



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 : 01/11/2019

To : 27/12/2019

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151276	MIR1930572151276	01/11/19	93.14		2,370.19
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572150334	MIR1930572150334	01/11/19	93.14		2,277.05
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093459	MIR1930572093459	01/11/19	93.14		2,183.91
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087069	MIR1930572087069	01/11/19	93.14		2,090.77
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093362	MIR1930572093362	01/11/19	93.14		1,997.63
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151253	MIR1930572151253	01/11/19	93.14		1,904.49
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151220	MIR1930572151220	01/11/19	93.14		1,811.35
01/11/19	.DC INTL POS TXN MARKUP+ST 271019 291019 -MIR1930572093351	MIR1930572093351	01/11/19	46.57		1,764.78
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151301	MIR1930572151301	01/11/19	93.14		1,671.64
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572144995	MIR1930572144995	01/11/19	93.14		1,578.50
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145018	MIR1930572145018	01/11/19	93.14		1,485.36
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572093339	MIR1930572093339	01/11/19	93.14		1,392.22
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151311	MIR1930572151311	01/11/19	93.14		1,299.08
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145007	MIR1930572145007	01/11/19	93.14		1,205.94
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572087104	MIR1930572087104	01/11/19	93.14		1,112.80

**HDFC BANK LIMITED**

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State account branch GSTIN:33AAACH2702H1Z7

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



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01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145026	MIR1930572145026	01/11/19	93.14		1,019.66
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151232	MIR1930572151232	01/11/19	93.14		926.52
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093434	MIR1930572093434	01/11/19	93.14		833.38
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145886	MIR1930572145886	01/11/19	93.14		740.24
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145898	MIR1930572145898	01/11/19	93.14		647.10
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151266	MIR1930572151266	01/11/19	93.14		553.96
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145875	MIR1930572145875	01/11/19	93.14		460.82
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087049	MIR1930572087049	01/11/19	93.14		367.68
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087059	MIR1930572087059	01/11/19	93.14		274.54
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087033	MIR1930572087033	01/11/19	93.14		181.40
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151210	MIR1930572151210	01/11/19	93.14		88.26
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093382	MIR1930572093382	01/11/19	88.26		0.00
04/11/19	POS 416021*****5256 RVSL DT - 26/10/19	0000929823603925	04/11/19		2,255.54	2,255.54
04/11/19	IMPS-930815762501-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000930815762501	04/11/19		5,000.00	7,255.54
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBI T	0000930823035691	05/11/19	395.64		6,859.90
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBI T	0000930823035691	05/11/19	-395.64		7,255.54
05/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000930903605509	05/11/19	1,123.64		6,131.90

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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2019

To : 27/12/2019

### Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
05/11/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000930903603513	05/11/19	1,123.64	5,008.26	
05/11/19	IT POS 416021XXXXXX5256 PROTONMAIL POS DEBI	0000930906797746	05/11/19	395.64	4,612.62	
05/11/19	T .DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441125	MIR1930880441125	05/11/19	93.12	4,519.50	
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441078	MIR1930880441078	05/11/19	93.12	4,426.38	
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441139	MIR1930880441139	05/11/19	4.88	4,421.50	
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441153	MIR1930880441153	05/11/19	93.12	4,328.38	
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441113	MIR1930880441113	05/11/19	93.12	4,235.26	
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441102	MIR1930880441102	05/11/19	93.12	4,142.14	
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441091	MIR1930880441091	05/11/19	93.12	4,049.02	
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441049	MIR1930880441049	05/11/19	93.12	3,955.90	
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441179	MIR1930880441179	05/11/19	93.12	3,862.78	
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441168	MIR1930880441168	05/11/19	93.12	3,769.66	
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441189	MIR1930880441189	05/11/19	93.12	3,676.54	
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441199	MIR1930880441199	05/11/19	93.12	3,583.42	
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441211	MIR1930880441211	05/11/19	93.12	3,490.30	
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441220	MIR1930880441220	05/11/19	93.12	3,397.18	

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 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2019

