



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 : 20/01/2019

To : 19/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
24/01/19	IB FUNDS TRANSFER CR-00651600001485	IB24202002362865	24/01/19		1,788.00	4,913.61
29/01/19	IB FUNDS TRANSFER CR-00651600001485	IB29041940322343	29/01/19		5,100.00	10,013.61
08/02/19	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	0000903940064818	08/02/19	399.00		9,614.61
08/02/19	IB FUNDS TRANSFER CR-00651600001485	IB08141314333218	08/02/19		5,000.00	14,614.61
08/02/19	IB FUNDS TRANSFER CR-00651600001485	IB08175705200828	08/02/19		2,000.00	16,614.61
15/02/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000002226	15/02/19	5,039.18		11,575.43
15/02/19	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1643321455	0000001643321455	15/02/19		15,000.00	26,575.43
18/02/19	DEBIT CARD PUR ADJ DT 15/02/19	0000000000002226	18/02/19	35.87		26,539.56
20/02/19	.DC INTL POS TXN MARKUP+ST 150219 180219 -MIR1905015288400	MIR1905015288400	20/02/19	209.60		26,329.96
22/02/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000403948	22/02/19	14,954.29		11,375.67
26/02/19	DEBIT CARD PUR ADJ DT 22/02/19	0000000000403948	26/02/19	27.52		11,348.15
01/03/19	.DC INTL POS TXN MARKUP+ST 230219 260219 -MIR1906028371393	MIR1906028371393	01/03/19	618.75		10,729.40
04/03/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000201813	04/03/19	1,125.34		9,604.06
04/03/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000203589	04/03/19	1,125.34		8,478.72
04/03/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000201817	04/03/19	1,125.34		7,353.38
07/03/19	DEBIT CARD PUR ADJ DT 04/03/19	0000000000201813	07/03/19		5.34	7,358.72
07/03/19	DEBIT CARD PUR ADJ DT 04/03/19	0000000000203589	07/03/19		5.34	7,364.06
07/03/19	DEBIT CARD PUR ADJ DT 04/03/19	0000000000201817	07/03/19		5.34	7,369.40
07/03/19	IB FUNDS TRANSFER CR-00651600001485	IB07160857581271	07/03/19		2,000.00	9,369.40
07/03/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000201024	07/03/19	3,611.77		5,757.63
11/03/19	DEBIT CARD PUR ADJ DT 07/03/19	0000000000201024	11/03/19		28.40	5,786.03

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

15/03/19	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946918925	MIR1906946918925	15/03/19	46.26		5,739.77
15/03/19	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922497	MIR1906946922497	15/03/19	46.26		5,693.51
15/03/19	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922492	MIR1906946922492	15/03/19	46.26		5,647.25
15/03/19	.DC INTL POS TXN MARKUP+ST 080319 110319 -MIR1907352231770	MIR1907352231770	15/03/19	148.00		5,499.25
16/03/19	IMPS-907507047160-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000907507047160	16/03/19		95,000.00	100,499.25
16/03/19	IMPS-907507053074-SUBRAT KUMAR DAS-HDFC- XXXXXXXX3782-NA	0000907507053074	16/03/19		35,000.00	135,499.25
18/03/19	POS 512967XXXXXXXX9735 PASSPORTSEVAMOPS PO S DEBIT	0000000000195011	18/03/19	1,500.00		133,999.25
27/03/19	IMPS-908614198571-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000908614198571	27/03/19		70,000.00	203,999.25
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		307.00	204,306.25
05/04/19	IMPS-909521238967-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000909521238967	05/04/19		1,000.00	205,306.25
09/04/19	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1682985392	0000001682985392	09/04/19		45,000.00	250,306.25
23/04/19	POS 512967XXXXXXXX9735 AIP*VIDEOCON D2H PO S DEBIT	0000911330228074	23/04/19	1,200.00		249,106.25
25/04/19	POS 512967XXXXXXXX9735 JIO MONEY POS DEBIT	0000911550175703	25/04/19	399.00		248,707.25
25/04/19	POS 512967XXXXXXXX9735 JIO MONEY POS DEBIT	0000911550224554	25/04/19	399.00		248,308.25
30/04/19	POS 512967XXXXXXXX9735 WINHOST.COM POS DEB IT	0000000000201926	30/04/19	1,109.79		247,198.46
30/04/19	POS 512967XXXXXXXX9735 WINHOST.COM POS DEB IT	0000000000203141	30/04/19	1,109.79		246,088.67
30/04/19	POS 512967XXXXXXXX9735 WINHOST.COM POS DEB IT	0000000000000608	30/04/19	1,880.42		244,208.25
03/05/19	DEBIT CARD PUR ADJ DT 30/04/19	0000000000201926	03/05/19		6.21	244,214.46

