR2014054160819	19/05/20	34.25		58.47
19/05/20	.DC INTL POS TXN MARKUP+ST 060520 080520 -MIR2014054150735	MIR2014054150735	19/05/20	34.25		24.22
21/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21015052200824	21/05/20		2,000.00	2,024.22
21/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014120401206	21/05/20	895.21		1,129.01
21/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21111103887100	21/05/20		1,500.00	2,629.01
21/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014205600302	21/05/20	1,204.22		1,424.79
21/05/20	DEBIT CARD PUR ADJ DT 19/05/20	0000014004602296	21/05/20		8.37	1,433.16
22/05/20	.DC INTL POS TXN MARKUP+ST 090520 110520 -MIR2014259534195	MIR2014259534195	22/05/20	278.07		1,155.09
23/05/20	DEBIT CARD PUR ADJ DT 21/05/20	0000014120401206	23/05/20		0.42	1,155.51

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

23/05/20	DEBIT CARD PUR ADJ DT 21/05/20	0000014205600302	23/05/20		0.80	1,156.31
25/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25162435163200	25/05/20		1,500.00	2,656.31
25/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014610401359	25/05/20	1,206.72		1,449.59
26/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26053706581300	26/05/20		1,400.00	2,849.59
26/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014700201464	26/05/20	1,206.72		1,642.87
26/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26152541200380	26/05/20		1,400.00	3,042.87
26/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014709602409	26/05/20	1,206.72		1,836.15
26/05/20	.DC INTL POS TXN MARKUP+ST 190520 210520 -MIR2014565665694	MIR2014565665694	26/05/20	131.68		1,704.47
27/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27174429230583	27/05/20		1,250.00	2,954.47
27/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014812604941	27/05/20	1,203.85		1,750.62
28/05/20	DEBIT CARD PUR ADJ DT 25/05/20	0000014610401359	28/05/20		2.87	1,753.49
28/05/20	DEBIT CARD PUR ADJ DT 26/05/20	0000014700201464	28/05/20		2.87	1,756.36
29/05/20	DEBIT CARD PUR ADJ DT 26/05/20	0000014709602409	29/05/20		1.01	1,757.37
29/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29174536713859	29/05/20		2,500.00	4,257.37
29/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000015012201792	29/05/20	3,382.12		875.25
30/05/20	.DC INTL POS TXN MARKUP+ST 250520 280520 -MIR2015173077593	MIR2015173077593	30/05/20	49.71		825.54
30/05/20	.DC INTL POS TXN MARKUP+ST 260520 280520 -MIR2015173077587	MIR2015173077587	30/05/20	49.71		775.83
30/05/20	DEBIT CARD PUR ADJ DT 27/05/20	0000014812604941	30/05/20	0.96		774.87
02/06/20	DEBIT CARD PUR ADJ DT 29/05/20	0000015012201792	02/06/20		7.45	782.32
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06125955671980	06/06/20		1,225.00	2,007.32
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807401794	06/06/20	1,127.62		879.70
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06130802576028	06/06/20		1,225.00	2,104.70

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06131241579293	06/06/20		1,225.00	3,329.70
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807604751	06/06/20	1,201.84		2,127.86
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807400917	06/06/20	1,201.84		926.02
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06132519550039	06/06/20		1,225.00	2,151.02
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06132600761657	06/06/20		1,225.00	3,376.02
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807000255	06/06/20	1,201.84		2,174.18
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807004244	06/06/20	1,201.84		972.34
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06153901670137	06/06/20		2,300.00	3,272.34
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810401973	06/06/20	1,201.84		2,070.50
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810604893	06/06/20	1,201.84		868.66
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06155352862376	06/06/20		1,000.00	1,868.66
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810404125	06/06/20	1,201.84		666.82
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06160717286240	06/06/20		1,225.00	1,891.82
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810402138	06/06/20	1,201.84		689.98
07/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07161648803863	07/06/20		3,675.00	4,364.98
07/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015910004686	07/06/20	1,201.84		3,163.14
08/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016004400140	08/06/20	1,201.84		1,961.30
08/06/20	.DC INTL POS TXN MARKUP+ST 260520 290520 -MIR2015877116488	MIR2015877116488	08/06/20	49.80		1,911.50
08/06/20	.DC INTL POS TXN MARKUP+ST 270520 300520 -MIR2015877679852	MIR2015877679852	08/06/20	49.77		1,861.73
08/06/20	.DC INTL POS TXN MARKUP+ST 210520 300520 -MIR2015877679863	MIR2015877679863	08/06/20	49.70		1,812.03
08/06/20	.DC INTL POS TXN MARKUP+ST 210520 300520 -MIR2015877679874	MIR2015877679874	08/06/20	36.96		1,775.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

