



We understand your world

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

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  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
22/07/2010	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	129332	01/10/2017	0.00	0.00	201.60
22/07/2010	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	300812	01/01/2018	0.00	0.00	201.60
22/07/2010	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	366981	01/12/2017	0.00	0.00	201.60
22/07/2010	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	472540	01/11/2017	0.00	0.00	201.60
22/07/2010	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	368266	01/11/2017	0.00	0.00	201.60
22/07/2010	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	024006	01/11/2017	0.00	0.00	201.60
28/07/2010	IB FUNDS TRANSFER CR-00651600001485		28/07/2010	0.00	6,500.00	6,701.60
02/08/2010	ECS DR STANCHART BANK CLPU-2060206290	002060206290	02/08/2010	6,597.00	0.00	104.60
09/08/2010	NEFT-CITIN10024534152-SASWAT DAS	0CITI10000003	09/08/2010	0.00	30,000.00	30,104.60
10/08/2010	ATW-438624XXXXXX9093 -PUNE	000000009593	11/08/2010	3,500.00	0.00	26,604.60
16/08/2010	IB FUNDS TRANSFER DR-00651600001485		16/08/2010	22,000.00	0.00	4,604.60
16/08/2010	2334438/PILANISOFT - REDBUS	816111805	16/08/2010	400.00	0.00	4,204.60
25/08/2010	NWD-4386240113359093 -PUNE	000000000121	25/08/2010	1,500.00	0.00	2,704.60
25/08/2010	NWD-4386240113359093 -PUNE	000000000189	26/08/2010	500.00	0.00	2,204.60
27/08/2010	NEFT-CITIN10026339873-L T EXE PAYROLL	0CITI10100000	27/08/2010	0.00	46,025.00	48,229.60
28/08/2010	NWD-4386240113359093 -PUNE	000000000679	28/08/2010	1,000.00	0.00	47,229.60
28/08/2010	IB BILLPAY DR-HDFCCD-4346781006424923		28/08/2010	2,290.00	0.00	44,939.60
29/08/2010	POS 438624XXXXXX9093 PUNE CENTRAL - G	024109020002	29/08/2010	30,501.00	0.00	14,438.60
29/08/2010	MHDF0080725512/AIRTEL BHARTI	829155245	29/08/2010	450.00	0.00	13,988.60
29/08/2010	MHDF0080728278/AIRTEL BHARTI	829161430	29/08/2010	300.00	0.00	13,688.60
02/09/2010	ECS DR STANCHART BANK CLPU-2061055252	002061055252	02/09/2010	6,597.00	0.00	7,091.60
03/09/2010	CHQ DEP-MICR CLG-BHANDARKAR ROAD	000000274582	04/09/2010	0.00	20,000.00	27,091.60
04/09/2010	ATW-438624XXXXXX9093 -BANER	000000004996	04/09/2010	1,000.00	0.00	26,091.60
07/09/2010	IB FUNDS TRANSFER DR-00651600001485		07/09/2010	12,000.00	0.00	14,091.60
08/09/2010	NEFT DR-UTIB0000018-JAYANDRAKUMAR R PARI	HF1025100165	08/09/2010	12,000.00	0.00	2,091.60
08/09/2010	NWD-4386240113359093 -PUNE	000000002414	08/09/2010	500.00	0.00	1,591.60
12/09/2010	ATW-438624XXXXXX9093 -BANER ROAD	000000003050	12/09/2010	1,000.00	0.00	591.60
18/09/2010	IB FUNDS TRANSFER CR-00651600001485		18/09/2010	0.00	420.00	1,011.60
18/09/2010	ATW-438624XXXXXX9093 -BANER	000000000240	18/09/2010	1,000.00	0.00	11.60
21/09/2010	NEFT CHGS INCL ST & CESS 080910		21/09/2010	5.00	0.00	6.60

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## HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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Statement From : 22/07/10 TO : 22/07/20