To : 27/12/2019

### Statement of account

	-MIR1930880441220				
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441232	05/11/19	93.12	3,304.06
	-MIR1930880441232				
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441225	05/11/19	93.12	3,210.94
	-MIR1930880441225				
05/11/19	.DC INTL POS TXN MARKUP+ST 281019 301019	MIR1930880441244	05/11/19	93.12	3,117.82
	-MIR1930880441244				
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205201307679	06/11/19	0.01	3,117.81
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205302368520	06/11/19	1.99	3,115.82
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205346698896	06/11/19	48.00	3,067.82
06/11/19	IB FUNDS TRANSFER CR-00651600001485	IB06205516777349	06/11/19		3,117.82
06/11/19	IMPS-931021462255-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000931021462255	06/11/19		6,117.82
				3,000.00	
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06211631593277	06/11/19	2.00	6,115.82
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06211726574513	06/11/19	150.00	5,965.82
06/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931017404331	06/11/19	1,124.59	4,841.23
06/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931017200545	06/11/19	1,124.59	3,716.64
07/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931108000159	07/11/19	1,127.25	2,589.39
07/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931110002528	07/11/19	1,127.25	1,462.14
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930903605509	07/11/19	0.95	1,461.19
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930903603513	07/11/19	0.95	1,460.24
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930906797746	07/11/19		1,461.14
				0.90	
09/11/19	IMPS-931316363158-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000931316363158	09/11/19		7,461.14
				6,000.00	
09/11/19	DEBIT CARD PUR ADJ DT 06/11/19	0000931017200545	09/11/19	4.13	7,457.01
09/11/19	DEBIT CARD PUR ADJ DT 06/11/19	0000931017404331	09/11/19	4.13	7,452.88
09/11/19	IMPS-931316382536-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000931316382536	09/11/19		17,452.88
				10,000.00	

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### Statement of account

09/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931310604648	09/11/19	1,132.53		16,320.35
09/11/19	FD THROUGH NET-50300381253489:SOURAV DAS	IB09165837374505	09/11/19	5,000.00		11,320.35
09/11/19	FD THROUGH NET-50300381254134:SOURAV DAS	IB09170457712895	09/11/19	5,000.00		6,320.35
10/11/19	101911033454442/CITRUSAIRTEL	0000193149957994	10/11/19	169.00		6,151.35
10/11/19	DEBIT CARD PUR ADJ DT 07/11/19	0000931108000159	10/11/19	5.28		6,146.07
10/11/19	DEBIT CARD PUR ADJ DT 07/11/19	0000931110002528	10/11/19	5.28		6,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11002225984746	11/11/19	1,000.00		5,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11002313747885	11/11/19	1,000.00		4,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11003808571400	11/11/19	1,000.00		3,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11003850580987	11/11/19	500.00		2,640.79
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931423002572	11/11/19	1,132.53		1,508.26
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931423004442	11/11/19	1,132.53		375.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11050334334167	11/11/19		652.00	1,027.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11054513869030	11/11/19		1,500.00	2,527.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11054548703237	11/11/19		1,500.00	4,027.73
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11054625253739	11/11/19	2.00		4,025.73
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931500000364	11/11/19	1,132.53		2,893.20
12/11/19	IMPS-931607987008-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000931607987008	12/11/19		5,000.00	7,893.20
12/11/19	IB FUNDS TRANSFER DR-00651600001485	IB12071223286331	12/11/19	5,000.00		2,893.20
12/11/19	IMPS-931620117760-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	0000931620117760	12/11/19	200.00		2,693.20
12/11/19	IMPS-931620119303-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	0000931620119303	12/11/19	500.00		2,193.20
12/11/19	IMPS-931621122467-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	0000931621122467	12/11/19	500.00		1,693.20
13/11/19	DEBIT CARD PUR ADJ DT 11/11/19	0000931500000364	13/11/19	3.96		1,689.24
13/11/19	DEBIT CARD PUR ADJ DT 11/11/19	0000931423002572	13/11/19	3.96		1,685.28