09/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09215224100664	09/06/20		8,000.00	9,775.07
09/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016116003471	09/06/20	1,201.04		8,574.03
09/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016116203275	09/06/20	1,201.04		7,372.99
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016119203856	10/06/20	1,201.04		6,171.95
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016202002085	10/06/20	1,201.77		4,970.18
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016203004925	10/06/20	1,201.77		3,768.41
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016203001978	10/06/20	1,201.77		2,566.64
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016203604583	10/06/20	1,201.77		1,364.87
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10093705854533	10/06/20		2,450.00	3,814.87
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204004957	10/06/20	1,201.77		2,613.10
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10094547248424	10/06/20		5,000.00	7,613.10
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204603706	10/06/20	1,201.77		6,411.33
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204404360	10/06/20	1,201.77		5,209.56
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204004963	10/06/20	1,201.77		4,007.79
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204401406	10/06/20	1,201.77		2,806.02
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204002170	10/06/20	1,201.77		1,604.25
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10103031595024	10/06/20		3,000.00	4,604.25
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016205400665	10/06/20	1,201.77		3,402.48
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016205400667	10/06/20	1,201.77		2,200.71
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016205202378	10/06/20	1,201.77		998.94
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10133648364725	10/06/20		10,000.00	10,998.94
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016208603862	10/06/20	1,201.77		9,797.17
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016208604808	10/06/20	1,201.77		8,595.40
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016209604888	10/06/20	1,201.77		7,393.63
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016209400848	10/06/20	1,201.77		6,191.86
10/06/20	DEBIT CARD PUR ADJ DT 07/06/20	0000015910004686	10/06/20		0.80	6,192.66
10/06/20	DEBIT CARD PUR ADJ DT 08/06/20	0000016004400140	10/06/20		0.80	6,193.46

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016211600382	10/06/20	1,201.77		4,991.69
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016211600408	10/06/20	1,201.77		3,789.92
12/06/20	IMPS-016415471669-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000016415471669	12/06/20		6,500.00	10,289.92
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016202002085	12/06/20		0.41	10,290.33
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016203004925	12/06/20		0.41	10,290.74
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016203001978	12/06/20		0.41	10,291.15
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016203604583	12/06/20		0.41	10,291.56
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204004957	12/06/20		0.41	10,291.97
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204404360	12/06/20		0.41	10,292.38
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204004963	12/06/20		0.41	10,292.79
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204002170	12/06/20		0.41	10,293.20
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204603706	12/06/20		0.41	10,293.61
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204401406	12/06/20		0.41	10,294.02
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016205400667	12/06/20		0.41	10,294.43
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016205400665	12/06/20		0.41	10,294.84
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016205202378	12/06/20		0.41	10,295.25
12/06/20	DEBIT CARD PUR ADJ DT 09/06/20	0000016116003471	12/06/20	0.32		10,294.93
12/06/20	DEBIT CARD PUR ADJ DT 09/06/20	0000016116203275	12/06/20	0.32		10,294.61
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016119203856	12/06/20	0.32		10,294.29
12/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016410403362	12/06/20	1,205.69		9,088.60
12/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016410401282	12/06/20	1,205.69		7,882.91
15/06/20	IMPS-016700138162-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	0000016700138162	15/06/20	2,000.00		5,882.91
15/06/20	.DC INTL POS TXN MARKUP+ST 290520 020620 -MIR2016384803102	MIR2016384803102	15/06/20	139.37		5,743.54
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016208603862	15/06/20	3.92		5,739.62
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016208604808	15/06/20	3.92		5,735.70
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016209604888	15/06/20	3.92		5,731.78
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016209400848	15/06/20	3.92		5,727.86
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016211600382	15/06/20	3.92		5,723.94
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016211600408	15/06/20	3.92		5,720.02

