



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 : 05/03/2020

To : 04/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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 DFC-XXXXXXXX2532-NA	0000009914165187	08/04/20		7,000.00	8,269.32
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124043608504	10/04/20	3,269.00		5,000.32
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124140594822	10/04/20	1,000.00		4,000.32
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124920216432	10/04/20	1,000.00		3,000.32
11/04/20	POS 416021XXXXXX5256 WINHOST.COM	0000010205602059	11/04/20	1,215.09		1,785.23
15/04/20	IMPS-010607544634-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000010607544634	15/04/20		1.00	1,786.23
15/04/20	IMPS-010608545429-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000010608545429	15/04/20		2.00	1,788.23
15/04/20	IMPS-010608546193-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000010608546193	15/04/20		5.00	1,793.23
15/04/20	IMPS-010608546900-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000010608546900	15/04/20		10.00	1,803.23
15/04/20	IMPS-010608547332-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000010608547332	15/04/20		20.00	1,823.23
15/04/20	IMPS-010608548084-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000010608548084	15/04/20		50.00	1,873.23
15/04/20	IMPS-010608548641-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000010608548641	15/04/20		100.00	1,973.23

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>.
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15/04/20	IMPS-010608549332-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	000010608549332	15/04/20		200.00	2,173.23
15/04/20	IMPS-010608549795-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	000010608549795	15/04/20		500.00	2,673.23
15/04/20	IMPS-010608550467-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	000010608550467	15/04/20		2,000.00	4,673.23
15/04/20	IMPS-010608003551-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-MONEY DENOMINAT	000010608003551	15/04/20		1.00	4,674.23
15/04/20	IMPS-010608004927-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-MONEY DENOMINAT	000010608004927	15/04/20		2.00	4,676.23
15/04/20	IMPS-010608015873-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	000010608015873	15/04/20		5.00	4,681.23
15/04/20	IMPS-010608017723-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	000010608017723	15/04/20		10.00	4,691.23
15/04/20	IMPS-010608018531-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	000010608018531	15/04/20		20.00	4,711.23
15/04/20	IMPS-010608018828-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	000010608018828	15/04/20		50.00	4,761.23
15/04/20	IMPS-010608019210-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	000010608019210	15/04/20		100.00	4,861.23
15/04/20	IMPS-010608021395-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	000010608021395	15/04/20		200.00	5,061.23
15/04/20	IMPS-010609022231-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	000010609022231	15/04/20		500.00	5,561.23
15/04/20	IMPS-010609024897-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-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-XXXXXXXXX2532-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

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From : 05/03/2020

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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 URAV DAS	IB03172754109009	03/05/20		1,000.00	4,323.84
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-SUBBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000012510521652	04/05/20		5,000.00	6,917.70
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	2,852.16
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	4,149.09
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	2,992.95
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012510000151	04/05/20	1,203.07		1,789.88

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04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04173801807669	04/05/20		1,200.00	2,989.88
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	1,791.62
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	2,088.55
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	3,085.48
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

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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
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

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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
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

HDFC BANK LIMITED

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 ANNA NAGAR,
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 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
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 Branch Code : 17 Product Code : 112

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 JOINT HOLDERS :

Nomination : Not Registered

From : 05/03/2020

To : 04/11/2020

Statement of account

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
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	30/05/20	49.71		825.54

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Statement of account

	-MIR2015173077593				
30/05/20	.DC INTL POS TXN MARKUP+ST 260520 280520	MIR2015173077587	30/05/20	49.71	775.83
	-MIR2015173077587				
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
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

HDFC BANK LIMITED

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Statement of account

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
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

HDFC BANK LIMITED

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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
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

HDFC BANK LIMITED

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15/06/20	IMPS-016700138162-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	000016700138162	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
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

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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 : 05/03/2020

To : 04/11/2020

Statement of account

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
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

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
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 ANNA NAGAR,
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 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
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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 05/03/2020

To : 04/11/2020

Statement of account

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
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

HDFC BANK LIMITED

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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 : 05/03/2020

To : 04/11/2020

Statement of account

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
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	0000000000386476	05/07/20	300,000.00		14,688.02