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

03/05/19	DEBIT CARD PUR ADJ DT 30/04/19	000000000203141	03/05/19		6.21	244,220.67
03/05/19	DEBIT CARD PUR ADJ DT 30/04/19	000000000000608	03/05/19		10.53	244,231.20
09/05/19	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945320293	MIR1912945320293	09/05/19	77.23		244,153.97
09/05/19	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945320289	MIR1912945320289	09/05/19	45.58		244,108.39
09/05/19	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945315483	MIR1912945315483	09/05/19	45.58		244,062.81
11/05/19	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	0000913150014915	11/05/19	449.00		243,613.81
16/05/19	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N136190827388491-SOURAV	N136190827388491	16/05/19	26,500.00		217,113.81
22/05/19	POS 512967XXXXXX9735 AMAZON POS DEBIT	0000QF7568296535	22/05/19	873.43		216,240.38
30/06/19	CREDIT INTEREST CAPITALISED	000000000000000	30/06/19		1,989.00	218,229.38
01/07/19	POS 512967XXXXXX9735 JIOMONEY POS DEBIT	0000QF7708996047	01/07/19	1,197.00		217,032.38
19/07/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	000000000400910	19/07/19	902.57		216,129.81
19/07/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	000000000602523	19/07/19	1,092.58		215,037.23
19/07/19	POS 512967XXXXXX9735 WINHOSTCOM POS DEBI T	000000000403437	19/07/19	7,527.59		207,509.64
23/07/19	DEBIT CARD PUR ADJ DT 19/07/19	000000000400910	23/07/19		0.18	207,509.82
23/07/19	DEBIT CARD PUR ADJ DT 19/07/19	000000000602523	23/07/19		0.22	207,510.04
23/07/19	DEBIT CARD PUR ADJ DT 19/07/19	000000000403437	23/07/19		1.51	207,511.55
27/07/19	POS 512967XXXXXX9735 RELIANCEJIO POS DEB IT	0000QF7803108723	27/07/19	449.00		207,062.55
29/07/19	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878186529	MIR1920878186529	29/07/19	310.83		206,751.72
29/07/19	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185747	MIR1920878185747	29/07/19	37.26		206,714.46
29/07/19	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185717	MIR1920878185717	29/07/19	45.11		206,669.35
03/08/19	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	000000000009371	03/08/19	2,000.00		204,669.35

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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 : 20/01/2019

To : 19/01/2020

Statement of account

06/08/19	IMPS-921806424513-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000921806424513	06/08/19		5,000.00	209,669.35
22/08/19	IB FUNDS TRANSFER DR-00651600001485	IB22191910197137	22/08/19	4,000.00		205,669.35
30/08/19	POS 416021XXXXXX5256 MOLLIE *EU BLUE POS DEBIT	0000924206699897	30/08/19	2,319.50		203,349.85
01/09/19	DEBIT CARD PUR ADJ DT 30/08/19	0000924206699897	01/09/19		15.47	203,365.32
07/09/19	.DC INTL POS TXN MARKUP+ST 300819 010919 -MIR1924946724997	MIR1924946724997	07/09/19	95.16		203,270.16
09/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925202200133	09/09/19	1,142.56		202,127.60
09/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925206401654	09/09/19	1,142.56		200,985.04
11/09/19	DEBIT CARD PUR ADJ DT 09/09/19	0000925202200133	11/09/19		3.12	200,988.16
11/09/19	DEBIT CARD PUR ADJ DT 09/09/19	0000925206401654	11/09/19		3.12	200,991.28
13/09/19	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661899491	MIR1925661899491	13/09/19	47.06		200,944.22
13/09/19	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661905543	MIR1925661905543	13/09/19	47.06		200,897.16
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925607601159	13/09/19	2,272.26		198,624.90
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925607403038	13/09/19	2,272.26		196,352.64
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925614400760	13/09/19	2,272.26		194,080.38
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925614002959	13/09/19	2,272.26		191,808.12
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925614202539	13/09/19	2,272.26		189,535.86
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925614400760	17/09/19		13.65	189,549.51
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925614002959	17/09/19		13.65	189,563.16
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925614202539	17/09/19		13.65	189,576.81
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925607403038	17/09/19		13.65	189,590.46

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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

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



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

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

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925607601159	17/09/19		13.65	189,604.11
18/09/19	1XSFHRJGCZMSGF9KGV/AMAZONSELLER1	0000192618271761	18/09/19	3,686.00		185,918.11
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526642	MIR1926278526642	19/09/19	93.27		185,824.84
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554269	MIR1926278554269	19/09/19	93.27		185,731.57
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554717	MIR1926278554717	19/09/19	93.27		185,638.30
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554198	MIR1926278554198	19/09/19	93.27		185,545.03
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526858	MIR1926278526858	19/09/19	93.27		185,451.76
20/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926302000504	20/09/19	2,266.01		183,185.75
20/09/19	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	0000QF8000379305	20/09/19	2,817.00		180,368.75
20/09/19	IMPS-926310383246-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000926310383246	20/09/19		20,000.00	200,368.75
20/09/19	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	0000QF8000550723	20/09/19	14,771.00		185,597.75
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926321602817	21/09/19	2,266.01		183,331.74
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926322400810	21/09/19	3,390.57		179,941.17
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926322200970	21/09/19	1,130.19		178,810.98
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926409403024	21/09/19	1,130.19		177,680.79
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926409403025	21/09/19	1,130.19		176,550.60
23/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926611402624	23/09/19	1,130.19		175,420.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