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

16/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16074116242377	16/06/20		6,000.00	11,720.02
16/06/20	IMPS-016807114802-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	0000016807114802	16/06/20	6,000.00		5,720.02
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588671955	MIR2016588671955	16/06/20	49.64		5,670.38
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669882	MIR2016588669882	16/06/20	49.64		5,620.74
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669489	MIR2016588669489	16/06/20	49.64		5,571.10
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669260	MIR2016588669260	16/06/20	49.64		5,521.46
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669049	MIR2016588669049	16/06/20	49.64		5,471.82
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670360	MIR2016588670360	16/06/20	49.64		5,422.18
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670114	MIR2016588670114	16/06/20	49.64		5,372.54
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669293	MIR2016588669293	16/06/20	49.64		5,322.90
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670084	MIR2016588670084	16/06/20	46.57		5,276.33
16/06/20	DEBIT CARD PUR ADJ DT 12/06/20	0000016410403362	16/06/20	4.27		5,272.06
16/06/20	DEBIT CARD PUR ADJ DT 12/06/20	0000016410401282	16/06/20	4.27		5,267.79
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711316	MIR2016689711316	16/06/20	49.61		5,218.18
16/06/20	.DC INTL POS TXN MARKUP+ST 090620 120620 -MIR2016689720538	MIR2016689720538	16/06/20	49.61		5,168.57
16/06/20	.DC INTL POS TXN MARKUP+ST 090620 120620 -MIR2016689720543	MIR2016689720543	16/06/20	49.61		5,118.96
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720513	MIR2016689720513	16/06/20	49.61		5,069.35

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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 : 01/01/2020

To : 02/08/2020

Statement of account

16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732691	MIR2016689732691	16/06/20	49.61	5,019.74
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732721	MIR2016689732721	16/06/20	49.61	4,970.13
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732730	MIR2016689732730	16/06/20	49.61	4,920.52
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689724718	MIR2016689724718	16/06/20	49.61	4,870.91
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711299	MIR2016689711299	16/06/20	49.61	4,821.30
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689724732	MIR2016689724732	16/06/20	49.61	4,771.69
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720501	MIR2016689720501	16/06/20	49.61	4,722.08
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711330	MIR2016689711330	16/06/20	49.61	4,672.47
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732698	MIR2016689732698	16/06/20	49.61	4,622.86
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720561	MIR2016689720561	16/06/20	49.61	4,573.25
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711324	MIR2016689711324	16/06/20	49.61	4,523.64
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720520	MIR2016689720520	16/06/20	49.61	4,474.03
17/06/20	.IMPS P2P 016700138162#15/06/2020 150620 -MIR2016995962147	MIR2016995962147	17/06/20	5.90	4,468.13
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962175	MIR2016995962175	17/06/20	49.80	4,418.33
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962196	MIR2016995962196	17/06/20	49.80	4,368.53
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962156	MIR2016995962156	17/06/20	49.80	4,318.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962184	MIR2016995962184	17/06/20	49.80		4,268.93
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962166	MIR2016995962166	17/06/20	49.80		4,219.13
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962210	MIR2016995962210	17/06/20	49.80		4,169.33
18/06/20	.IMPS P2P 016807114802#16/06/2020 160620 -MIR2017098998180	MIR2017098998180	18/06/20	5.90		4,163.43
18/06/20	.DC INTL POS TXN MARKUP+ST 120620 160620 -MIR2017099002091	MIR2017099002091	18/06/20	49.97		4,113.46
18/06/20	.DC INTL POS TXN MARKUP+ST 120620 160620 -MIR2017098998187	MIR2017098998187	18/06/20	49.97		4,063.49
28/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28040204950246	28/06/20		545,000.00	549,063.49
28/06/20	INVESTNOW - AXIS MUTUAL FUND - 000037910 3-50200035342317	000000000379103	28/06/20	140,000.00		409,063.49
28/06/20	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379105-50200035342317	000000000379105	28/06/20	200,000.00		209,063.49
28/06/20	INVESTNOW - HDFC MUTUAL FUND - 000037910 7-50200035342317	000000000379107	28/06/20	200,000.00		9,063.49
28/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28043330820110	28/06/20		300,000.00	309,063.49
28/06/20	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379110-50200035342317	000000000379110	28/06/20	25,000.00		284,063.49
28/06/20	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379112-50200035342317	000000000379112	28/06/20	200,000.00		84,063.49
28/06/20	INVESTNOW - TAURUS MUTUAL FUND - 0000379 114-50200035342317	000000000379114	28/06/20	25,000.00		59,063.49
28/06/20	INVESTNOW - IDFC MUTUAL FUND - 000037911 6-50200035342317	000000000379116	28/06/20	25,000.00		34,063.49
28/06/20	INVESTNOW - HSBC MUTUAL FUND - 000037911 8-50200035342317	000000000379118	28/06/20	25,000.00		9,063.49