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13/11/19	DEBIT CARD PUR ADJ DT 11/11/19	0000931423004442	13/11/19	3.96		1,681.32
14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237333	MIR1931898237333	14/11/19	46.44		1,634.88
14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898289500	MIR1931898289500	14/11/19	16.30		1,618.58
14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237290	MIR1931898237290	14/11/19	46.44		1,572.14
14/11/19	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898369939	MIR1931898369939	14/11/19	46.63		1,525.51
14/11/19	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898375727	MIR1931898375727	14/11/19	46.63		1,478.88
14/11/19	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754083	MIR1931898754083	14/11/19	46.78		1,432.10
14/11/19	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754093	MIR1931898754093	14/11/19	46.78		1,385.32
15/11/19	.DC INTL POS TXN MARKUP+ST 091119 121119 -MIR1931902459665	MIR1931902459665	15/11/19	46.78		1,338.54
16/11/19	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878683	MIR1932005878683	16/11/19	46.94		1,291.60
16/11/19	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878690	MIR1932005878690	16/11/19	46.94		1,244.66
16/11/19	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878666	MIR1932005878666	16/11/19	46.94		1,197.72
16/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932011001484	16/11/19	1,140.62		57.10
16/11/19	IMPS-932017072183-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000932017072183	16/11/19		3,000.00	3,057.10
17/11/19	IB FUNDS TRANSFER DR-00651600001485	IB17135422160561	17/11/19	25.00		3,032.10
17/11/19	IB FUNDS TRANSFER DR-00651600001485	IB17135538869363	17/11/19	200.00		2,832.10
18/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932204402790	18/11/19	1,140.62		1,691.48
18/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000932213604525	18/11/19	1,140.62		550.86

### HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I  
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 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 : 01/11/2019

To : 27/12/2019

## Statement of account

IT						
19/11/19	IMPS-932317117102-SOURAV DAS-ICIC-XXXXXX 2067-FIRST ICICI TRF	0000932317117102	19/11/19		1,000.00	1,550.86
20/11/19	DEBIT CARD PUR ADJ DT 18/11/19	0000932204402790	20/11/19	1.11		1,549.75
21/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932502201274	21/11/19	1,141.26		408.49
21/11/19	IB FUNDS TRANSFER CR-00651600001485	IB21084707164122	21/11/19		1,200.00	1,608.49
21/11/19	.DC INTL POS TXN MARKUP+ST 161119 191119 -MIR1932520819906	MIR1932520819906	21/11/19	47.10		1,561.39
21/11/19	IMPS-932514016957-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000932514016957	21/11/19		10,000.00	11,561.39
21/11/19	IB FUNDS TRANSFER DR-00651600001485	IB21140639586309	21/11/19	2,000.00		9,561.39
21/11/19	IMPS-932514125028-9586242067-9229478-ICI C-XXXXXXXX2067-WORK	0000932514125028	21/11/19	2,000.00		7,561.39
21/11/19	IMPS-932514079535-SOURAV DAS-HDFC-XXXXXX XX0994-POS DEBIT WORK	0000932514079535	21/11/19		2,000.00	9,561.39
21/11/19	DEBIT CARD PUR ADJ DT 18/11/19	0000932213604525	21/11/19	2.22		9,559.17
22/11/19	IB FUNDS TRANSFER DR-00651600001485	IB22013551141979	22/11/19	5,000.00		4,559.17
22/11/19	.DC INTL POS TXN MARKUP+ST 181119 201119 -MIR1932623739642	MIR1932623739642	22/11/19	47.16		4,512.01
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932703401623	23/11/19	1,140.62		3,371.39
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932704000184	23/11/19	1,140.62		2,230.77
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932705200656	23/11/19	1,140.62		1,090.15
23/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23113240740973	23/11/19		4,500.00	5,590.15
23/11/19	DEBIT CARD PUR ADJ DT 21/11/19	0000932502201274	23/11/19		0.32	5,590.47
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932709602824	23/11/19	1,140.62		4,449.85
24/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932803003730	24/11/19	1,140.62		3,309.23
24/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24093131215903	24/11/19		1,900.00	5,209.23
24/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932817201450	25/11/19	1,140.62		4,068.61
24/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB24232439302391	25/11/19		1,127.00	5,195.61