23/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926611200364	23/09/19	1,130.19		174,290.22
24/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926709201994	24/09/19	2,256.89		172,033.33
24/09/19	DEBIT CARD PUR ADJ DT 20/09/19	0000926302000504	24/09/19		5.63	172,038.96
24/09/19	DEBIT CARD PUR ADJ DT 21/09/19	0000926321602817	24/09/19		5.63	172,044.59
26/09/19	DEBIT CARD PUR ADJ DT 23/09/19	0000926611402624	26/09/19		2.66	172,047.25
26/09/19	DEBIT CARD PUR ADJ DT 23/09/19	0000926611200364	26/09/19		2.66	172,049.91
27/09/19	.DC INTL POS TXN MARKUP+ST 200919 240919 -MIR1927094979469	MIR1927094979469	27/09/19	93.35		171,956.56
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094975653	MIR1927094975653	27/09/19	93.35		171,863.21
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094979483	MIR1927094979483	27/09/19	46.68		171,816.53
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094983476	MIR1927094983476	27/09/19	46.68		171,769.85
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094983471	MIR1927094983471	27/09/19	46.68		171,723.17
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094975660	MIR1927094975660	27/09/19	140.03		171,583.14
27/09/19	DEBIT CARD PUR ADJ DT 24/09/19	0000926709201994	27/09/19	1.19		171,581.95
28/09/19	POS 416021XXXXXX5256 JIO MONEY POS DEBIT	0000927140035417	28/09/19	449.00		171,132.95
28/09/19	POS 416021XXXXXX5256 VODAFONE POS DEBIT	0000927104519781	28/09/19	398.00		170,734.95
29/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000927204201367	29/09/19	2,253.00		168,481.95
29/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000927205001774	29/09/19	1,126.50		167,355.45
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		1,792.00	169,147.45
01/10/19	.DC INTL POS TXN MARKUP+ST 230919 260919 -MIR1927497116536	MIR1927497116536	01/10/19	46.56		169,100.89
01/10/19	.DC INTL POS TXN MARKUP+ST 230919 260919 -MIR1927497018912	MIR1927497018912	01/10/19	46.56		169,054.33

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

01/10/19	.DC INTL POS TXN MARKUP+ST 240919 270919 -MIR1927497966594	MIR1927497966594	01/10/19	93.25	168,961.08
10/10/19	.DC INTL POS TXN MARKUP+ST 290919 011019 -MIR1927910770240	MIR1927910770240	10/10/19	46.53	168,914.55
10/10/19	.DC INTL POS TXN MARKUP+ST 290919 011019 -MIR1927910770232	MIR1927910770232	10/10/19	93.06	168,821.49
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929317403017	21/10/19	1,131.74	167,689.75
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929317203873	21/10/19	1,131.74	166,558.01
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929317202766	21/10/19	2,263.47	164,294.54
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929317402942	21/10/19	2,263.47	162,031.07
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929317005603	21/10/19	2,263.47	159,767.60
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929317200859	21/10/19	2,263.47	157,504.13
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929318603901	21/10/19	2,263.47	155,240.66
21/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929418005205	21/10/19	2,263.47	152,977.19
21/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929418603648	21/10/19	2,263.47	150,713.72
22/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929500603736	22/10/19	2,263.15	148,450.57
22/10/19	POS 416021XXXXXX5256 RELIANCEJIO POS DEB IT	0000RF8122239056	22/10/19	459.00	147,991.57
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929601203721	23/10/19	2,253.80	145,737.77
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929601601620	23/10/19	2,253.80	143,483.97

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929601200543	23/10/19	2,253.80		141,230.17
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929602404588	23/10/19	2,253.80		138,976.37
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929602203811	23/10/19	2,253.80		136,722.57
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929604601808	23/10/19	2,253.80		134,468.77
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929605001426	23/10/19	2,253.80		132,214.97
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317203873	23/10/19		0.16	132,215.13
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317402942	23/10/19		0.32	132,215.45
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317202766	23/10/19		0.32	132,215.77
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317005603	23/10/19		0.32	132,216.09
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929318603901	23/10/19		0.32	132,216.41
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317200859	23/10/19		0.32	132,216.73
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317403017	23/10/19		0.16	132,216.89
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929614203471	23/10/19	2,253.80		129,963.09
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929704202809	24/10/19	2,255.06		127,708.03
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929704001261	24/10/19	2,255.06		125,452.97
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929705002329	24/10/19	2,255.06		123,197.91
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929706003112	24/10/19	2,255.06		120,942.85
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707602658	24/10/19	2,255.06		118,687.79
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707400895	24/10/19	2,255.06		116,432.73
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707601783	24/10/19	2,255.06		114,177.67

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707201925	2,255.06		111,922.61
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707601786	2,255.06		109,667.55
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707002393	2,255.06		107,412.49
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707601791	2,255.06		105,157.43
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708403228	2,255.06		102,902.37
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708403230	2,255.06		100,647.31
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708002402	2,255.06		98,392.25
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708001376	2,255.06		96,137.19
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708203785	2,255.06		93,882.13
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708001377	2,255.06		91,627.07
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708403236	2,255.06		89,372.01
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708403237	2,255.06		87,116.95
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708401260	2,255.06		84,861.89
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708601809	2,255.06		82,606.83
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708201953	2,255.06		80,351.77
24/10/19	IT				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708600949	2,255.06		78,096.71

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

IT					
24/10/19	DEBIT CARD PUR ADJ DT 21/10/19	0000929418005205	24/10/19	9.67	78,106.38
24/10/19	DEBIT CARD PUR ADJ DT 21/10/19	0000929418603648	24/10/19	9.67	78,116.05
24/10/19	DEBIT CARD PUR ADJ DT 22/10/19	0000929500603736	24/10/19	9.35	78,125.40
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929712204216	24/10/19	2,255.06	75,870.34
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929712002698	24/10/19	2,255.06	73,615.28
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713600156	24/10/19	2,255.06	71,360.22
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713403633	24/10/19	2,255.06	69,105.16
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713204318	24/10/19	2,255.06	66,850.10
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713002768	24/10/19	2,255.06	64,595.04
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713002770	24/10/19	2,255.06	62,339.98
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713403669	24/10/19	2,255.06	60,084.92
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713204368	24/10/19	2,255.06	57,829.86
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713604151	24/10/19	2,255.06	55,574.80
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929714201262	24/10/19	2,255.06	53,319.74
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929714200368	24/10/19	2,255.06	51,064.68
IT					
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929714001833	24/10/19	2,255.06	48,809.62
IT					
24/10/19	IMPS-929720412867-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000929720412867	24/10/19	50,000.00	98,809.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929714200529	24/10/19	2,255.06		96,554.56
24/10/19	IMPS-929720826979-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000929720826979	24/10/19		20,000.00	116,554.56
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929714000044	24/10/19	2,255.06		114,299.50
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929716200883	24/10/19	2,255.06		112,044.44
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929716200908	24/10/19	2,255.06		109,789.38
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929716603976	24/10/19	2,255.06		107,534.32
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929717001272	24/10/19	2,255.06		105,279.26
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929717400558	24/10/19	2,255.06		103,024.20
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929717400565	24/10/19	2,255.06		100,769.14
25/10/19	NEFT DR-UTIB0001127-JASHSWINI-NETBANK, M UM-N298190963605413-PROJECT EXPENSES	N298190963605413	25/10/19	20,000.00		80,769.14
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929809603795	25/10/19	2,256.17		78,512.97
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929810001551	25/10/19	2,256.17		76,256.80
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929810201001	25/10/19	2,256.17		74,000.63
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929810402396	25/10/19	2,256.17		71,744.46
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929810402411	25/10/19	2,256.17		69,488.29
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929811603984	25/10/19	2,256.17		67,232.12