HDFC BANK LIMITED

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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
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 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 05/03/2020

To : 04/11/2020

Statement of account

05/07/20	476-50200035342317				
05/07/20	HGA1P046F10093016263-VODAFONEPREPAID-BIL -04992990009335	000000020680941	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	MIR2018927090893	08/07/20	49.60	6,794.56
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

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Statement of account

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
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

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>.
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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 : 05/03/2020

To : 04/11/2020

Statement of account

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
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	IB16132207710666	16/07/20		1.00	10,780.61

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
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JOINT HOLDERS :

Nomination : Not Registered

From : 05/03/2020

To : 04/11/2020

Statement of account

16/07/20	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB16132231657915	16/07/20		2.00	10,782.61
16/07/20	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB16132255269032	16/07/20		5.00	10,787.61
16/07/20	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB16132318202775	16/07/20		10.00	10,797.61
16/07/20	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB16132340838934	16/07/20		20.00	10,817.61
16/07/20	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB16132429049387	16/07/20		50.00	10,867.61
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	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940694403	MIR2019940694403	17/07/20	49.39		13,618.22
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940717023	MIR2019940717023	17/07/20	49.39		13,568.83
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940724097	MIR2019940724097	17/07/20	49.39		13,519.44
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940692881	MIR2019940692881	17/07/20	49.39		13,470.05
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940720988	MIR2019940720988	17/07/20	98.77		13,371.28
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940728049	MIR2019940728049	17/07/20	98.77		13,272.51
17/07/20	.DC INTL POS TXN MARKUP+ST 100720 140720	MIR2019940686364	17/07/20	98.77		13,173.74

HDFC BANK LIMITED

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Statement of account

	-MIR2019940686364					
17/07/20	.DC INTL POS TXN MARKUP+ST 110720 140720	MIR2019940690845	17/07/20	49.39		13,124.35
	-MIR2019940690845					
17/07/20	.DC INTL POS TXN MARKUP+ST 110720 140720	MIR2019940690222	17/07/20	49.39		13,074.96
	-MIR2019940690222					
17/07/20	DEBIT CARD PUR ADJ DT 14/07/20	0000019615201017	17/07/20	6.64		13,068.32
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916604028	17/07/20	1,195.01		11,873.31
17/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17213736458070	17/07/20		5,000.00	16,873.31
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916003557	17/07/20	2,390.02		14,483.29
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	20/07/20	49.32		6,090.65
	-MIR2020042528459					
20/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720	MIR2020042505917	20/07/20	49.32		6,041.33
	-MIR2020042505917					
20/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720	MIR2020042533230	20/07/20	49.32		5,992.01
	-MIR2020042533230					

HDFC BANK LIMITED

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 Address : AG 21/23, 4TH AVENUE,
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 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
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 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

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 05/03/2020

To : 04/11/2020

Statement of account

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
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

HDFC BANK LIMITED

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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 05/03/2020

To : 04/11/2020

Statement of account

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 URAV DAS	IB27130222977235	27/07/20	2,000.00		4,380.79
27/07/20	.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

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Statement of account

27/07/20	POS 416021XXXXXX5256 WINHOST.COM	000020912602096	27/07/20	2,380.18		3,478.74
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	000020912404144	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	000020913400245	27/07/20	2,380.18		4,718.38
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	000020913002175	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	000020913601489	27/07/20	2,380.18		2,958.02
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27193001097834	27/07/20		2,100.00	5,058.02
28/07/20	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	000020621603735	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

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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NEAR VETNARY HOSPITAL
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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 : 05/03/2020

To : 04/11/2020

Statement of account

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 416021XXXXXX5256 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
29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	0000020812003682	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	0000020912402281	30/07/20		1.30	1,613.27
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	0000020912602096	30/07/20		1.30	1,614.57
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	0000020912404144	30/07/20		1.30	1,615.87
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	0000020913002175	30/07/20		1.30	1,617.17
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	0000020913400245	30/07/20		1.30	1,618.47
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	0000020913601489	30/07/20		1.30	1,619.77
31/07/20	RD CLOSURE THROUGH NET BANKING - 5040017 4220743	0000000000000000	31/07/20		6,095.00	7,714.77
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021301400809	31/07/20	2,379.90		5,334.87
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021301001032	31/07/20	2,379.90		2,954.97
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021301404796	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	0000021302002012	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	0000021303404892	31/07/20	2,379.90		215.27