## HDFC BANK LIMITED

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 ODISHA INDIA  
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## Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
25/11/19	URAV DAS .DC INTL POS TXN MARKUP+ST 181119 211119 -MIR1932726512141	MIR1932726512141 47.20	25/11/19 47.20	5,148.41
26/11/19	IMPS-933000265205-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	0000933000265205 30,000.00	26/11/19 30,000.00	35,148.41
26/11/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26001851585631 28,000.00	26/11/19 28,000.00	7,148.41
26/11/19	IMPS-933007575478-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	0000933007575478 80,000.00	26/11/19 80,000.00	87,148.41
26/11/19	FD THROUGH NET-50300384609068:SOURAV DAS	IB26073142587813 80,000.00	26/11/19 80,000.00	7,148.41
27/11/19	.DC INTL POS TXN MARKUP+ST 211119 251119 -MIR1933130991659	MIR1933130991659 47.11	27/11/19 47.11	7,101.30
27/11/19	DEBIT CARD PUR ADJ DT 24/11/19	0000932817201450 1.87	27/11/19 1.87	7,103.17
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473962	MIR1933234473962 47.10	28/11/19 47.10	7,056.07
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473671	MIR1933234473671 47.10	28/11/19 47.10	7,008.97
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473947	MIR1933234473947 47.10	28/11/19 47.10	6,961.87
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473691	MIR1933234473691 47.10	28/11/19 47.10	6,914.77
28/11/19	.DC INTL POS TXN MARKUP+ST 241119 261119 -MIR1933234473500	MIR1933234473500 47.10	28/11/19 47.10	6,867.67
29/11/19	.DC INTL POS TXN MARKUP+ST 241119 271119 -MIR1933337700303	MIR1933337700303 47.04	29/11/19 47.04	6,820.63
02/12/19	IMPS-933611031809-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000933611031809 30,007.00	02/12/19 30,007.00	36,827.63
02/12/19	IMPS-933611145291-JASHSWINI-UTIB-XXXXXX XXXX2467-FUND RETURN	0000933611145291 25,000.00	02/12/19 25,000.00	11,827.63
02/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB02113937980741 8,000.00	02/12/19 8,000.00	3,827.63
02/12/19	RHDF8259973818/VODAFONE BILLDESK	0000193367313445 398.00	02/12/19 398.00	3,429.63

## HDFC BANK LIMITED

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 JOINT HOLDERS :

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From : 01/11/2019

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### Statement of account

03/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000933700000858	03/12/19	1,139.67		2,289.96
05/12/19	POS 416021XXXXXX5256 PROTONMAIL	0000933906256873	05/12/19	399.22		1,890.74
05/12/19	DEBIT CARD PUR ADJ DT 03/12/19	0000933700000858	05/12/19		0.12	1,890.86
06/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934014604828	06/12/19	1,137.21		753.65
06/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06200635370853	06/12/19		2,000.00	2,753.65
07/12/19	DEBIT CARD PUR ADJ DT 05/12/19	0000933906256873	07/12/19		1.20	2,754.85
09/12/19	MONTHLY INTEREST CREDIT 50300381253489	3304220191209781	09/12/19		25.00	2,779.85
09/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09231805133105	09/12/19		2,000.00	4,779.85
09/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934317203668	09/12/19	1,133.56		3,646.29
10/12/19	.DC INTL POS TXN MARKUP+ST 031219 051219 -MIR1934354916218	MIR1934354916218	10/12/19	47.06		3,599.23
10/12/19	DEBIT CARD PUR ADJ DT 06/12/19	0000934014604828	10/12/19		3.65	3,602.88
10/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934417600248	10/12/19	1,131.62		2,471.26
10/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10231918585606	10/12/19		2,000.00	4,471.26
11/12/19	.DC INTL POS TXN MARKUP+ST 051219 071219 -MIR1934559382910	MIR1934559382910	11/12/19	16.43		4,454.83
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516403792	11/12/19	1,127.45		3,327.38
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516004504	11/12/19	1,127.45		2,199.93
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516004509	11/12/19	1,127.45		1,072.48
11/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11230236762523	11/12/19		3,000.00	4,072.48
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934602602966	12/12/19	1,126.07		2,946.41
12/12/19	IMPS-934618856004-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000934618856004	12/12/19		5,000.00	7,946.41
12/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12185647916586	12/12/19	2,500.00		5,446.41
12/12/19	DEBIT CARD PUR ADJ DT 09/12/19	0000934317203668	12/12/19		6.11	5,452.52
12/12/19	IMPS-934621748943-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000934621748943	12/12/19		5,000.00	10,452.52