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929812402866	25/10/19	2,256.17	64,975.95
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929814400755	25/10/19	2,256.17	62,719.78
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929601203721	25/10/19	1.26	62,718.52
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929601601620	25/10/19	1.26	62,717.26
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929601200543	25/10/19	1.26	62,716.00
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929602404588	25/10/19	1.26	62,714.74
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929602203811	25/10/19	1.26	62,713.48
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929604601808	25/10/19	1.26	62,712.22
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929605001426	25/10/19	1.26	62,710.96
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929821602931	26/10/19	2,256.17	60,454.79
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929821402698	26/10/19	2,256.17	58,198.62
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929821402756	26/10/19	2,256.17	55,942.45
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929821202064	26/10/19	2,256.17	53,686.28
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929821402932	26/10/19	2,256.17	51,430.11
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929822202234	26/10/19	2,256.17	49,173.94
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929822603556	26/10/19	2,255.54	46,918.40
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929822605409	26/10/19	2,255.54	44,662.86
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929822603579	26/10/19	2,255.54	42,407.32
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929822200619	26/10/19	2,255.54	40,151.78
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929822605453	26/10/19	2,255.54	37,896.24

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929823402073	26/10/19	2,255.54	35,640.70
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929823403583	26/10/19	2,255.54	33,385.16
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929823003074	26/10/19	2,255.54	31,129.62
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929823001108	26/10/19	2,255.54	28,874.08
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929823603925	26/10/19	2,255.54	26,618.54
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929823603949	26/10/19	2,255.54	24,363.00
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929900204963	26/10/19	2,255.54	22,107.46
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929900600037	26/10/19	2,255.54	19,851.92
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929900002659	26/10/19	2,255.54	17,596.38
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929900605950	26/10/19	2,255.54	15,340.84
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929900605957	26/10/19	2,255.54	13,085.30
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929901201193	26/10/19	2,255.54	10,829.76
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929902404517	26/10/19	2,255.54	8,574.22
26/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929614203471	26/10/19	2.37	8,571.85
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929706003112	26/10/19	1.11	8,570.74
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929705002329	26/10/19	1.11	8,569.63
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929704001261	26/10/19	1.11	8,568.52
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929704202809	26/10/19	1.11	8,567.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 20/01/2019

To : 19/01/2020

Statement of account

26/10/19	IMPS-929917112588-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-1000 BANK TEST	0000929917112588	26/10/19	1,000.00		7,567.41
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929913002530	26/10/19	2,255.54		5,311.87
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929914401910	26/10/19	2,255.54		3,056.33
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930002204358	27/10/19	1,127.77		1,928.56
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714200368	27/10/19	0.48		1,928.08
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714001833	27/10/19	0.48		1,927.60
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714200529	27/10/19	0.48		1,927.12
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714000044	27/10/19	0.48		1,926.64
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707602658	27/10/19	0.48		1,926.16
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707400895	27/10/19	0.48		1,925.68
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707601783	27/10/19	0.48		1,925.20
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707201925	27/10/19	0.48		1,924.72
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707601786	27/10/19	0.48		1,924.24
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707002393	27/10/19	0.48		1,923.76
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707601791	27/10/19	0.48		1,923.28
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403230	27/10/19	0.48		1,922.80
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403228	27/10/19	0.48		1,922.32
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708002402	27/10/19	0.48		1,921.84
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708001376	27/10/19	0.48		1,921.36
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708203785	27/10/19	0.48		1,920.88
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708001377	27/10/19	0.48		1,920.40
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403237	27/10/19	0.48		1,919.92
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403236	27/10/19	0.48		1,919.44
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929716200883	27/10/19	0.48		1,918.96
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929716200908	27/10/19	0.48		1,918.48
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708401260	27/10/19	0.48		1,918.00
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929716603976	27/10/19	0.48		1,917.52
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708601809	27/10/19	0.48		1,917.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 20/01/2019