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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 : 01/01/2020

To : 02/08/2020

Statement of account

29/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000018101201184	29/06/20	1,201.40		7,862.09
30/06/20	INVESTNOW - DIGIGOLD - 7803469482-000223 20000656	0000007803469482	30/06/20	2,000.00		5,862.09
30/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000018215402670	30/06/20	1,201.20		4,660.89
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		26.00	4,686.89
01/07/20	DEBIT CARD PUR ADJ DT 29/06/20	0000018101201184	01/07/20		0.20	4,687.09
03/07/20	DEBIT CARD PUR ADJ DT 30/06/20	0000018215402670	03/07/20		0.93	4,688.02
03/07/20	NEFT CR-UTIB0001127-DAS JASHSWINI-SOURAV DAS-AXMB201858640083	AXMB201858640083	03/07/20		500,000.00	504,688.02
04/07/20	IMPS-018620987965-JASHSWINI DAS -HDFC-XX XXXXXX0471-TCVECTORS PLAN	0000018620987965	04/07/20		200,000.00	704,688.02
04/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04225633335911	04/07/20		110,000.00	814,688.02
04/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04230711150934	04/07/20		200,000.00	1,014,688.02
04/07/20	INVESTNOW - HSBC MUTUAL FUND - 000038646 7-50200035342317	0000000000386467	04/07/20	400,000.00		614,688.02
04/07/20	INVESTNOW - TAURUS MUTUAL FUND - 0000386 469-50200035342317	0000000000386469	04/07/20	600,000.00		14,688.02
05/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05002211361581	05/07/20		300,000.00	314,688.02
05/07/20	INVESTNOW - TAURUS MUTUAL FUND - 0000386 476-50200035342317	0000000000386476	05/07/20	300,000.00		14,688.02
05/07/20	HGA1P046F10093016263-VODAFONEPREPAID-BIL -04992990009335	0000000020680941	05/07/20	699.00		13,989.02
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018801000536	06/07/20	1,190.81		12,798.21
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018801402681	06/07/20	1,190.81		11,607.40
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803601651	06/07/20	1,190.81		10,416.59
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803601652	06/07/20	1,190.81		9,225.78
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803401143	06/07/20	1,190.81		8,034.97
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803601657	06/07/20	1,190.81		6,844.16
08/07/20	.DC INTL POS TXN MARKUP+ST 290620 010720	MIR2018927090893	08/07/20	49.60		6,794.56