#### HDFC BANK LIMITED

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 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2019

To : 27/12/2019

### Statement of account

12/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12210712709557	12/12/19	4,000.00		6,452.52
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934615603957	12/12/19	1,126.07		5,326.45
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934616400022	12/12/19	1,126.07		4,200.38
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934616003823	12/12/19	1,126.07		3,074.31
13/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934713403078	13/12/19	1,125.15		1,949.16
13/12/19	DEBIT CARD PUR ADJ DT 10/12/19	0000934417600248	13/12/19		5.55	1,954.71
13/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934714602159	13/12/19	1,125.15		829.56
13/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13204029376749	13/12/19		4,200.00	5,029.56
14/12/19	DEBIT CARD PUR ADJ DT 11/12/19	0000934516403792	14/12/19		2.30	5,031.86
14/12/19	DEBIT CARD PUR ADJ DT 11/12/19	0000934516004509	14/12/19		2.30	5,034.16
14/12/19	DEBIT CARD PUR ADJ DT 11/12/19	0000934516004504	14/12/19		2.30	5,036.46
14/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934602602966	14/12/19		0.92	5,037.38
15/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934615603957	15/12/19		1.16	5,038.54
15/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934616400022	15/12/19		1.16	5,039.70
15/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934616003823	15/12/19		1.16	5,040.86
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934919000987	16/12/19	1,124.91		3,915.95
16/12/19	.DC INTL POS TXN MARKUP+ST 061219 101219 -MIR1934870099772	MIR1934870099772	16/12/19	46.81		3,869.14
16/12/19	.DC INTL POS TXN MARKUP+ST 091219 121219 -MIR1934971901605	MIR1934971901605	16/12/19	46.56		3,822.58
16/12/19	.DC INTL POS TXN MARKUP+ST 101219 131219 -MIR1934972123858	MIR1934972123858	16/12/19	46.51		3,776.07
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935012000894	16/12/19	1,124.91		2,651.16
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935013202598	16/12/19	1,124.91		1,526.25
16/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16234611343527	17/12/19		2,350.00	3,876.25
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935018602682	17/12/19	1,124.91		2,751.34
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935018000651	17/12/19	1,124.91		1,626.43
17/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935018000767	17/12/19	1,124.91		501.52
17/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB17080259779375	17/12/19		1,000.00	1,501.52

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### Statement of account

	URAV DAS					
17/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935105202801	17/12/19	1,127.45		374.07
17/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB17173546253352	17/12/19		1,000.00	1,374.07
	URAV DAS					
17/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB17184742699641	17/12/19		1,000.00	2,374.07
	URAV DAS					
17/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935113602261	17/12/19	1,127.45		1,246.62
17/12/19	DEBIT CARD PUR ADJ DT 13/12/19	0000934714602159	17/12/19		0.24	1,246.86
17/12/19	DEBIT CARD PUR ADJ DT 13/12/19	0000934713403078	17/12/19		0.24	1,247.10
18/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB18063305912370	18/12/19		500.00	1,747.10
	URAV DAS					
18/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935201001313	18/12/19	1,128.00		619.10
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219	MIR1935278436428	18/12/19	46.45		572.65
	-MIR1935278436428					
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219	MIR1935278432273	18/12/19	46.45		526.20
	-MIR1935278432273					
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219	MIR1935278431046	18/12/19	46.46		479.74
	-MIR1935278431046					
18/12/19	.DC INTL POS TXN MARKUP+ST 111219 161219	MIR1935278433696	18/12/19	46.46		433.28
	-MIR1935278433696					
18/12/19	.DC INTL POS TXN MARKUP+ST 111219 161219	MIR1935278433756	18/12/19	46.46		386.82
	-MIR1935278433756					
18/12/19	.DC INTL POS TXN MARKUP+ST 111219 161219	MIR1935278431319	18/12/19	46.46		340.36
	-MIR1935278431319					
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219	MIR1935278431355	18/12/19	46.45		293.91
	-MIR1935278431355					
18/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB18182757966629	18/12/19		1,200.00	1,493.91
	URAV DAS					
18/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935213403257	18/12/19	1,128.00		365.91
18/12/19	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR	0000001874236432	18/12/19		3,500.00	3,865.91
	AT KUMAR DAS-SOURAV DAS-1874236432					
18/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000934919000987	18/12/19	2.54		3,863.37