23/09/2010	IB FUNDS TRANSFER CR-00651600001485		23/09/2010	0.00	1,000.00	1,006.60
25/09/2010	ATW-438624XXXXXX9093 -BANER	000000002386	25/09/2010	700.00	0.00	306.60
28/09/2010	IB FUNDS TRANSFER CR-00651600001485		28/09/2010	0.00	5,000.00	5,306.60
28/09/2010	ATW-438624XXXXXX9093 -BANER	000000003316	28/09/2010	5,000.00	0.00	306.60
28/09/2010	NEFT-CITIN10030081979-L T EXE PAYROLL	0CITI10100000	28/09/2010	0.00	63,403.00	63,709.60
29/09/2010	IB FUNDS TRANSFER DR-00651600001485		30/09/2010	50,000.00	0.00	13,709.60
30/09/2010	CREDIT INTEREST CAPITALIZED		30/09/2010	0.00	106.93	13,816.53
01/10/2010	ECS DR STANCHART BANK CLPU-2061867597	002061867597	01/10/2010	4,731.17	0.00	9,085.36
07/10/2010	NEFT DR-UTIB0000018-JAYANDRAKUMAR R PARI	HF1028000099	07/10/2010	8,585.00	0.00	500.36
18/10/2010	NWD-4386240113359093 -PUNE	000000007525	18/10/2010	500.00	0.00	0.36
20/10/2010	IB FUNDS TRANSFER CR-00651600001485		20/10/2010	0.00	500.00	500.36
20/10/2010	NWD-4386240113359093 -PUNE	000000007863	20/10/2010	400.00	0.00	100.36
25/10/2010	IB FUNDS TRANSFER CR-00651600001485		25/10/2010	0.00	400.00	500.36
25/10/2010	ATW-438624XXXXXX9093 -BANER ROAD	000000006766	26/10/2010	500.00	0.00	0.36
26/10/2010	NEFT CHGS INCL ST & CESS 071010		26/10/2010	0.36	0.00	0.00
28/10/2010	NEFT-CITIN10033786891-L T LTIL PAYROL	0CITI10100000	28/10/2010	0.00	67,763.00	67,763.00
28/10/2010	IB FUNDS TRANSFER DR-00651600001485		28/10/2010	52,000.00	0.00	15,763.00
28/10/2010	ATW-438624XXXXXX9093 -BANER	000000004063	29/10/2010	5,000.00	0.00	10,763.00
01/11/2010	NEFT DR-UTIB0000018-JAYANDRAKUMAR R PARI	HF1030500299	01/11/2010	9,000.00	0.00	1,763.00
02/11/2010	NEFT CHGS INCL ST & CESS 071010		02/11/2010	4.64	0.00	1,758.36
04/11/2010	EAW-438624XXXXXX9093 - PUNE	000000009987	04/11/2010	1,500.00	0.00	258.36
07/11/2010	IB FUNDS TRANSFER CR-00651600001485		07/11/2010	0.00	2,000.00	2,258.36
16/11/2010	NWD-4386240113359093 -PUNE	000000002235	16/11/2010	1,000.00	0.00	1,258.36
16/11/2010	NEFT CHGS INCL ST & CESS 011110		16/11/2010	5.00	0.00	1,253.36
26/11/2010	ATW-438624XXXXXX9093 -BANER	000000004860	27/11/2010	1,000.00	0.00	253.36
27/11/2010	NEFT-CITIN10037414681-L T LTIL PAYROL	0CITI10100000	27/11/2010	0.00	65,518.00	65,771.36
29/11/2010	IB FUNDS TRANSFER DR-00651600001485		29/11/2010	50,000.00	0.00	15,771.36
30/11/2010	NWD-4386240113359093 -PUNE	000000004137	30/11/2010	5,000.00	0.00	10,771.36
02/12/2010	NEFT DR-UTIB0000018-JAYANDRAKUMAR R PARI	HF1033600302	02/12/2010	9,000.00	0.00	1,771.36
13/12/2010	NWD-4386240113359093 -PUNE	000000006199	13/12/2010	1,500.00	0.00	271.36
14/12/2010	IB FUNDS TRANSFER CR-00651600001485		14/12/2010	0.00	1,500.00	1,771.36
16/12/2010	NEFT CHGS INCL ST & CESS 021210		16/12/2010	5.00	0.00	1,766.36
16/12/2010	ATW-438624XXXXXX9093 -BANER	000000002323	17/12/2010	1,500.00	0.00	266.36
18/12/2010	IB FUNDS TRANSFER CR-00651600001485		18/12/2010	0.00	3,000.00	3,266.36
22/12/2010	NWD-4386240113359093 -PUNE	000000007658	22/12/2010	1,500.00	0.00	1,766.36
23/12/2010	IB FUNDS TRANSFER CR-00651600001485		23/12/2010	0.00	2,000.00	3,766.36
26/12/2010	ATW-438624XXXXXX9093 -BANER	000000005541	26/12/2010	3,000.00	0.00	766.36