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

-MIR2018927090893						
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018801402681	08/07/20		3.22	6,797.78
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018801000536	08/07/20		3.22	6,801.00
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601652	08/07/20		3.22	6,804.22
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601651	08/07/20		3.22	6,807.44
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803401143	08/07/20		3.22	6,810.66
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601657	08/07/20		3.22	6,813.88
09/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09035827650089	09/07/20		7,000.00	13,813.88
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100404124	09/07/20	2,383.67		11,430.21
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401194	09/07/20	2,383.67		9,046.54
09/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09060542270929	09/07/20		10,000.00	19,046.54
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100400774	09/07/20	2,383.67		16,662.87
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401224	09/07/20	2,383.67		14,279.20
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100000632	09/07/20	2,383.67		11,895.53
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401235	09/07/20	2,383.67		9,511.86
10/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019210601505	10/07/20	2,386.61		7,125.25
11/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019221400523	11/07/20	1,193.30		5,931.95
11/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019223200948	11/07/20	1,195.82		4,736.13
12/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12083511148398	12/07/20		5,000.00	9,736.13
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019403604901	12/07/20	2,391.65		7,344.48
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019403401903	12/07/20	2,391.65		4,952.83
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019403404882	12/07/20	1,195.82		3,757.01
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019404002077	12/07/20	1,195.82		2,561.19
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019404404916	12/07/20	1,195.82		1,365.37
12/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12102818363495	12/07/20		10,000.00	11,365.37
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019405002105	12/07/20	1,195.82		10,169.55
13/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019505203826	13/07/20	1,195.82		8,973.73
13/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019505002535	13/07/20	1,195.82		7,777.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

13/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019505001829	13/07/20	1,195.82		6,582.09
13/07/20	.DC INTL POS TXN MARKUP+ST 300620 030720 -MIR2019130267887	MIR2019130267887	13/07/20	49.57		6,532.52
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100400774	13/07/20	2.94		6,529.58
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100401224	13/07/20	2.94		6,526.64
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100401235	13/07/20	2.94		6,523.70
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100404124	13/07/20	2.94		6,520.76
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100401194	13/07/20	2.94		6,517.82
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100000632	13/07/20	2.94		6,514.88
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937147	MIR2019533937147	14/07/20	49.05		6,465.83
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937156	MIR2019533937156	14/07/20	49.05		6,416.78
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937139	MIR2019533937139	14/07/20	49.05		6,367.73
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937172	MIR2019533937172	14/07/20	49.05		6,318.68
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937129	MIR2019533937129	14/07/20	49.05		6,269.63
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937162	MIR2019533937162	14/07/20	49.05		6,220.58
14/07/20	DEBIT CARD PUR ADJ DT 10/07/20	0000019210601505	14/07/20	5.04		6,215.54
14/07/20	DEBIT CARD PUR ADJ DT 11/07/20	0000019221400523	14/07/20	2.52		6,213.02
14/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14205416968429	14/07/20		5,000.00	11,213.02
14/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019615201017	14/07/20	3,352.40		7,860.62
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019505203826	15/07/20		1.60	7,862.22
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019505002535	15/07/20		1.60	7,863.82
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019505001829	15/07/20		1.60	7,865.42
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803400484	16/07/20	2,135.31		5,730.11
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803600716	16/07/20	2,393.18		3,336.93
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803600718	16/07/20	2,393.18		943.75

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16091106740829	16/07/20		10,000.00	10,943.75
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803200670	16/07/20	3,589.77		7,353.98
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803401762	16/07/20	3,589.77		3,764.21
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019804001912	16/07/20	2,393.18		1,371.03
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16094102213382	16/07/20		5,000.00	6,371.03
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16101115981301	16/07/20		5,000.00	11,371.03
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766588	MIR2019838766588	16/07/20	98.57		11,272.46
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766217	MIR2019838766217	16/07/20	98.57		11,173.89
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766208	MIR2019838766208	16/07/20	98.57		11,075.32
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766212	MIR2019838766212	16/07/20	98.57		10,976.75
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766594	MIR2019838766594	16/07/20	98.57		10,878.18
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766222	MIR2019838766222	16/07/20	98.57		10,779.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132207710666	16/07/20		1.00	10,780.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132231657915	16/07/20		2.00	10,782.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132255269032	16/07/20		5.00	10,787.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132318202775	16/07/20		10.00	10,797.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132340838934	16/07/20		20.00	10,817.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB16132429049387	16/07/20		50.00	10,867.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