HDFC BANK LIMITED

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 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
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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	0000021303404937	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	0000021310464205	31/07/20		5,000.00	9,235.37
31/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31101241582911	31/07/20	2,400.00		6,835.37
31/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31101357963198	31/07/20	2,400.00		4,435.37
31/07/20	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	IB01194212454918	01/08/20	1,000.00		1,030.33

HDFC BANK LIMITED

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 Address : AG 21/23, 4TH AVENUE,
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 Cust ID : 4530251
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 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 05/03/2020

To : 04/11/2020

Statement of account

DATE	DESCRIPTION	IBAN	DATE	DEBIT	CREDIT	BALANCE
01/08/20	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB01200820397262	01/08/20	500.00		530.33
01/08/20	URAV DAS IMPS-021423666864-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	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 416021XXXXXX5256 WINHOST.COM	0000021418600300	02/08/20	2,379.22		751.11
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 -XXXXXXXXX6313-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
03/08/20	DEBIT CARD PUR ADJ DT 29/07/20	0000021109402858	03/08/20	1.02		841.65
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021301400809	03/08/20		0.68	842.33
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021301001032	03/08/20		0.68	843.01
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021301404796	03/08/20		0.68	843.69
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021302002012	03/08/20		0.68	844.37
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021303404892	03/08/20		0.68	845.05
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021303404937	03/08/20		0.68	845.73
03/08/20	IMPS-021619026284-CAMS-HDFC-XXXXXXXXX5001 -ACCOUNT VALIDATION BY CAMS	0000021619026284	03/08/20		1.00	846.73
04/08/20	IMPS-021710047999-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000021710047999	04/08/20		11,000.00	11,846.73
04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021705600915	04/08/20	2,381.52		9,465.21

HDFC BANK LIMITED

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04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021705401571	04/08/20	2,381.52		7,083.69
04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021705001041	04/08/20	2,381.52		4,702.17
04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021705001043	04/08/20	2,381.52		2,320.65
04/08/20	IMPS-021711143182-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000021711143182	04/08/20		2,000.00	4,320.65
04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021706000236	04/08/20	2,381.52		1,939.13
04/08/20	.IMPS P2P 021114196800#29/07/2020 290720 -MIR2021473822919	MIR2021473822919	04/08/20	5.90		1,933.23
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822895	MIR2021473822895	04/08/20	98.19		1,835.04
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822907	MIR2021473822907	04/08/20	98.19		1,736.85
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822901	MIR2021473822901	04/08/20	98.19		1,638.66
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822913	MIR2021473822913	04/08/20	98.19		1,540.47
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300836	MIR2021474300836	04/08/20	98.24		1,442.23
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300859	MIR2021474300859	04/08/20	98.24		1,343.99
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474316829	MIR2021474316829	04/08/20	98.24		1,245.75
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300878	MIR2021474300878	04/08/20	98.24		1,147.51
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300851	MIR2021474300851	04/08/20	98.24		1,049.27
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300892	MIR2021474300892	04/08/20	98.24		951.03
04/08/20	IMPS-021713284139-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000021713284139	04/08/20		7,500.00	8,451.03
04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021707601505	04/08/20	2,381.52		6,069.51
04/08/20	IMPS-021713190936-SOURAV DAS-ICIC-XXXXXX	0000021713190936	04/08/20	5,000.00		1,069.51