To : 19/01/2020

Statement of account

27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708201953	27/10/19	0.48		1,916.56
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708600949	27/10/19	0.48		1,916.08
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929717001272	27/10/19	0.48		1,915.60
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929717400565	27/10/19	0.48		1,915.12
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929717400558	27/10/19	0.48		1,914.64
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929712204216	27/10/19	0.48		1,914.16
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929712002698	27/10/19	0.48		1,913.68
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713600156	27/10/19	0.48		1,913.20
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713403633	27/10/19	0.48		1,912.72
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713204318	27/10/19	0.48		1,912.24
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713002770	27/10/19	0.48		1,911.76
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713002768	27/10/19	0.48		1,911.28
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713403669	27/10/19	0.48		1,910.80
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713204368	27/10/19	0.48		1,910.32
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713604151	27/10/19	0.48		1,909.84
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714201262	27/10/19	0.48		1,909.36
27/10/19	IB FUNDS TRANSFER CR-00651600001485	IB27190717089493	27/10/19		26,528.52	28,437.88
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930013401274	27/10/19	2,255.54		26,182.34
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930015001005	27/10/19	2,255.54		23,926.80
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930016003577	28/10/19	2,255.54		21,671.26
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930016401499	28/10/19	2,255.54		19,415.72
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930016603632	28/10/19	2,255.54		17,160.18
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930017201602	28/10/19	2,255.54		14,904.64
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930017001274	28/10/19	2,255.54		12,649.10
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000930017600545	28/10/19	2,255.54		10,393.56

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

Date	Description	Account No	Date	Debit	Credit
28/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000930022603275	28/10/19	2,255.54	
29/10/19	IT .DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864243581	MIR1929864243581	29/10/19	46.73	
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221506	MIR1929864221506	29/10/19	93.47	
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221522	MIR1929864221522	29/10/19	46.73	
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221542	MIR1929864221542	29/10/19	93.47	
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221536	MIR1929864221536	29/10/19	93.47	
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221529	MIR1929864221529	29/10/19	93.47	
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221513	MIR1929864221513	29/10/19	93.47	
29/10/19	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304699	MIR1929966304699	29/10/19	93.08	
29/10/19	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304707	MIR1929966304707	29/10/19	93.08	
29/10/19	.DC INTL POS TXN MARKUP+ST 221019 241019 -MIR1929966301743	MIR1929966301743	29/10/19	93.08	
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966803919	MIR1929966803919	29/10/19	93.13	
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966804636	MIR1929966804636	29/10/19	93.13	
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800775	MIR1929966800775	29/10/19	93.13	
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966808875	MIR1929966808875	29/10/19	93.13	
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800758	MIR1929966800758	29/10/19	93.13	

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

	-MIR1929966800758				
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019	MIR1929966800185	29/10/19	93.13	6,739.19
	-MIR1929966800185				
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019	MIR1929966800087	29/10/19	93.13	6,646.06
	-MIR1929966800087				
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929814400755	29/10/19	0.63	6,646.69
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810201001	29/10/19	0.63	6,647.32
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929809603795	29/10/19	0.63	6,647.95
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810001551	29/10/19	0.63	6,648.58
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810402396	29/10/19	0.63	6,649.21
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810402411	29/10/19	0.63	6,649.84
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929811603984	29/10/19	0.63	6,650.47
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929812402866	29/10/19	0.63	6,651.10
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821402698	29/10/19	0.63	6,651.73
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821402756	29/10/19	0.63	6,652.36
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821202064	29/10/19	0.63	6,652.99
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929822202234	29/10/19	0.63	6,653.62
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821602931	29/10/19	0.63	6,654.25
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821402932	29/10/19	0.63	6,654.88
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564256	30/10/19	93.14	6,561.74
	-MIR1930369564256				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564580	30/10/19	93.14	6,468.60
	-MIR1930369564580				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369590309	30/10/19	93.14	6,375.46
	-MIR1930369590309				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369589050	30/10/19	93.14	6,282.32
	-MIR1930369589050				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369565023	30/10/19	93.14	6,189.18
	-MIR1930369565023				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564572	30/10/19	93.14	6,096.04
	-MIR1930369564572				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369588063	30/10/19	93.14	6,002.90

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

	-MIR1930369588063				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564594	30/10/19	93.14	5,909.76
	-MIR1930369564594				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369585536	30/10/19	93.14	5,816.62
	-MIR1930369585536				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369590740	30/10/19	93.14	5,723.48
	-MIR1930369590740				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564586	30/10/19	93.14	5,630.34
	-MIR1930369564586				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369590320	30/10/19	93.14	5,537.20
	-MIR1930369590320				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369589827	30/10/19	93.14	5,444.06
	-MIR1930369589827				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369589372	30/10/19	93.14	5,350.92
	-MIR1930369589372				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369590340	30/10/19	93.14	5,257.78
	-MIR1930369590340				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369589056	30/10/19	93.14	5,164.64
	-MIR1930369589056				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369590304	30/10/19	93.14	5,071.50
	-MIR1930369590304				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369567487	30/10/19	93.19	4,978.31
	-MIR1930369567487				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369589064	30/10/19	93.14	4,885.17
	-MIR1930369589064				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369589060	30/10/19	93.14	4,792.03
	-MIR1930369589060				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564576	30/10/19	93.14	4,698.89
	-MIR1930369564576				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369588059	30/10/19	93.14	4,605.75
	-MIR1930369588059				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369590330	30/10/19	93.14	4,512.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

	-MIR1930369590330				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564602	30/10/19	93.19	4,419.42
	-MIR1930369564602				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369588049	30/10/19	93.14	4,326.28
	-MIR1930369588049				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369588053	30/10/19	93.14	4,233.14
	-MIR1930369588053				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369588043	30/10/19	93.14	4,140.00
	-MIR1930369588043				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564598	30/10/19	93.19	4,046.81
	-MIR1930369564598				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369589042	30/10/19	93.14	3,953.67
	-MIR1930369589042				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369590350	30/10/19	93.14	3,860.53
	-MIR1930369590350				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564569	30/10/19	93.14	3,767.39
	-MIR1930369564569				
30/10/19	.DC INTL POS TXN MARKUP+ST 231019 281019	MIR1930369564605	30/10/19	93.19	3,674.20
	-MIR1930369564605				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369589047	30/10/19	93.14	3,581.06
	-MIR1930369589047				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369562634	30/10/19	93.14	3,487.92
	-MIR1930369562634				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369589798	30/10/19	93.14	3,394.78
	-MIR1930369589798				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369588069	30/10/19	93.14	3,301.64
	-MIR1930369588069				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564783	30/10/19	93.14	3,208.50
	-MIR1930369564783				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369567482	30/10/19	93.19	3,115.31
	-MIR1930369567482				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369561616	30/10/19	93.14	3,022.17

