



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 : 15/10/2019

To : 27/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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
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

HDFC BANK LIMITED

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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>.
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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 IT	0000929707601783	24/10/19	2,255.06		114,177.67
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707201925	24/10/19	2,255.06		111,922.61
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707601786	24/10/19	2,255.06		109,667.55

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24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707002393	24/10/19	2,255.06	107,412.49
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707601791	24/10/19	2,255.06	105,157.43
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708403228	24/10/19	2,255.06	102,902.37
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708403230	24/10/19	2,255.06	100,647.31
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708002402	24/10/19	2,255.06	98,392.25
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708001376	24/10/19	2,255.06	96,137.19
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708203785	24/10/19	2,255.06	93,882.13
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708001377	24/10/19	2,255.06	91,627.07
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708403236	24/10/19	2,255.06	89,372.01
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708403237	24/10/19	2,255.06	87,116.95
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708401260	24/10/19	2,255.06	84,861.89
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708601809	24/10/19	2,255.06	82,606.83
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708201953	24/10/19	2,255.06	80,351.77
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929708600949	24/10/19	2,255.06	78,096.71
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

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24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929712204216	24/10/19	2,255.06		75,870.34
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929712002698	24/10/19	2,255.06		73,615.28
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713600156	24/10/19	2,255.06		71,360.22
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713403633	24/10/19	2,255.06		69,105.16
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713204318	24/10/19	2,255.06		66,850.10
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713002768	24/10/19	2,255.06		64,595.04
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713002770	24/10/19	2,255.06		62,339.98
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713403669	24/10/19	2,255.06		60,084.92
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713204368	24/10/19	2,255.06		57,829.86
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713604151	24/10/19	2,255.06		55,574.80
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929714201262	24/10/19	2,255.06		53,319.74
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929714200368	24/10/19	2,255.06		51,064.68
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929714001833	24/10/19	2,255.06		48,809.62
24/10/19	IMPS-929720412867-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000929720412867	24/10/19		50,000.00	98,809.62
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-XXXXXXXXXX2532-	0000929720826979	24/10/19		20,000.00	116,554.56

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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
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

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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 IT	0000929822605453	26/10/19	2,255.54	37,896.24
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823402073	26/10/19	2,255.54	35,640.70
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929823403583	26/10/19	2,255.54	33,385.16

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To : 27/10/2019

Statement of account

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
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	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929913002530	26/10/19	2,255.54	5,311.87

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 15/10/2019

To : 27/10/2019

Statement of account

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
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

HDFC BANK LIMITED

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 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 15/10/2019

To : 27/10/2019

Statement of account

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

STATEMENT SUMMARY :-

Opening Balance
168,821.49

Dr Count
154

Cr Count
13

Debits
241,453.82

Credits
96,559.13

Closing Bal
23,926.80

Generated On: 28-Oct-2019 10:02

Generated By: 4530251

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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