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From : 05/03/2020

To : 04/11/2020

Statement of account

	XX0994-PROJ					
04/08/20	IMPS-021713072340-CAMS-HDFC-XXXXXXXX5001 -ACCOUNT VALIDATION BY HDFC MF	0000021713072340	04/08/20		1.00	1,070.51
05/08/20	IMPS-021808197081-SOURAV DAS-ICIC-XXXXXX XX0994-PROJ PLAN	0000021808197081	05/08/20	800.00		270.51
05/08/20	DEBIT CARD PUR ADJ DT 02/08/20	0000021507402219	05/08/20	2.30		268.21
06/08/20	IDFC COMMON RE-2887189	0000399418600546	06/08/20		26,123.46	26,391.67
06/08/20	TITCO-TMF-STARSHARE-TAURUS RED 677507218	0000399437100001	06/08/20		26,031.73	52,423.40
06/08/20	TITCO-TMF-STARSHARE-TAURUS RED 677507289	0000399437100003	06/08/20		605,095.19	657,518.59
06/08/20	TITCO-TMF-STARSHARE-TAURUS RED 677507290	0000399437100002	06/08/20		302,547.57	960,066.16
06/08/20	HDFC MUTUAL FUND RE-HDFC EQUITY FUND DIV	0000399441201520	06/08/20		205,276.23	1,165,342.39
06/08/20	NEFT CR-UTIB0000004-AXIS MUTUAL FUND RED EMPTION POOL A-SOURAV DAS-AXISCN00549127 53	AXISCN0054912753	06/08/20		144,309.39	1,309,651.78
06/08/20	ICICI PRUDENTIAL MU-RED - DFD- 15419454	0000399404801130	06/08/20		213,238.98	1,522,890.76
06/08/20	ICICI PRUDENTIAL MU-RED - DFD- 15419940	0000399404801131	06/08/20		26,654.87	1,549,545.63
06/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06100916874228	06/08/20	1,545,000.00		4,545.63
06/08/20	IMPS-021910179410-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PROJ	0000021910179410	06/08/20	3,000.00		1,545.63
06/08/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06110721804543	06/08/20		3,000.00	4,545.63
06/08/20	1189759595/TECHICICIPRULIFE	0000202195758795	06/08/20	2,000.00		2,545.63
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705600915	06/08/20	6.18		2,539.45
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705001043	06/08/20	6.18		2,533.27
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705401571	06/08/20	6.18		2,527.09
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705001041	06/08/20	6.18		2,520.91
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021706000236	06/08/20	6.18		2,514.73
07/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021707601505	07/08/20	0.56		2,514.17
10/08/20	ICICI PRUDENTIAL MU-RED - 1951- 1542323	0000401971700527	10/08/20		205,332.52	207,846.69
10/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10120932464085	10/08/20	205,332.00		2,514.69

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 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

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

Nomination : Not Registered

From : 05/03/2020

To : 04/11/2020

Statement of account

11/08/20	.IMPS P2P 021310105207#31/07/2020 310720 -MIR2022279478225	MIR2022279478225	11/08/20	5.90		2,508.79
12/08/20	NEFT CR-HSBC0400002-HSBC MUTUAL FUND-SOU RAV DAS-HSBCN20225745096	HSBCN20225745096	12/08/20		26,975.07	29,483.86
12/08/20	RTGS CR-HSBC0400002-HSBC MUTUAL FUND-SOU RAV DAS-HSBCR22020081210427418	HSBCR22020081210 427418	12/08/20		403,136.13	432,619.99
12/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12080233562888	12/08/20	430,000.00		2,619.99
18/08/20	.IMPS P2P 021423174730#01/08/2020 020820 -MIR2022888697286	MIR2022888697286	18/08/20	5.90		2,614.09
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876797	MIR2022888876797	18/08/20	98.25		2,515.84
18/08/20	.DC INTL POS TXN MARKUP+ST 290720 030820 -MIR2022888876170	MIR2022888876170	18/08/20	98.30		2,417.54
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876812	MIR2022888876812	18/08/20	98.25		2,319.29
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876805	MIR2022888876805	18/08/20	98.25		2,221.04
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876162	MIR2022888876162	18/08/20	98.25		2,122.79
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876821	MIR2022888876821	18/08/20	98.25		2,024.54
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876788	MIR2022888876788	18/08/20	98.25		1,926.29
18/08/20	.DC INTL POS TXN MARKUP+ST 020820 040820 -MIR2022990269602	MIR2022990269602	18/08/20	98.25		1,828.04
18/08/20	.DC INTL POS TXN MARKUP+ST 020820 040820 -MIR2022990269630	MIR2022990269630	18/08/20	98.25		1,729.79
18/08/20	.IMPS P2P 021713190936#04/08/2020 040820 -MIR2022990269652	MIR2022990269652	18/08/20	5.90		1,723.89
18/08/20	.DC INTL POS TXN MARKUP+ST 020820 050820 -MIR2022991200641	MIR2022991200641	18/08/20	98.35		1,625.54