16/07/20	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB16132451779204	16/07/20		100.00	10,967.61
16/07/20	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB16132515678994	16/07/20		200.00	11,167.61
16/07/20	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB16132541478387	16/07/20		500.00	11,667.61
16/07/20	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB16132602193151	16/07/20		2,000.00	13,667.61
17/07/20	URAV DAS .DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940694403	MIR2019940694403	17/07/20	49.39		13,618.22
17/07/20	URAV DAS .DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940717023	MIR2019940717023	17/07/20	49.39		13,568.83
17/07/20	URAV DAS .DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940724097	MIR2019940724097	17/07/20	49.39		13,519.44
17/07/20	URAV DAS .DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940692881	MIR2019940692881	17/07/20	49.39		13,470.05
17/07/20	URAV DAS .DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940720988	MIR2019940720988	17/07/20	98.77		13,371.28
17/07/20	URAV DAS .DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940728049	MIR2019940728049	17/07/20	98.77		13,272.51
17/07/20	URAV DAS .DC INTL POS TXN MARKUP+ST 100720 140720 -MIR2019940686364	MIR2019940686364	17/07/20	98.77		13,173.74
17/07/20	URAV DAS .DC INTL POS TXN MARKUP+ST 110720 140720 -MIR2019940690845	MIR2019940690845	17/07/20	49.39		13,124.35
17/07/20	URAV DAS .DC INTL POS TXN MARKUP+ST 110720 140720 -MIR2019940690222	MIR2019940690222	17/07/20	49.39		13,074.96
17/07/20	URAV DAS DEBIT CARD PUR ADJ DT 14/07/20	0000019615201017	17/07/20	6.64		13,068.32
17/07/20	URAV DAS POS 416021XXXXXX5256 WINHOST.COM	0000019916604028	17/07/20	1,195.01		11,873.31
17/07/20	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB17213736458070	17/07/20		5,000.00	16,873.31
17/07/20	URAV DAS POS 416021XXXXXX5256 WINHOST.COM	0000019916003557	17/07/20	2,390.02		14,483.29

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916004568	17/07/20	2,390.02		12,093.27
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916400923	17/07/20	2,390.02		9,703.25
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916005584	17/07/20	2,390.02		7,313.23
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916003610	17/07/20	1,195.01		6,118.22
17/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17215804935025	17/07/20		5,000.00	11,118.22
18/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18080145583964	18/07/20		5,000.00	16,118.22
18/07/20	IMPS-020008106752-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000020008106752	18/07/20	10,000.00		6,118.22
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803400484	18/07/20		2.81	6,121.03
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803600718	18/07/20		3.16	6,124.19
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803600716	18/07/20		3.16	6,127.35
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803200670	18/07/20		4.73	6,132.08
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803401762	18/07/20		4.73	6,136.81
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019804001912	18/07/20		3.16	6,139.97
20/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042528459	MIR2020042528459	20/07/20	49.32		6,090.65
20/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042505917	MIR2020042505917	20/07/20	49.32		6,041.33
20/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042533230	MIR2020042533230	20/07/20	49.32		5,992.01
21/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020302202641	21/07/20	2,381.77		3,610.24
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916604028	21/07/20		0.56	3,610.80
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916003557	21/07/20		1.11	3,611.91
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916004568	21/07/20		1.11	3,613.02
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916005584	21/07/20		1.11	3,614.13
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916003610	21/07/20		0.56	3,614.69
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916400923	21/07/20		1.11	3,615.80
22/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22164220081378	22/07/20		4,000.00	7,615.80
22/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020411402374	22/07/20	4,009.82		3,605.98

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

22/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22164837560395	22/07/20		1,500.00	5,105.98
23/07/20	IMPS-020510599431-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000020510599431	23/07/20		7,000.00	12,105.98
23/07/20	DEBIT CARD PUR ADJ DT 21/07/20	0000020302202641	23/07/20		5.08	12,111.06
23/07/20	POS 416021XXXXXX5256 WINHOSTCOM	0000020510400958	23/07/20	8,228.32		3,882.74
25/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020621603735	25/07/20	2,379.29		1,503.45
25/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25025645330175	25/07/20		963.60	2,467.05
25/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25082725775737	25/07/20		3,000.00	5,467.05
25/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020702600580	25/07/20	2,380.18		3,086.87
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26093433364809	26/07/20		2,600.00	5,686.87
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020804003332	26/07/20	2,380.18		3,306.69
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26122622354570	26/07/20		3,000.00	6,306.69
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020806205998	26/07/20	2,380.18		3,926.51
26/07/20	POS 416021XXXXXX5256 RAZ*WIKIMEDIA	0000020815718553	26/07/20	525.00		3,401.51
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812200240	26/07/20	2,380.18		1,021.33
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26174343979846	26/07/20		3,500.00	4,521.33
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812603668	26/07/20	2,380.18		2,141.15
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26174912815891	26/07/20		2,500.00	4,641.15
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812403342	26/07/20	2,380.18		2,260.97
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26180548807511	26/07/20		3,000.00	5,260.97
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26182247756244	26/07/20		3,500.00	8,760.97
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812003682	26/07/20	2,380.18		6,380.79
27/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB27130222977235	27/07/20	2,000.00		4,380.79