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR I  
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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  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
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MR. SOURAV DAS  
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 ODISHA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2019

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### Statement of account

18/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18205507831931	18/12/19	2,000.00		1,863.37
18/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18231312988075	18/12/19		1,500.00	3,363.37
18/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935217000984	18/12/19	1,128.00		2,235.37
19/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935220601510	19/12/19	1,128.00		1,107.37
19/12/19	.DC INTL POS TXN MARKUP+ST 131219 171219 -MIR1935382732696	MIR1935382732696	19/12/19	46.45		1,060.92
19/12/19	.DC INTL POS TXN MARKUP+ST 131219 171219 -MIR1935382762139	MIR1935382762139	19/12/19	46.45		1,014.47
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935018000651	19/12/19	3.09		1,011.38
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935018602682	19/12/19	3.09		1,008.29
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935012000894	19/12/19	3.09		1,005.20
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935013202598	19/12/19	3.09		1,002.11
19/12/19	DEBIT CARD PUR ADJ DT 17/12/19	0000935018000767	19/12/19	3.09		999.02
19/12/19	DEBIT CARD PUR ADJ DT 17/12/19	0000935105202801	19/12/19	0.55		998.47
20/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20112642661484	20/12/19		500.00	1,498.47
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935405400833	20/12/19	1,130.12		368.35
20/12/19	.DC INTL POS TXN MARKUP+ST 161219 181219 -MIR1935486078276	MIR1935486078276	20/12/19	46.56		321.79
20/12/19	IMPS-935412534945-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000935412534945	20/12/19		5,000.00	5,321.79
20/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20123007316923	20/12/19	3,000.00		2,321.79
20/12/19	IMPS-935414797716-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000935414797716	20/12/19		3,000.00	5,321.79
20/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20151407962771	20/12/19	2,000.00		3,321.79
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935410201672	20/12/19	1,130.12		2,191.67
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935410201680	20/12/19	1,130.12		1,061.55
20/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB20163137159413	20/12/19		2,000.00	3,061.55

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 ODISHA INDIA

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From : 01/11/2019

To : 27/12/2019

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
20/12/19	URAV DAS POS 416021XXXXXX5256 WINHOST.COM	0000935411003943	20/12/19	1,130.12	1,931.43
20/12/19	DEBIT CARD PUR ADJ DT 17/12/19	0000935113602261	20/12/19	1.33	1,930.10
20/12/19	DEBIT CARD PUR ADJ DT 18/12/19	0000935201001313	20/12/19	0.78	1,929.32
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935416003534	20/12/19	1,130.12	799.20
20/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB20220749562836	20/12/19		2,000.00
20/12/19	URAV DAS POS 416021XXXXXX5256 WINHOST.COM	0000935416001212	20/12/19	1,130.12	1,669.08
21/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21000628693895	21/12/19		500.00
21/12/19	URAV DAS POS 416021XXXXXX5256 WINHOST.COM	0000935418203716	21/12/19	1,130.12	1,038.96
21/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB21090907593745	21/12/19		400.00
21/12/19	URAV DAS POS 416021XXXXXX5256 WINHOST.COM	0000935503401948	21/12/19	1,130.91	308.05
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847575	MIR1935588847575	21/12/19	46.58	261.47
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847570	MIR1935588847570	21/12/19	46.58	214.89
21/12/19	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847581	MIR1935588847581	21/12/19	46.58	168.31
21/12/19	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847599	MIR1935588847599	21/12/19	46.58	121.73
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850693	MIR1935588850693	21/12/19	46.58	75.15
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850673	MIR1935588850673	21/12/19	46.58	28.57
21/12/19	DEBIT CARD PUR ADJ DT 18/12/19	0000935213403257	21/12/19	2.12	26.45
21/12/19	DEBIT CARD PUR ADJ DT 18/12/19	0000935217000984	21/12/19	2.12	24.33
21/12/19	DEBIT CARD PUR ADJ DT 19/12/19	0000935220601510	21/12/19	2.12	22.21
22/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935405400833	22/12/19	0.79	21.42
23/12/19	IB FD PREMAT PRINCIPAL-50300381253489	0000000000000000	23/12/19		5,000.00
23/12/19	IB FD PREMAT INT RECOVERY-50300381253489	0000000000000000	23/12/19	2.00	5,019.42