HDFC BANK LIMITED

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 Cust ID : 4530251
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 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 05/03/2020

To : 04/11/2020

Statement of account

18/08/20	.IMPS P2P 021808197081#05/08/2020 050820 -MIR2022991200656	MIR2022991200656	18/08/20	5.90		1,619.64
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520684	MIR2022991520684	18/08/20	98.61		1,521.03
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520674	MIR2022991520674	18/08/20	98.61		1,422.42
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520667	MIR2022991520667	18/08/20	98.61		1,323.81
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520657	MIR2022991520657	18/08/20	98.61		1,225.20
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520693	MIR2022991520693	18/08/20	98.61		1,126.59
18/08/20	.IMPS P2P 021910179410#06/08/2020 060820 -MIR2022991520702	MIR2022991520702	18/08/20	5.90		1,120.69
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 070820 -MIR2023092921782	MIR2023092921782	18/08/20	98.37		1,022.32
24/08/20	IMPS-023713180661-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000023713180661	24/08/20		15,000.00	16,022.32
24/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24135402854668	24/08/20	15,000.00		1,022.32
13/09/20	IMPS-025718800777-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000025718800777	13/09/20		7,500.00	8,522.32
13/09/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB13205350097959	13/09/20	7,000.00		1,522.32
19/09/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19135043332051	19/09/20		15,000.00	16,522.32
25/09/20	POS 416021XXXXXX5256 RYLSUNGENINS	0000SF9261239276	25/09/20	10,653.04		5,869.28
25/09/20	HGA1P040E90179734578-VODAFONEPREPAID-BIL -04992990009335	0000000024205656	25/09/20	699.00		5,170.28
25/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000026914242434	25/09/20	399.00		4,771.28
25/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000026914243870	25/09/20	399.00		4,372.28
27/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027115096325	27/09/20	399.00		3,973.28

HDFC BANK LIMITED

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



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 Address : AG 21/23, 4TH AVENUE,
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From : 05/03/2020

To : 04/11/2020

Statement of account

27/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027115099254	27/09/20	399.00		3,574.28
27/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027115100424	27/09/20	399.00		3,175.28
27/09/20	HGA1P148AC0183495344-VODAFONEPREPAID-BIL -04992990009335	0000000024280805	27/09/20	699.00		2,476.28
27/09/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27205918560404	27/09/20		4,000.00	6,476.28
27/09/20	IMPS-027121172564-JASHSWINI-UTIB-XXXXXXX XXXX2467-ELECTRIC POWER BILL	0000027121172564	28/09/20	4,000.00		2,476.28
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		75.00	2,551.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03132936809326	03/10/20		3,000.00	5,551.28
03/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027708745964	03/10/20	399.00		5,152.28
03/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027708746613	03/10/20	399.00		4,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03140630705819	03/10/20		2,000.00	6,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03141606709258	03/10/20		4,000.00	10,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03143940193363	03/10/20		6,000.00	16,753.28
03/10/20	POS 416021XXXXXX5256 WINHOSTCOM	0000027710603851	03/10/20	12,144.99		4,608.29
03/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027712602772	03/10/20	2,336.54		2,271.75
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03193239880333	03/10/20		8,000.00	10,271.75
03/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027714002925	03/10/20	2,336.54		7,935.21
04/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027811000678	04/10/20	2,336.54		5,598.67
04/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027812402796	04/10/20	2,336.54		3,262.13
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027911402877	05/10/20	2,336.54		925.59
05/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05183023469793	05/10/20		4,500.00	5,425.59
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027913200051	05/10/20	2,336.54		3,089.05
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027914603459	05/10/20	2,336.54		752.51
06/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB06102538374165	06/10/20		2,500.00	3,252.51