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28/12/2010	NEFT-CITIN10041468638-L T EXE PAYROLL	0CITI10100000	28/12/2010	0.00	65,551.00	66,317.36
06/01/2011	IB BILLPAY DR-HDFCCD-4346781006424923		06/01/2011	8,000.00	0.00	58,317.36
07/01/2011	NEFT DR-ICIC0000020-LARSENTOUBRO INFOTEC	HF1100700050	07/01/2011	52,677.00	0.00	5,640.36
10/01/2011	IB BILLPAY DR-HDFCCD-4346781006424923		10/01/2011	1,670.00	0.00	3,970.36
13/01/2011	IB FUNDS TRANSFER DR-00651600001485		14/01/2011	2,500.00	0.00	1,470.36
15/01/2011	IB FUNDS TRANSFER CR-00651600001485		15/01/2011	0.00	2,500.00	3,970.36
15/01/2011	ATW-438624XXXXXX9093 -SURAT-GUJ	000000001513	15/01/2011	2,500.00	0.00	1,470.36
15/01/2011	CHQ DEP-MICR CLG-MUMBAI - CLEARI	000000402733	17/01/2011	0.00	31,001.00	32,471.36
18/01/2011	IB FUNDS TRANSFER DR-00651600001485		18/01/2011	31,000.00	0.00	1,471.36
21/01/2011	NEFT CHGS INCL ST & CESS 070111		21/01/2011	5.00	0.00	1,466.36
21/01/2011	MHDF1019366484/VODAFONE BILLDESK	121181104	21/01/2011	255.00	0.00	1,211.36
25/01/2011	IB FUNDS TRANSFER CR-00651600001485		25/01/2011	0.00	2,000.00	3,211.36
25/01/2011	ATW-438624XXXXXX9093 -SURAT BRANCH	000000008807	25/01/2011	2,500.00	0.00	711.36
01/02/2011	IB FUNDS TRANSFER CR-00651600001485		01/02/2011	0.00	2,000.00	2,711.36
10/02/2011	IB FUNDS TRANSFER CR-00651600001485		10/02/2011	0.00	2,000.00	4,711.36
14/02/2011	NEFT-110214011GN02603-PAYPAL PRIVATE	0DEUT0784BBY	14/02/2011	0.00	1.19	4,712.55
14/02/2011	NEFT-110214017GN00250-PAYPAL PRIVATE	0DEUT0784BBY	14/02/2011	0.00	1.08	4,713.63
16/02/2011	MHDF1027450614/VODAFONE BILLDESK	216092106	16/02/2011	160.00	0.00	4,553.63
16/02/2011	IB FUNDS TRANSFER CR-00651600001485		16/02/2011	0.00	20,000.00	24,553.63
18/02/2011	IMP BILL LIQ 067BC09110490002		18/02/2011	15,305.36	0.00	9,248.27
18/02/2011	NEFT-110218016GN00318-PAYPAL PRIVATE	0DEUT0784BBY	18/02/2011	0.00	19,813.95	29,062.22
18/02/2011	IB BILLPAY DR-HDFCCD-4346781006424923		18/02/2011	15,000.00	0.00	14,062.22
18/02/2011	IB BILLPAY DR-HDFCCD-4346781006424923		18/02/2011	8,000.00	0.00	6,062.22
18/02/2011	IB BILLPAY DR-HDFCCD-4346781006424923		18/02/2011	3,000.00	0.00	3,062.22
16/03/2011	IB BILLPAY DR-HDFCCD-4346781006424923		16/03/2011	760.00	0.00	2,302.22
17/03/2011	MHDF1037064374/VODAFONE BILLDESK	317233949	18/03/2011	360.00	0.00	1,942.22
26/03/2011	NEFT-110325167GN00305-PAYPAL PRIVATE	0DEUT0784BBY	25/03/2011	0.00	32,635.65	34,577.87
26/03/2011	NEFT-110325167GN00181-PAYPAL PRIVATE	0DEUT0784BBY	25/03/2011	0.00	7,614.98	42,192.85
26/03/2011	IB BILLPAY DR-HDFCCD-4346781006424923		26/03/2011	30,000.00	0.00	12,192.85
26/03/2011	IB BILLPAY DR-HDFCCD-4346781006424923		26/03/2011	5,000.00	0.00	7,192.85
01/04/2011	CREDIT INTEREST CAPITALIZED		31/03/2011	0.00	133.77	7,326.62
05/04/2011	IB BILLPAY DR-HDFCCD-4346781006424923		05/04/2011	4,000.00	0.00	3,326.62
12/04/2011	NEFT DR-ICIC0000204-AMITY INFOTECH	F11102000022	12/04/2011	1,036.00	0.00	2,290.62
14/04/2011	MHDF1045359164/VODAFONE BILLDESK	414203629	14/04/2011	293.00	0.00	1,997.62
25/04/2011	IB BILLPAY DR-HDFCCD-4346781006424923		25/04/2011	200.00	0.00	1,797.62
06/05/2011	NEFT CHGS INCL ST & CESS 120411		06/05/2011	5.00	0.00	1,792.62
11/05/2011	0340324113/INDIAN RAILWAYS	511205207	11/05/2011	544.00	0.00	1,248.62

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11/05/2011	0340324113/INDIAN RAILWAYS	511205207	11/05/2011	11.03	0.00	1,237.59
11/05/2011	0340328306/INDIAN RAILWAYS	511210256	11/05/2011	325.00	0.00	912.59
11/05/2011	0340328306/INDIAN RAILWAYS	511210256	11/05/2011	11.03	0.00	901.56
07/07/2011	0361129595/INDIAN RAILWAYS	707083959	07/07/2011	680.00	0.00	221.56
07/07/2011	0361129595/INDIAN RAILWAYS	707083959	07/07/2011	11.03	0.00	210.53
09/07/2011	IND RAILWAYS REFUND-07/07/11-0361129595		09/07/2011	0.00	115.00	325.53
26/08/2011	CHQ DEP-MICR CLG-GHOD DOD ROAD -	000000629810	27/08/2011	0.00	30,000.00	30,325.53
27/08/2011	CHQ DEP RET-INSUFFICIENT FUNDS	000000629810	27/08/2011	30,000.00	0.00	325.53
27/08/2011	CHEQUE DEPOSIT RETURN CHARGES-270811	000000629810	27/08/2011	50.00	0.00	275.53
29/08/2011	CASH DEP - SURAT - PARLE P		29/08/2011	0.00	20,000.00	20,275.53
29/08/2011	IB FUNDS TRANSFER DR-00651600001485		29/08/2011	15,000.00	0.00	5,275.53
29/08/2011	IB BILLPAY DR-HDFCCD-4346781006424923		29/08/2011	4,000.00	0.00	1,275.53
05/09/2011	ST & CESS ON CHQ RTN CHGS FOR 270811		05/09/2011	5.15	0.00	1,270.38
17/09/2011	MHDF0994454613/VODAFONE BILLDESK	917195054	17/09/2011	400.00	0.00	870.38
26/09/2011	CASH DEP - SURAT - PARLE P		26/09/2011	0.00	20,000.00	20,870.38
26/09/2011	IB FUNDS TRANSFER DR-00651600001485		26/09/2011	18,000.00	0.00	2,870.38
30/09/2011	CREDIT INTEREST CAPITALIZED		30/09/2011	0.00	23.10	2,893.48
11/10/2011	CASH DEP - SURAT - PARLE P		11/10/2011	0.00	45,000.00	47,893.48
11/10/2011	IB BILLPAY DR-HDFCCD-4346781006424923		11/10/2011	35,000.00	0.00	12,893.48
11/10/2011	IB FUNDS TRANSFER DR-00651600001485		11/10/2011	11,000.00	0.00	1,893.48
21/10/2011	CASH DEP - SURAT - PARLE P		21/10/2011	0.00	20,000.00	21,893.48
21/10/2011	IB FUNDS TRANSFER DR-00651600001485		21/10/2011	19,000.00	0.00	2,893.48
29/11/2011	CHQ DEP-MICR CLG-GHOD DOD ROAD -	000000029544	30/11/2011	0.00	50,000.00	52,893.48
01/12/2011	19781000000755-TPT-SUBRAT DAS	60237804A1	01/12/2011	50,000.00	0.00	2,893.48
16/12/2011	CASH DEP - SURAT - PARLE P		16/12/2011	0.00	45,000.00	47,893.48
16/12/2011	IB FUNDS TRANSFER DR-00651600001485		16/12/2011	25,000.00	0.00	22,893.48
24/01/2012	IB BILLPAY DR-HDFCCD-4346781006424923		24/01/2012	3,000.00	0.00	19,893.48
11/02/2012	IB FUNDS TRANSFER DR-00651600001485		11/02/2012	10,000.00	0.00	9,893.48
11/02/2012	IB BILLPAY DR-HDFCCD-4346781006424923		11/02/2012	2,500.00	0.00	7,393.48
03/03/2012	1001203001455559/TOMGOOGLE INDIA	303153413	03/03/2012	1,000.00	0.00	6,393.48
15/03/2012	IB BILLPAY DR-HDFCCD-4346781006424923		15/03/2012	5,000.00	0.00	1,393.48
17/03/2012	NEFT DR-0017HF1207700081-AMITY INFOTECH	ICIC0000204	17/03/2012	1,092.00	0.00	301.48
01/04/2012	CREDIT INTEREST CAPITALIZED		31/03/2012	0.00	191.45	492.93
05/06/2012	CHQ DEP-MICR CLG-GHOD DOD ROAD -	000000629822	06/06/2012	0.00	20,000.00	20,492.93
07/06/2012	IB FUNDS TRANSFER DR-00651600001485		07/06/2012	16,000.00	0.00	4,492.93
19/06/2012	MHDF2756607405/VODAFONE BILLDESK	619100519	19/06/2012	425.00	0.00	4,067.93
22/06/2012	IB BILLPAY DR-HDFCCD-4346781006424923		22/06/2012	3,000.00	0.00	1,067.93