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

27/07/20	URAV DAS .DC INTL POS TXN MARKUP+ST 140720 170720 -MIR2020563438449	MIR2020563438449	27/07/20	138.73		4,242.06
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937856	MIR2020563937856	27/07/20	98.71		4,143.35
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934275	MIR2020563934275	27/07/20	148.06		3,995.29
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940827	MIR2020563940827	27/07/20	98.71		3,896.58
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934525	MIR2020563934525	27/07/20	148.06		3,748.52
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937894	MIR2020563937894	27/07/20	98.71		3,649.81
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940816	MIR2020563940816	27/07/20	88.08		3,561.73
27/07/20	.IMPS P2P 020008106752#18/07/2020 180720 -MIR2020563937873	MIR2020563937873	27/07/20	5.90		3,555.83
27/07/20	DEBIT CARD PUR ADJ DT 22/07/20	0000020411402374	27/07/20	4.39		3,551.44
27/07/20	DEBIT CARD PUR ADJ DT 23/07/20	0000020510400958	27/07/20	12.34		3,539.10
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020912402281	27/07/20	2,380.18		1,158.92
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27180147257780	27/07/20		4,700.00	5,858.92
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020912602096	27/07/20	2,380.18		3,478.74
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020912404144	27/07/20	2,380.18		1,098.56
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27182546832686	27/07/20		6,000.00	7,098.56
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020913400245	27/07/20	2,380.18		4,718.38
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020913002175	27/07/20	2,380.18		2,338.20
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27185959253426	27/07/20		3,000.00	5,338.20
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020913601489	27/07/20	2,380.18		2,958.02
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB27193001097834	27/07/20		2,100.00	5,058.02

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

28/07/20	URAV DAS IMPS-021004196306-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS ADJUST ICICI	0000021004196306	28/07/20	500.00		4,558.02
28/07/20	IMPS-021004195444-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS ICICI WORLD DEBIT	0000021004195444	28/07/20	1,500.00		3,058.02
28/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28111029101581	28/07/20		2,000.00	5,058.02
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256144	MIR2020767256144	28/07/20	98.67		4,959.35
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256658	MIR2020767256658	28/07/20	49.33		4,910.02
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256153	MIR2020767256153	28/07/20	98.67		4,811.35
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963932	MIR2020766963932	28/07/20	49.33		4,762.02
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256160	MIR2020767256160	28/07/20	98.67		4,663.35
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963926	MIR2020766963926	28/07/20	98.67		4,564.68
28/07/20	DEBIT CARD PUR ADJ DT 25/07/20	0000020621603735	28/07/20	0.89		4,563.79
28/07/20	.POS DECCHG 22/07/20 CARDEND 5256 230720 -MIR2020867928635	MIR2020867928635	28/07/20	29.50		4,534.29
28/07/20	.DC INTL POS TXN MARKUP+ST 210720 230720 -MIR2020867927717	MIR2020867927717	28/07/20	98.16		4,436.13
29/07/20	IMPS-021114196800-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT	0000021114196800	29/07/20	2,400.00		2,036.13
29/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29145217863233	29/07/20		2,450.00	4,486.13
29/07/20	POS 416021XXXXX5256 WINHOST.COM	0000021109402858	29/07/20	2,378.88		2,107.25
29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	0000020812403342	29/07/20		2.71	2,109.96
29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	0000020812200240	29/07/20		2.71	2,112.67
29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	0000020812603668	29/07/20		2.71	2,115.38