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

	-MIR1930369561616				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564229	30/10/19	93.14	2,929.03
	-MIR1930369564229				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369564590	30/10/19	93.14	2,835.89
	-MIR1930369564590				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369590735	30/10/19	93.14	2,742.75
	-MIR1930369590735				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369586535	30/10/19	93.14	2,649.61
	-MIR1930369586535				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369589363	30/10/19	93.14	2,556.47
	-MIR1930369589363				
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019	MIR1930369562630	30/10/19	93.14	2,463.33
	-MIR1930369562630				
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572151276	01/11/19	93.14	2,370.19
	-MIR1930572151276				
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572150334	01/11/19	93.14	2,277.05
	-MIR1930572150334				
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572093459	01/11/19	93.14	2,183.91
	-MIR1930572093459				
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572087069	01/11/19	93.14	2,090.77
	-MIR1930572087069				
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572093362	01/11/19	93.14	1,997.63
	-MIR1930572093362				
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572151253	01/11/19	93.14	1,904.49
	-MIR1930572151253				
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572151220	01/11/19	93.14	1,811.35
	-MIR1930572151220				
01/11/19	.DC INTL POS TXN MARKUP+ST 271019 291019	MIR1930572093351	01/11/19	46.57	1,764.78
	-MIR1930572093351				
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019	MIR1930572151301	01/11/19	93.14	1,671.64
	-MIR1930572151301				
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019	MIR1930572144995	01/11/19	93.14	1,578.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

01/11/19	-MIR1930572144995 .DC INTL POS TXN MARKUP+ST 251019 291019	MIR1930572145018	01/11/19	93.14	1,485.36
01/11/19	-MIR1930572145018 .DC INTL POS TXN MARKUP+ST 251019 291019	MIR1930572093339	01/11/19	93.14	1,392.22
01/11/19	-MIR1930572093339 .DC INTL POS TXN MARKUP+ST 251019 291019	MIR1930572151311	01/11/19	93.14	1,299.08
01/11/19	-MIR1930572151311 .DC INTL POS TXN MARKUP+ST 251019 291019	MIR1930572145007	01/11/19	93.14	1,205.94
01/11/19	-MIR1930572145007 .DC INTL POS TXN MARKUP+ST 251019 291019	MIR1930572087104	01/11/19	93.14	1,112.80
01/11/19	-MIR1930572087104 .DC INTL POS TXN MARKUP+ST 251019 291019	MIR1930572145026	01/11/19	93.14	1,019.66
01/11/19	-MIR1930572145026 .DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572151232	01/11/19	93.14	926.52
01/11/19	-MIR1930572151232 .DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572093434	01/11/19	93.14	833.38
01/11/19	-MIR1930572093434 .DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572145886	01/11/19	93.14	740.24
01/11/19	-MIR1930572145886 .DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572145898	01/11/19	93.14	647.10
01/11/19	-MIR1930572145898 .DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572151266	01/11/19	93.14	553.96
01/11/19	-MIR1930572151266 .DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572145875	01/11/19	93.14	460.82
01/11/19	-MIR1930572145875 .DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572087049	01/11/19	93.14	367.68
01/11/19	-MIR1930572087049 .DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572087059	01/11/19	93.14	274.54
01/11/19	-MIR1930572087059 .DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572087033	01/11/19	93.14	181.40
01/11/19	-MIR1930572087033 .DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572151210	01/11/19	93.14	88.26

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 20/01/2019

To : 19/01/2020

Statement of account

	-MIR1930572151210					
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930572093382	01/11/19	88.26		0.00
	-MIR1930572093382					
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	0000930815762501	04/11/19		5,000.00	7,255.54
	-XXXXXXXXX6313-					
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBI	0000930823035691	05/11/19	395.64		6,859.90
	T					
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBI	0000930823035691	05/11/19	-395.64		7,255.54
	T					
05/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000930903605509	05/11/19	1,123.64		6,131.90
	IT					
05/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000930903603513	05/11/19	1,123.64		5,008.26
	IT					
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBI	0000930906797746	05/11/19	395.64		4,612.62
	T					
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930880441125	05/11/19	93.12		4,519.50
	-MIR1930880441125					
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930880441078	05/11/19	93.12		4,426.38
	-MIR1930880441078					
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930880441139	05/11/19	4.88		4,421.50
	-MIR1930880441139					
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930880441153	05/11/19	93.12		4,328.38
	-MIR1930880441153					
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930880441113	05/11/19	93.12		4,235.26
	-MIR1930880441113					
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930880441102	05/11/19	93.12		4,142.14
	-MIR1930880441102					
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930880441091	05/11/19	93.12		4,049.02
	-MIR1930880441091					
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019	MIR1930880441049	05/11/19	93.12		3,955.90
	-MIR1930880441049					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