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## HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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



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BHUBANESWAR URBAN  
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751002  
JOINT HOLDERS:

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  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

03/07/2012	MHDF2765036598/BILLDKGUJARATGASCOMP	703103339	03/07/2012	501.24	0.00	566.69
28/08/2012	CASH DEP - SURAT - PARLE P		28/08/2012	0.00	15,000.00	15,566.69
28/08/2012	ATW-438624XXXXX9093 -SURAT BRANCH	000000005030	28/08/2012	15,000.00	0.00	566.69
14/09/2012	CASH DEP - SURAT - PARLE P		14/09/2012	0.00	20,000.00	20,566.69
20/09/2012	00322020001468-TPT-SERVICE	113090929A1	20/09/2012	5,618.00	0.00	14,948.69
21/09/2012	IB BILLPAY DR-HDFCCD-4346781006424923		21/09/2012	3,000.00	0.00	11,948.69
24/09/2012	CASH DEP - SURAT - PARLE P		24/09/2012	0.00	10,000.00	21,948.69
24/09/2012	NEFT DR-0017F12268000220-ITISHREE MOHANT	SBIN0007188	24/09/2012	10,000.00	0.00	11,948.69
30/09/2012	CREDIT INTEREST CAPITALIZED		30/09/2012	0.00	47.00	11,995.69
01/11/2012	CHQ DEP-MICR CLG-GHOD DOD ROAD -	000000537419	02/11/2012	0.00	20,000.00	31,995.69
03/11/2012	IB FUNDS TRANSFER DR-00651600001485		03/11/2012	5,000.00	0.00	26,995.69
03/11/2012	IB BILLPAY DR-HDFCCD-4346781006424923		03/11/2012	12,000.00	0.00	14,995.69
04/11/2012	MHDF2843964102/BILLDKROYALSUNDARAMA	1104192808	04/11/2012	3,135.00	0.00	11,860.69
08/11/2012	CCA12KORA795/AVENUES INDIA LTD	1108095829	08/11/2012	1,000.00	0.00	10,860.69
15/11/2012	3RD PARTY CASH TXN INC ST & EC 140912		15/11/2012	112.36	0.00	10,748.33
16/11/2012	MHDF2851961467/VODAFONE BILLDESK	1116194655	16/11/2012	450.00	0.00	10,298.33
19/11/2012	NF2525320731798/MAKEMYTRIP COM	1119003036	19/11/2012	4,548.00	0.00	5,750.33
19/11/2012	030000000145854/CITRUSREDBUS	1119014128	19/11/2012	1,100.00	0.00	4,650.33
26/11/2012	NWD-438624XXXXX9093-MUMBAI	4045	27/11/2012	1,000.00	0.00	3,650.33
03/12/2012	IB BILLPAY DR-HDFCCD-4346781006424923		03/12/2012	3,500.00	0.00	150.33
04/12/2012	CHQ DEP-MICR CLG-GHOD DOD ROAD - - MICR	000000741927	05/12/2012	0.00	49,000.00	49,150.33
04/12/2012	CHQ DEP-MICR CLG-GHOD DOD ROAD - - MICR	000000741926	05/12/2012	0.00	49,000.00	98,150.33
04/12/2012	CASH DEPOS - SURAT,GUJARA		04/12/2012	0.00	44,000.00	1,42,150.33
04/12/2012	NEFT DR-ICIC0000204-AMITY INFOTECH-NETBA NK, MUM-0777339120023030		04/12/2012	1,854.00	0.00	1,40,296.33
04/12/2012	IB FUNDS TRANSFER DR-00651600001485		04/12/2012	10,000.00	0.00	1,30,296.33
04/12/2012	IB BILLPAY DR-HDFCCD-4346781006424923		04/12/2012	5,000.00	0.00	1,25,296.33
04/12/2012	CASH DEPOS - SURAT,GUJARA		04/12/2012	0.00	22,000.00	1,47,296.33
04/12/2012	REVERSAL CASH DEPOS - SURAT,GUJARA		04/12/2012	0.00	-44,000.00	1,03,296.33
06/12/2012	IB BILLPAY DR-HDFCCD-4346781006424923		06/12/2012	35,000.00	0.00	68,296.33
07/12/2012	NEFT DR-ICIC0000204-AMITY INFOTECH-NETBA NK, MUM-0777342120088158		07/12/2012	618.00	0.00	67,678.33
08/12/2012	MHDF2868229336/BILLDKGUJARATGASCOMP	1208161349	08/12/2012	833.24	0.00	66,845.09
11/12/2012	IB FUNDS TRANSFER CR-00651600001485		11/12/2012	0.00	5,000.00	71,845.09
11/12/2012	IB FUNDS TRANSFER DR-00651600001485		11/12/2012	3,500.00	0.00	68,345.09
11/12/2012	IB FUNDS TRANSFER CR-00651600001485		11/12/2012	0.00	2,500.00	70,845.09