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	000020812003682	29/07/20		2.71	2,118.09
30/07/20	.DC INTL POS TXN MARKUP+ST 230720 270720 -MIR2021271229671	MIR2021271229671	30/07/20	340.34		1,777.75
30/07/20	.DC INTL POS TXN MARKUP+ST 220720 270720 -MIR2021271229664	MIR2021271229664	30/07/20	165.78		1,611.97
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020912402281	30/07/20		1.30	1,613.27
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020912602096	30/07/20		1.30	1,614.57
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020912404144	30/07/20		1.30	1,615.87
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020913002175	30/07/20		1.30	1,617.17
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020913400245	30/07/20		1.30	1,618.47
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020913601489	30/07/20		1.30	1,619.77
31/07/20	RD CLOSURE THROUGH NET BANKING - 5040017 4220743	000000000000000	31/07/20		6,095.00	7,714.77
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	000021301400809	31/07/20	2,379.90		5,334.87
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	000021301001032	31/07/20	2,379.90		2,954.97
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	000021301404796	31/07/20	2,379.90		575.07
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31073116722385	31/07/20		2,000.00	2,575.07
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	000021302002012	31/07/20	2,379.90		195.17
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31081715714300	31/07/20		2,400.00	2,595.17
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	000021303404892	31/07/20	2,379.90		215.27
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31085023541445	31/07/20		2,000.00	2,215.27
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31090249653193	31/07/20		2,000.00	4,215.27
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	000021303404937	31/07/20	2,379.90		1,835.37
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31100736670818	31/07/20		2,400.00	4,235.37
31/07/20	IMPS-021310464205-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	000021310464205	31/07/20		5,000.00	9,235.37
31/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB31101241582911	31/07/20	2,400.00		6,835.37

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

31/07/20	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB31101357963198	31/07/20	2,400.00		4,435.37
31/07/20	URAV DAS IMPS-021310528648-JASHSWINI DAS -HDFC-XX XXXXXXXX0471-TPROJECT.	0000021310528648	31/07/20		5,000.00	9,435.37
31/07/20	IMPS-021310105207-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	0000021310105207	31/07/20	5,000.00		4,435.37
31/07/20	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004523	MIR2021372004523	31/07/20	98.31		4,337.06
31/07/20	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004547	MIR2021372004547	31/07/20	98.31		4,238.75
31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003913	MIR2021372003913	31/07/20	98.31		4,140.44
31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003919	MIR2021372003919	31/07/20	98.31		4,042.13
31/07/20	.IMPS P2P 021004195444#28/07/2020 280720 -MIR2021371998008	MIR2021371998008	31/07/20	5.90		4,036.23
31/07/20	.IMPS P2P 021004196306#28/07/2020 280720 -MIR2021372003892	MIR2021372003892	31/07/20	5.90		4,030.33
31/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31174942947970	31/07/20	2,000.00		2,030.33
01/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01194212454918	01/08/20	1,000.00		1,030.33
01/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01200820397262	01/08/20	500.00		530.33
01/08/20	IMPS-021423666864-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000021423666864	01/08/20		26,500.00	27,030.33
01/08/20	IMPS-021423174730-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	0000021423174730	02/08/20	26,500.00		530.33
02/08/20	IMPS-021500562478-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS -VISA	0000021500562478	02/08/20		2,600.00	3,130.33
02/08/20	POS 416021XXXXXXXX5256 WINHOST.COM	0000021418600300	02/08/20	2,379.22		751.11

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 02/08/2020

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
02/08/20	IMPS-021500587859-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS_PLAN	0000021500587859	02/08/20		1,600.00	2,351.11
02/08/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02004616281544	02/08/20		350.00	2,701.11
02/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021419603861	02/08/20	2,379.22		321.89
02/08/20	IMPS-021510111392-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000021510111392	02/08/20		2,500.00	2,821.89
02/08/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02130904870349	02/08/20		400.00	3,221.89
02/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021507402219	02/08/20	2,379.22		842.67

STATEMENT SUMMARY :-

Opening Balance
2,813.05

Dr Count
380

Cr Count
186

Debits
2,500,398.39

Credits
2,498,428.01

Closing Bal
842.67

Generated On: 03-Aug-2020 01:27

Generated By: 4530251

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN: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