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
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441232	MIR1930880441232	05/11/19	93.12		3,304.06
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441225	MIR1930880441225	05/11/19	93.12		3,210.94
05/11/19	.DC INTL POS TXN MARKUP+ST 281019 301019 -MIR1930880441244	MIR1930880441244	05/11/19	93.12		3,117.82
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		50.00	3,117.82
06/11/19	IMPS-931021462255-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000931021462255	06/11/19		3,000.00	6,117.82
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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

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		0.90	1,461.14
09/11/19	IMPS-931316363158-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000931316363158	09/11/19		6,000.00	7,461.14
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		10,000.00	17,452.88
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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 20/01/2019

To : 19/01/2020

Statement of account

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
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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

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 IT	0000932213604525	18/11/19	1,140.62		550.86
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-SUBBRAT 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-XXXXXX2067-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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

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 URAV DAS	IB24232439302391	25/11/19		1,127.00	5,195.61
25/11/19	.DC INTL POS TXN MARKUP+ST 181119 211119 -MIR1932726512141	MIR1932726512141	25/11/19	47.20		5,148.41
26/11/19	IMPS-933000265205-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	0000933000265205	26/11/19		30,000.00	35,148.41
26/11/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26001851585631	26/11/19	28,000.00		7,148.41
26/11/19	IMPS-933007575478-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	0000933007575478	26/11/19		80,000.00	87,148.41
26/11/19	FD THROUGH NET-50300384609068:SOURAV DAS	IB26073142587813	26/11/19	80,000.00		7,148.41
27/11/19	.DC INTL POS TXN MARKUP+ST 211119 251119 -MIR1933130991659	MIR1933130991659	27/11/19	47.11		7,101.30
27/11/19	DEBIT CARD PUR ADJ DT 24/11/19	0000932817201450	27/11/19		1.87	7,103.17
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473962	MIR1933234473962	28/11/19	47.10		7,056.07
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473671	MIR1933234473671	28/11/19	47.10		7,008.97
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473947	MIR1933234473947	28/11/19	47.10		6,961.87
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473691	MIR1933234473691	28/11/19	47.10		6,914.77

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

28/11/19	.DC INTL POS TXN MARKUP+ST 241119 261119 -MIR1933234473500	MIR1933234473500	28/11/19	47.10		6,867.67
29/11/19	.DC INTL POS TXN MARKUP+ST 241119 271119 -MIR1933337700303	MIR1933337700303	29/11/19	47.04		6,820.63
02/12/19	IMPS-933611031809-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000933611031809	02/12/19		30,007.00	36,827.63
02/12/19	IMPS-933611145291-JASHSWINI-UTIB-XXXXXXX XXXX2467-FUND RETURN	0000933611145291	02/12/19	25,000.00		11,827.63
02/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB02113937980741	02/12/19	8,000.00		3,827.63
02/12/19	RHDF8259973818/VODAFONE BILLDESK	0000193367313445	02/12/19	398.00		3,429.63
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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

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
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	16/12/19	46.56		3,822.58

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

	-MIR1934971901605				
16/12/19	.DC INTL POS TXN MARKUP+ST 101219 131219	MIR1934972123858	16/12/19	46.51	3,776.07
	-MIR1934972123858				
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		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 URAV DAS	IB17080259779375	17/12/19		1,501.52
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 URAV DAS	IB17173546253352	17/12/19		1,374.07
17/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17184742699641	17/12/19		2,374.07
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		1,246.86
17/12/19	DEBIT CARD PUR ADJ DT 13/12/19	0000934713403078	17/12/19		1,247.10
18/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18063305912370	18/12/19		1,747.10
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	MIR1935278436428	18/12/19	46.45	572.65
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278432273	MIR1935278432273	18/12/19	46.45	526.20
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431046	MIR1935278431046	18/12/19	46.46	479.74
18/12/19	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433696	MIR1935278433696	18/12/19	46.46	433.28
18/12/19	.DC INTL POS TXN MARKUP+ST 111219 161219	MIR1935278433756	18/12/19	46.46	386.82

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

	-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 URAV DAS	IB18182757966629	18/12/19		1,200.00	1,493.91
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 AT KUMAR DAS-SOURAV DAS-1874236432	0000001874236432	18/12/19		3,500.00	3,865.91
18/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000934919000987	18/12/19	2.54		3,863.37
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	19/12/19	46.45		1,060.92
	-MIR1935382732696					
19/12/19	.DC INTL POS TXN MARKUP+ST 131219 171219	MIR1935382762139	19/12/19	46.45		1,014.47
	-MIR1935382762139					
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	20/12/19	46.56		321.79
	-MIR1935486078276					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

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 URAV DAS	IB20163137159413	20/12/19		2,000.00	3,061.55
20/12/19	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 URAV DAS	IB20220749562836	20/12/19		2,000.00	2,799.20
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935416001212	20/12/19	1,130.12		1,669.08
21/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21000628693895	21/12/19		500.00	2,169.08
21/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935418203716	21/12/19	1,130.12		1,038.96
21/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21090907593745	21/12/19		400.00	1,438.96
21/12/19	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	21/12/19	46.58		121.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

	-MIR1935588847599					
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219	MIR1935588850693	21/12/19	46.58		75.15
	-MIR1935588850693					
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219	MIR1935588850673	21/12/19	46.58		28.57
	-MIR1935588850673					
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	5,021.42
23/12/19	IB FD PREMAT INT RECOVERY-50300381253489	0000000000000000	23/12/19	2.00		5,019.42
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	23/12/19	46.63		1,146.06
	-MIR1935691961917					
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 201219	MIR1935691961922	23/12/19	46.63		1,099.43
	-MIR1935691961922					
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 211219	MIR1935692279125	23/12/19	46.67		1,052.76
	-MIR1935692279125					
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 211219	MIR1935692279130	23/12/19	46.67		1,006.09
	-MIR1935692279130					
23/12/19	.DC INTL POS TXN MARKUP+ST 191219 211219	MIR1935692279134	23/12/19	46.67		959.42
	-MIR1935692279134					
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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