HDFC BANK LIMITED

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 BHUBANESWAR 751002
 ODISHA INDIA

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From : 05/03/2020

To : 04/11/2020

Statement of account

06/10/20	URAV DAS POS 416021XXXXXX5256 WINHOST.COM	0000028004003838	06/10/20	2,332.38		920.13
06/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06135044760759	06/10/20		4,000.00	4,920.13
06/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028008000069	06/10/20	2,332.38		2,587.75
06/10/20	.IMPS P2P 027121172564#27/09/2020 280920 -MIR2027875680776	MIR2027875680776	06/10/20	5.90		2,581.85
07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07153951592894	07/10/20		4,000.00	6,581.85
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028110600906	07/10/20	2,333.51		4,248.34
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028110601444	07/10/20	2,333.51		1,914.83
07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07154657760985	07/10/20		3,000.00	4,914.83
07/10/20	DEBIT CARD PUR ADJ DT 04/10/20	0000027811000678	07/10/20		4.16	4,918.99
07/10/20	DEBIT CARD PUR ADJ DT 04/10/20	0000027812402796	07/10/20		4.16	4,923.15
07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07164659661563	07/10/20		2,000.00	6,923.15
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028111000348	07/10/20	2,333.51		4,589.64
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028111202206	07/10/20	2,333.51		2,256.13
08/10/20	DEBIT CARD PUR ADJ DT 06/10/20	0000028004003838	08/10/20	1.13		2,255.00
08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027913200051	08/10/20		3.03	2,258.03
08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027914603459	08/10/20		3.03	2,261.06
08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027911402877	08/10/20		3.03	2,264.09
09/10/20	DEBIT CARD PUR ADJ DT 06/10/20	0000028008000069	09/10/20	4.31		2,259.78
10/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10164059157260	10/10/20		2,400.00	4,659.78
10/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028411202586	10/10/20	2,325.75		2,334.03
10/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10204123984254	10/10/20		2,500.00	4,834.03
10/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028415601969	10/10/20	2,325.75		2,508.28
11/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11201945098897	11/10/20		2,600.00	5,108.28

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Statement of account

11/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028514004830	11/10/20	2,325.75		2,782.53
12/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12151441358931	12/10/20		2,600.00	5,382.53
12/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028609602408	12/10/20	2,325.75		3,056.78
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028110601444	12/10/20		3.95	3,060.73
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028110600906	12/10/20		3.95	3,064.68
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028111000348	12/10/20		3.95	3,068.63
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028111202206	12/10/20		3.95	3,072.58
13/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13153136852829	13/10/20		2,000.00	5,072.58
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028710000435	13/10/20	2,330.93		2,741.65
13/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13180619353937	13/10/20		5,000.00	7,741.65
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028712405989	13/10/20	2,330.93		5,410.72
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028712002280	13/10/20	2,330.93		3,079.79
14/10/20	DEBIT CARD PUR ADJ DT 11/10/20	0000028514004830	14/10/20	5.18		3,074.61
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15004415349802	15/10/20		2,000.00	5,074.61
15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028819200338	15/10/20	2,332.13		2,742.48
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15022741250589	15/10/20		2,400.00	5,142.48
15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028821404449	15/10/20	2,332.13		2,810.35
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15084727590293	15/10/20		2,500.00	5,310.35
15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028903405165	15/10/20	2,332.01		2,978.34
15/10/20	DEBIT CARD PUR ADJ DT 12/10/20	0000028609602408	15/10/20	6.38		2,971.96
16/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000029002019805	16/10/20	399.00		2,572.96
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028710000435	16/10/20	1.08		2,571.88
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028712405989	16/10/20	1.08		2,570.80
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028712002280	16/10/20	1.08		2,569.72
17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028819200338	17/10/20	1.42		2,568.30
17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028821404449	17/10/20	1.42		2,566.88