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Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
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12/12/2012	067BC09123470006 IMP BILL LIQ CMS TF WBO M	067BC09123470006	12/12/2012	69,643.04	0.00	1,202.05
31/01/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/01/2013	1,200.00	0.00	2.05
05/02/2013	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEMENT ACCOUNT-SOURAV DAS-CITIN13308620155	CITIN13308620155	05/02/2013	0.00	4,627.05	4,629.10
06/02/2013	CHQ DEP-MICR CLG-GHOD DOD ROAD - - MICR	000000629832	07/02/2013	0.00	10,000.00	14,629.10
07/02/2013	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEMENT ACCOUNT-SOURAV DAS-CITIN13309205513	CITIN13309205513	07/02/2013	0.00	307.28	14,936.38
07/02/2013	IB FUNDS TRANSFER DR-00651600001485		07/02/2013	11,000.00	0.00	3,936.38
12/02/2013	MHDF2918554424/VODAFONE BILLDESK	212173801	12/02/2013	85.00	0.00	3,851.38
12/02/2013	MHDF2918556207/VODAFONE BILLDESK	212173950	12/02/2013	300.00	0.00	3,551.38
08/03/2013	CASH DEPOS - PIPLOD		08/03/2013	0.00	10,000.00	13,551.38
08/03/2013	IB BILLPAY DR-HDFCCD-4346781016589129		08/03/2013	3,400.00	0.00	10,151.38
13/03/2013	MHDF2942639477/BILLDKGUJARATGASCOMP	313104901	13/03/2013	656.24	0.00	9,495.14
20/03/2013	IB BILLPAY DR-HDFCCD-4346781016589129		20/03/2013	1,000.00	0.00	8,495.14
20/03/2013	IB FUNDS TRANSFER DR-00651600001485		20/03/2013	2,500.00	0.00	5,995.14
21/03/2013	20142410/PAYUONLINERECHARGESE	321223711	21/03/2013	551.00	0.00	5,444.14
25/03/2013	IB BILLPAY DR-HDFCCD-4346781016589129		25/03/2013	2,490.00	0.00	2,954.14
01/04/2013	CREDIT INTEREST CAPITALISED		31/03/2013	0.00	165.00	3,119.14
05/04/2013	NEFT DR-ICIC0000204-AMITY INFOTECH-NETBAN K, MUM-0777095130145428		06/04/2013	618.00	0.00	2,501.14
08/04/2013	MHDF2964346223/VODAFONE BILLDESK	408120218	08/04/2013	218.00	0.00	2,283.14
08/04/2013	MHDF2964349626/VODAFONE BILLDESK	408120442	08/04/2013	450.00	0.00	1,833.14
23/04/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000741915	24/04/2013	0.00	30,000.00	31,833.14
24/04/2013	CHQ RET ALTERATION REQUIRE DRAWER AUTHEN	000000741915	24/04/2013	30,000.00	0.00	1,833.14
25/04/2013	CASH DEPOS -PP SURAT SURAT,GUJARA		25/04/2013	0.00	30,000.00	31,833.14
25/04/2013	IB BILLPAY DR-HDFCCD-4346781016589129		25/04/2013	10,000.00	0.00	21,833.14
25/04/2013	IB BILLPAY DR-HDFCCD-4346781016589129		25/04/2013	5,000.00	0.00	16,833.14
25/04/2013	IB BILLPAY DR-HDFCCD-4346781016589129		25/04/2013	5,000.00	0.00	11,833.14
29/04/2013	CASH DEPOS -PP SURAT SURAT,GUJARA		29/04/2013	0.00	7,000.00	18,833.14
01/05/2013	MHDF2983710560/BILLDKGUJARATGASCOMP	501200734	01/05/2013	1,144.24	0.00	17,688.90
04/05/2013	70836800/TECH ONLINE RECHARGE	504195759	04/05/2013	551.00	0.00	17,137.90
15/05/2013	MHDF2995065224/VODAFONE BILLDESK	515084020	15/05/2013	383.00	0.00	16,754.90
31/05/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/05/2013	2,550.00	0.00	14,204.90
03/06/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000826312	04/06/2013	0.00	40,000.00	54,204.90
04/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		04/06/2013	30,000.00	0.00	24,204.90
04/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		04/06/2013	5,000.00	0.00	19,204.90