#### HDFC BANK LIMITED

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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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From : 01/11/2019

To : 27/12/2019

### Statement of account

23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935620400294	23/12/19	1,130.91		3,888.51
23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935620400302	23/12/19	1,130.91		2,757.60
23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935620404261	23/12/19	1,130.91		1,626.69
23/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23030449974973	23/12/19	434.00		1,192.69
23/12/19	.DC INTL POS TXN MARKUP+ST 171219 201219 -MIR1935691961917	MIR1935691961917	23/12/19	46.63		1,146.06
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 201219 -MIR1935691961922	MIR1935691961922	23/12/19	46.63		1,099.43
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279125	MIR1935692279125	23/12/19	46.67		1,052.76
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279130	MIR1935692279130	23/12/19	46.67		1,006.09
23/12/19	.DC INTL POS TXN MARKUP+ST 191219 211219 -MIR1935692279134	MIR1935692279134	23/12/19	46.67		959.42
23/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23180513926979	23/12/19		300.00	1,259.42
23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935712203833	23/12/19	1,130.91		128.51
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935416003534	24/12/19	0.79		127.72
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935416001212	24/12/19	0.79		126.93
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935410201672	24/12/19	0.79		126.14
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935410201680	24/12/19	0.79		125.35
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935411003943	24/12/19	0.79		124.56
24/12/19	DEBIT CARD PUR ADJ DT 21/12/19	0000935418203716	24/12/19	0.79		123.77
25/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935620400294	25/12/19	0.99		122.78
25/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935620400302	25/12/19	0.99		121.79
25/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935620404261	25/12/19	0.99		120.80
25/12/19	IMPS-935922514869-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000935922514869	25/12/19		6,000.00	6,120.80
25/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935917202550	25/12/19	1,131.99		4,988.81
25/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935917202551	25/12/19	1,131.99		3,856.82
25/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935917202554	25/12/19	1,131.99		2,724.83

#### HDFC BANK LIMITED

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 ODISHA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2019

To : 27/12/2019

### Statement of account

26/12/19	MONTHLY INTEREST CREDIT 50300384609068	3304220191226787	26/12/19		379.00	3,103.83
26/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26114021981416	26/12/19	1,800.00		1,303.83
26/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935712203833	26/12/19	1.08		1,302.75
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 221219 -MIR1935996649067	MIR1935996649067	27/12/19	46.70		1,256.05
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097467702	MIR1936097467702	27/12/19	46.70		1,209.35
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468310	MIR1936097468310	27/12/19	46.70		1,162.65
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468303	MIR1936097468303	27/12/19	46.70		1,115.95
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468280	MIR1936097468280	27/12/19	46.70		1,069.25
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468317	MIR1936097468317	27/12/19	46.70		1,022.55
27/12/19	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468288	MIR1936097468288	27/12/19	46.70		975.85
27/12/19	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468296	MIR1936097468296	27/12/19	46.70		929.15
27/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27134106801671	27/12/19		500.00	1,429.15
27/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936108601235	27/12/19	1,132.25		296.90
27/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27134835748864	27/12/19		1,200.00	1,496.90
27/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936108600550	27/12/19	1,132.25		364.65

### STATEMENT SUMMARY :-

Opening Balance  
2,463.33

Dr Count  
234

Cr Count  
67

Debits  
263,875.72

Credits  
261,777.04

Closing Bal  
364.65

### HDFC BANK LIMITED

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From : 01/11/2019

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### Statement of account

Generated On: 27-Dec-2019 15:21

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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