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



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 : 05/03/2020

To : 04/11/2020

Statement of account

17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028903405165	17/10/20	1.54		2,565.34
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406466861	MIR2029406466861	20/10/20	501.59		2,063.75
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462298	MIR2029406462298	20/10/20	96.50		1,967.25
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462384	MIR2029406462384	20/10/20	96.50		1,870.75
22/10/20	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371015	MIR2029406371015	22/10/20	96.33		1,774.42
22/10/20	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371263	MIR2029406371263	22/10/20	96.33		1,678.09
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628751572	MIR2029628751572	26/10/20	96.37		1,581.72
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628709670	MIR2029628709670	26/10/20	96.37		1,485.35
26/10/20	.DC INTL POS TXN MARKUP+ST 061020 081020 -MIR2029628752645	MIR2029628752645	26/10/20	96.37		1,388.98
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628762321	MIR2029628762321	26/10/20	96.37		1,292.61
26/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26170616867710	26/10/20		3,000.00	4,292.61
26/10/20	POS 416021XXXXXX5256 VODAFONE IDEA LT	0000030011078785	26/10/20	2,399.00		1,893.61
26/10/20	POS 416021XXXXXX5256 VODAFONE IDEA LT	0000030013111740	26/10/20	699.00		1,194.61
27/10/20	.DC INTL POS TXN MARKUP+ST 061020 091020 -MIR2029730306668	MIR2029730306668	27/10/20	96.50		1,098.11
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28023147221798	28/10/20		3,000.00	4,098.11
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000030121203706	28/10/20	2,352.44		1,745.67
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28030513702506	28/10/20		2,500.00	4,245.67
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000030121400695	28/10/20	2,352.44		1,893.23
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB28031335190396	28/10/20		3,000.00	4,893.23

HDFC BANK LIMITED

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JOINT HOLDERS :

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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 : 05/03/2020

To : 04/11/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
28/10/20	URAV DAS POS 416021XXXXXX5256 WINHOST.COM	0000030121001802	28/10/20	2,352.44	2,540.79
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28033224610294	28/10/20		2,500.00
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000030122603061	28/10/20	2,352.44	2,688.35
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582212	MIR2030033582212	28/10/20	96.21	2,592.14
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033517791	MIR2030033517791	28/10/20	96.21	2,495.93
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582223	MIR2030033582223	28/10/20	96.21	2,399.72
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582206	MIR2030033582206	28/10/20	96.21	2,303.51
28/10/20	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034317310	MIR2030034317310	28/10/20	96.06	2,207.45
28/10/20	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034318205	MIR2030034318205	28/10/20	96.06	2,111.39
28/10/20	.DC INTL POS TXN MARKUP+ST 111020 141020 -MIR2030034318821	MIR2030034318821	28/10/20	96.26	2,015.13
28/10/20	.DC INTL POS TXN MARKUP+ST 121020 151020 -MIR2030034655542	MIR2030034655542	28/10/20	96.32	1,918.81
28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585523	MIR2030035585523	28/10/20	96.32	1,822.49
28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585468	MIR2030035585468	28/10/20	96.32	1,726.17
28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035554166	MIR2030035554166	28/10/20	96.32	1,629.85
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136266226	MIR2030136266226	28/10/20	96.37	1,533.48
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136224411	MIR2030136224411	28/10/20	96.37	1,437.11
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020	MIR2030136266256	28/10/20	96.37	1,340.74

HDFC BANK LIMITED

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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 05/03/2020

To : 04/11/2020

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
	-MIR2030136266256					
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121001802	31/10/20	5.59		1,346.33
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121203706	31/10/20	5.59		1,351.92
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121400695	31/10/20	5.59		1,357.51
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030122603061	31/10/20	5.59		1,363.10
04/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04014538960445	04/11/20		10,000.00	11,363.10
04/11/20	POS 416021XXXXXX5256 WINHOSTCOM	0000030911602439	04/11/20	8,187.11		3,175.99

STATEMENT SUMMARY :-

Opening Balance
2,436.47

Dr Count
469

Cr Count
245

Debits
4,804,155.28

Credits
4,804,894.80

Closing Bal
3,175.99

Generated On: 05-Nov-2020 17:58

Generated By: 4530251

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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