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 XXXXXXXXX2467-	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
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	IB27134106801671	27/12/19		500.00	1,429.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
27/12/19	URAV DAS 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		1,496.90
27/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936108600550	27/12/19	1,132.25	364.65
28/12/19	DEBIT CARD PUR ADJ DT 25/12/19	0000935917202550	28/12/19	0.26	364.39
28/12/19	DEBIT CARD PUR ADJ DT 25/12/19	0000935917202551	28/12/19	0.26	364.13
28/12/19	DEBIT CARD PUR ADJ DT 25/12/19	0000935917202554	28/12/19	0.26	363.87
28/12/19	IB FD PREMAT PRINCIPAL-50300381521641	0000000000000000	28/12/19		5,363.87
28/12/19	IB FD PREMAT INT PAID-50300381521641	0000000000000000	28/12/19		5,366.87
28/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28214050363857	28/12/19	1,058.00	4,308.87
28/12/19	IMPS-936221466874-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000936221466874	28/12/19		6,408.87
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216001651	28/12/19	1,134.91	5,273.96
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216401449	28/12/19	1,134.91	4,139.05
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216401467	28/12/19	1,134.91	3,004.14
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216202120	28/12/19	1,134.91	1,869.23
28/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28221126987615	28/12/19		2,869.23
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216400245	28/12/19	1,134.91	1,734.32
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216001722	28/12/19	1,134.91	599.41
28/12/19	IB FD PREMAT PRINCIPAL-50300381784132	0000000000000000	28/12/19		5,599.41
28/12/19	IB FD PREMAT INT PAID-50300381784132	0000000000000000	28/12/19		5,602.41
28/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28232918766158	28/12/19	3,000.00	2,602.41
30/12/19	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310364	MIR1936201310364	30/12/19	46.76	2,555.65
30/12/19	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310862	MIR1936201310862	30/12/19	46.76	2,508.89
30/12/19	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310366	MIR1936201310366	30/12/19	46.76	2,462.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

30/12/19	.DC INTL POS TXN MARKUP+ST 231219 261219 -MIR1936201600312	MIR1936201600312	30/12/19	46.76		2,415.37
31/12/19	DEBIT CARD PUR ADJ DT 27/12/19	0000936108601235	31/12/19	2.66		2,412.71
31/12/19	DEBIT CARD PUR ADJ DT 27/12/19	0000936108600550	31/12/19	2.66		2,410.05
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		403.00	2,813.05
01/01/20	POS 416021XXXXXX5256 WINHOST.COM	0000000117401438	01/01/20	1,132.84		1,680.21
01/01/20	POS 416021XXXXXX5256 WINHOST.COM	0000000118202536	01/01/20	1,132.84		547.37
02/01/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02020225589737	02/01/20		1,500.00	2,047.37
04/01/20	DEBIT CARD PUR ADJ DT 01/01/20	0000000117401438	04/01/20	0.21		2,047.16
04/01/20	DEBIT CARD PUR ADJ DT 01/01/20	0000000118202536	04/01/20	0.21		2,046.95
05/01/20	POS 416021XXXXXX5256 PROTONMAIL	0000000506911133	05/01/20	401.69		1,645.26
05/01/20	IMPS-000521757504-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000000521757504	06/01/20		2,500.00	4,145.26
05/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05214235905926	06/01/20	1,000.00		3,145.26
05/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05214303261335	06/01/20	1,000.00		2,145.26
06/01/20	.POS DECCHG 27/12/19 CARDEND 5256 291219 -MIR2000104347090	MIR2000104347090	06/01/20	29.50		2,115.76
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347077	MIR2000104347077	06/01/20	46.77		2,068.99
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347065	MIR2000104347065	06/01/20	46.77		2,022.22
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347108	MIR2000104347108	06/01/20	46.77		1,975.45
09/01/20	.DC INTL POS TXN MARKUP+ST 271219 311219 -MIR2000711557534	MIR2000711557534	09/01/20	46.86		1,928.59
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711576550	MIR2000711576550	09/01/20	46.86		1,881.73
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711583087	MIR2000711583087	09/01/20	46.86		1,834.87

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 20/01/2019

To : 19/01/2020

Statement of account

09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711557464	MIR2000711557464	09/01/20	46.86	1,788.01
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711585298	MIR2000711585298	09/01/20	46.86	1,741.15
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711583110	MIR2000711583110	09/01/20	46.86	1,694.29
09/01/20	.DC INTL POS TXN MARKUP+ST 271219 311219 -MIR2000711586053	MIR2000711586053	09/01/20	46.86	1,647.43
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711573600	MIR2000711573600	09/01/20	46.86	1,600.57
15/01/20	.DC INTL POS TXN MARKUP+ST 010120 040120 -MIR2001223577639	MIR2001223577639	15/01/20	46.80	1,553.77
15/01/20	.DC INTL POS TXN MARKUP+ST 010120 040120 -MIR2001223577647	MIR2001223577647	15/01/20	46.80	1,506.97
15/01/20	.DC INTL POS TXN MARKUP+ST 050120 070120 -MIR2001326103834	MIR2001326103834	15/01/20	16.60	1,490.37

STATEMENT SUMMARY :-

Opening Balance
3,125.61

Dr Count
578

Cr Count
141

Debits
683,641.05

Credits
682,005.81

Closing Bal
1,490.37

Generated On: 20-Jan-2020 02:04

Generated By: 4530251

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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

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