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04/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		04/06/2013	5,000.00	0.00	14,204.90
07/06/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000604161	08/06/2013	0.00	20,000.00	34,204.90
08/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		08/06/2013	10,000.00	0.00	24,204.90
09/06/2013	IB FUNDS TRANSFER CR-00651600001485		09/06/2013	0.00	10,000.00	34,204.90
09/06/2013	IB FUNDS TRANSFER DR-00651600001485		09/06/2013	12,000.00	0.00	22,204.90
09/06/2013	IB FUNDS TRANSFER CR-00651600001485		09/06/2013	0.00	2,000.00	24,204.90
10/06/2013	NEFT DR-ICIC0000204-AMITY INFOTECH-NETBA NK, MUM-0777161133171551		10/06/2013	620.00	0.00	23,584.90
22/07/2013	IB BILLPAY DR-HDFCCD-4346781016589129		22/07/2013	2,097.68	0.00	21,487.22
31/08/2013	NEFT CR-CITI0000003-SASWAT DAS-SOURAV DA S-CITIN13359603481	CITIN13359603481	31/08/2013	0.00	1,50,000.00	1,71,487.22
02/09/2013	19781000000755 -TPT-	713467221A1	02/09/2013	1,50,000.00	0.00	21,487.22
06/09/2013	MHDF3098718461/BILLDKGUJARATGASCOMP	906191929	06/09/2013	852.24	0.00	20,634.98
10/09/2013	248914536/PAYTMMOBILESOLUTIONP	910212105	10/09/2013	500.00	0.00	20,134.98
13/09/2013	NEFT CR-CITI0000003-SASWAT DAS-SOURAV DA S-CITIN13363045093	CITIN13363045093	13/09/2013	0.00	50,000.00	70,134.98
30/09/2013	CREDIT INTEREST CAPITALISED		30/09/2013	0.00	492.00	70,626.98
07/10/2013	IB BILLPAY DR-HDFCCD-4346781016589129		07/10/2013	8,700.00	0.00	61,926.98
18/10/2013	261438715/PAYTMDISHTV	1018185758	18/10/2013	2,500.00	0.00	59,426.98
16/11/2013	MHDF3166234285/VODAFONE BILLDESK	1116095654	16/11/2013	600.00	0.00	58,826.98
16/11/2013	IB BILLPAY DR-HDFCCD-4346781016589129		16/11/2013	17,422.81	0.00	41,404.17
18/11/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721281	19/11/2013	0.00	49,000.00	90,404.17
18/11/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721283	19/11/2013	0.00	49,000.00	1,39,404.17
19/11/2013	CHQ DEP RET- CHQ DEP RET-INSTRUMENT POST	000000721281	19/11/2013	49,000.00	0.00	90,404.17
19/11/2013	CHQ DEP RET- CHQ DEP RET-INSTRUMENT POST	000000721283	19/11/2013	49,000.00	0.00	41,404.17
17/12/2013	MHDF3196878865/VODAFONE BILLDESK	1217001212	17/12/2013	1,000.00	0.00	40,404.17
26/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		27/12/2013	17,654.56	0.00	22,749.61
26/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		27/12/2013	15,000.00	0.00	7,749.61
26/12/2013	IB FUNDS TRANSFER CR-00651600001485		27/12/2013	0.00	15,000.00	22,749.61
27/12/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721283	28/12/2013	0.00	49,000.00	71,749.61
27/12/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721281	28/12/2013	0.00	49,000.00	1,20,749.61
31/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/12/2013	50,000.00	0.00	70,749.61
31/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/12/2013	10,000.00	0.00	60,749.61
02/01/2014	MHDF3213784849/BILLDKGUJARATGASCOMP	102164405	02/01/2014	1,011.24	0.00	59,738.37
01/04/2014	CREDIT INTEREST CAPITALISED		31/03/2014	0.00	1,133.00	60,871.37
01/10/2014	CREDIT INTEREST CAPITALISED		30/09/2014	0.00	1,221.00	62,092.37
03/10/2014	IB BILLPAY DR-HDFCCD-4346781016589129		03/10/2014	18,000.00	0.00	44,092.37

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04/10/2014	IB BILLPAY DR-HDFCCD-4346781016589129		04/10/2014	1,600.00	0.00	42,492.37
18/10/2014	183117837/PAYUINDIA	1018171135	18/10/2014	2,000.00	0.00	40,492.37
30/10/2014	DEBIT CARD ISSUANCE FEE 121014		30/10/2014	561.80	0.00	39,930.57
31/10/2014	NEFT CR-ICIC0000104-NOTION PRESS MEDIA P VT LTD-SOURAV DAS-CMS255392936	CMS255392936	31/10/2014	0.00	382.27	40,312.84
12/02/2015	IB BILLPAY DR-HDFCCD-4346781016589129		12/02/2015	10,000.00	0.00	30,312.84
12/02/2015	IB FUNDS TRANSFER CR-00651600001485		12/02/2015	0.00	6,000.00	36,312.84
28/02/2015	POS 512967XXXXXX9735 ONLINE RECHARGE POS DEBIT	149673	28/02/2015	1,200.00	0.00	35,112.84
09/03/2015	IB BILLPAY DR-HDFCCD-4346781016589129		09/03/2015	2,500.00	0.00	32,612.84
09/03/2015	BHDF3697446330/BILLDKVODAFONEINDIAL	309080325	09/03/2015	1,500.00	0.00	31,112.84
23/03/2015	IB BILLPAY DR-HDFCCD-4346781016589129		23/03/2015	1,112.00	0.00	30,000.84
23/03/2015	1177598723/PAYTMMOBILESOLUTIONP	323211656	23/03/2015	247.00	0.00	29,753.84
28/03/2015	IB FUNDS TRANSFER DR-00651600001485		28/03/2015	4,000.00	0.00	25,753.84
29/03/2015	1238699195/PAYTMMOBILESOLUTIONP	329093705	29/03/2015	250.00	0.00	25,503.84
29/03/2015	1239536739/PAYTMMOBILESOLUTIONP	329103022	29/03/2015	100.00	0.00	25,403.84
30/03/2015	IB BILLPAY DR-HDFCCD-4346781016589129		30/03/2015	8,500.00	0.00	16,903.84
01/04/2015	CREDIT INTEREST CAPITALISED		31/03/2015	0.00	772.00	17,675.84
02/04/2015	IB BILLPAY DR-HDFCCD-4346781016589129		02/04/2015	750.00	0.00	16,925.84
15/04/2015	104006515895/AVENUES INDIA LTD	415101606	15/04/2015	1,500.00	0.00	15,425.84
24/04/2015	IB BILLPAY DR-HDFCCD-4346781016589129		24/04/2015	4,500.00	0.00	10,925.84
24/04/2015	CHDF3763799918/BILLDKGUJARATGASCOMP	424193115	24/04/2015	661.24	0.00	10,264.60
03/05/2015	1591995671/PAYTMMOBILESOLUTIONP	503205602	03/05/2015	125.00	0.00	10,139.60
07/05/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-764655378	764655378	07/05/2015	0.00	25,000.00	35,139.60
08/05/2015	1634939791/PAYTMMOBILESOLUTIONP	508214936	08/05/2015	250.00	0.00	34,889.60
08/05/2015	1634999139/PAYTMMOBILESOLUTIONP	508215504	08/05/2015	650.00	0.00	34,239.60
09/05/2015	1644136535/PAYTMMOBILESOLUTIONP	509225407	09/05/2015	198.00	0.00	34,041.60
13/05/2015	IB BILLPAY DR-HDFCCD-4346781016589129		13/05/2015	3,585.40	0.00	30,456.20
01/06/2015	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N152150073468865	N152150073468865	01/06/2015	6,000.00	0.00	24,456.20
07/06/2015	1895804955/PAYTMMOBILESOLUTIONP	607150307	07/06/2015	258.00	0.00	24,198.20
10/06/2015	IB BILLPAY DR-HDFCCD-4346781016589129		10/06/2015	10,500.00	0.00	13,698.20
11/06/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-782861216	782861216	11/06/2015	0.00	25,000.00	38,698.20
14/06/2015	1956744787/PAYTMMOBILESOLUTIONP	614161813	14/06/2015	600.00	0.00	38,098.20
20/06/2015	NEFT CHGS INCL ST & CESS 010615		20/06/2015	2.85	0.00	38,095.35

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Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

01/07/2015	NEFT DR-ICIC0001970-ASIT KUMAR PATRA-NET BANK, MUM-N182150078918824	N182150078918824	01/07/2015	4,500.00	0.00	33,595.35
01/07/2015	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N182150078919096	N182150078919096	01/07/2015	6,000.00	0.00	27,595.35
01/07/2015	363459778/PAYUINDIA	701143309	01/07/2015	2,000.00	0.00	25,595.35
10/07/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-798489324	798489324	10/07/2015	0.00	25,000.00	50,595.35
10/07/2015	NEFT CHGS INCL ST & CESS 010715		10/07/2015	5.70	0.00	50,589.65
16/07/2015	2286352258/PAYTMMOBILESOLUTIONP	716183721	16/07/2015	600.00	0.00	49,989.65
25/07/2015	2395936797/PAYTMMOBILESOLUTIONP	725190953	25/07/2015	258.00	0.00	49,731.65
30/07/2015	NEFT CR-ICIC0000104-NOTION PRESS MEDIA P VT LTD-SOURAV DAS-CMS326022805	CMS326022805	30/07/2015	0.00	333.70	50,065.35
03/08/2015	NEFT DR-ICIC0001970-ASIT KUMAR PATRA-NET BANK, MUM-N215150085509654	N215150085509654	03/08/2015	18,000.00	0.00	32,065.35
03/08/2015	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N215150085512248	N215150085512248	03/08/2015	6,000.00	0.00	26,065.35
10/08/2015	NEFT CHGS INCL ST & CESS 030815		10/08/2015	8.55	0.00	26,056.80
12/08/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-816136648	816136648	12/08/2015	0.00	25,000.00	51,056.80
13/08/2015	2575592914/PAYTMMOBILESOLUTIONP	813155014	13/08/2015	700.00	0.00	50,356.80
13/08/2015	DHDF3960513873/DAKSHIN GUJRAT VIJ C	813160553	13/08/2015	5,400.00	0.00	44,956.80
13/08/2015	2579886746/PAYTMMOBILESOLUTIONP	813231132	14/08/2015	500.00	0.00	44,456.80
01/09/2015	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N244150091231088	N244150091231088	01/09/2015	6,000.00	0.00	38,456.80
01/09/2015	IB BILLPAY DR-HDFCCD-4346781016589129		01/09/2015	4,700.00	0.00	33,756.80
01/09/2015	IB BILLPAY DR-HDFCCD-4346781016589129		01/09/2015	150.00	0.00	33,606.80
08/09/2015	NEFT CHGS INCL ST & CESS 010915		08/09/2015	2.85	0.00	33,603.95
16/09/2015	2895789153/PAYTMMOBILESOLUTIONP	916091054	16/09/2015	615.00	0.00	32,988.95
16/09/2015	416780595/PAYUNOTIONPRESSMEDIA	916123442	16/09/2015	8,000.00	0.00	24,988.95
20/09/2015	IB BILLPAY DR-HDFCCD-4346781016589129		20/09/2015	550.00	0.00	24,438.95
24/09/2015	2975631677/PAYTMMOBILESOLUTIONP	924143431	24/09/2015	358.00	0.00	24,080.95
25/09/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-838383750	838383750	25/09/2015	0.00	25,000.00	49,080.95
28/09/2015	DHDF4037651997/BILLDKGUJARATGASCOMP	928122148	28/09/2015	1,511.40	0.00	47,569.55
29/09/2015	DEBIT CARD ANNUAL FEE 150915		29/09/2015	855.00	0.00	46,714.55
01/10/2015	CREDIT INTEREST CAPITALISED		30/09/2015	0.00	643.00	47,357.55
02/10/2015	3055493713/PAYTMMOBILESOLUTIONP	1002121006	02/10/2015	1,900.00	0.00	45,457.55

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02/10/2015	3056092213/PAYTMMOBILESOLUTIONP	1002130444	02/10/2015	2,000.00	0.00	43,457.55
08/10/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-846426419	846426419	08/10/2015	0.00	20,000.00	63,457.55
13/10/2015	3163810057/PAYTMMOBILESOLUTIONP	1013173027	13/10/2015	650.00	0.00	62,807.55
13/10/2015	EHDF4061862733/DAKSHIN GUJRAT VIJ C	1013173726	13/10/2015	2,211.00	0.00	60,596.55
13/10/2015	CCACJ1ACG509/CCAIVISTAPRINTINDIAMA	1013212700	13/10/2015	395.00	0.00	60,201.55
15/10/2015	IB BILLPAY DR-HDFCCD-4346781016589129		15/10/2015	50.00	0.00	60,151.55
21/10/2015	EHDF4075912223/BILLDKROYALSUNDARAMA	1021202457	21/10/2015	3,301.00	0.00	56,850.55
22/10/2015	CCACJ1ACH357/CCAIVISTAPRINTINDIAMA	1022015628	22/10/2015	395.00	0.00	56,455.55
26/10/2015	3290870217/PAYTMMOBILESOLUTIONP	1026192537	26/10/2015	255.00	0.00	56,200.55
01/11/2015	IB BILLPAY DR-HDFCCD-434678XXXXXX9129		02/11/2015	4,700.00	0.00	51,500.55
03/11/2015	IB BILLPAY DR-HDFCCD-434678XXXXXX9129		03/11/2015	250.00	0.00	51,250.55
04/11/2015	ATW-512967XXXXXX9735-P3DCSU40-SURAT	4087	04/11/2015	20,000.00	0.00	31,250.55
04/11/2015	ATW-512967XXXXXX9735-P3DCSU40-SURAT	4088	04/11/2015	3,000.00	0.00	28,250.55
09/11/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-863947007 SALARY	863947007	09/11/2015	0.00	20,000.00	48,250.55
09/11/2015	3441413093/PAYTMMOBILESOLUTIONP	1109201028	09/11/2015	1,465.00	0.00	46,785.55
12/11/2015	3476571257/PAYTMMOBILESOLUTIONP	1112233051	13/11/2015	299.00	0.00	46,486.55
17/11/2015	467081952/PAYUNOTIONPRESSMEDIA	1117203210	17/11/2015	509.00	0.00	45,977.55
23/11/2015	3581149637/PAYTMMOBILESOLUTIONP	1123010641	23/11/2015	155.00	0.00	45,822.55
04/12/2015	3707056033/PAYTMMOBILESOLUTIONP	1204102101	04/12/2015	1,000.00	0.00	44,822.55
08/12/2015	3758085697/PAYTMMOBILESOLUTIONP	1208111031	08/12/2015	750.00	0.00	44,072.55
09/12/2015	ATW-512967XXXXXX9735-P3DCSU40-SURAT	8908	09/12/2015	2,000.00	0.00	42,072.55
11/12/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-881269511	881269511	11/12/2015	0.00	20,000.00	62,072.55
11/12/2015	EHDF4166584611/DAKSHIN GUJRAT VIJ C	1211194230	11/12/2015	4,000.00	0.00	58,072.55
19/12/2015	3891016825/PAYTMMOBILESOLUTIONP	1219162703	19/12/2015	198.00	0.00	57,874.55
25/12/2015	3964803041/PAYTMMOBILESOLUTIONP	153593250579	25/12/2015	155.00	0.00	57,719.55
27/12/2015	EAW-512967XXXXXX9735-TWCW1127-JAJAPUR	463	27/12/2015	4,000.00	0.00	53,719.55
29/12/2015	CC 000434678XXXXXX9129 AUTOPAY SI-TAD	29837454	29/12/2015	185.35	0.00	53,534.20
04/01/2016	NWD-512967XXXXXX9735-00041208-BHUBANESHW AR	600414001555	04/01/2016	10,000.00	0.00	43,534.20
04/01/2016	NWD-512967XXXXXX9735-00041208-BHUBANESHW AR	600414001614	04/01/2016	3,000.00	0.00	40,534.20
04/01/2016	IB BILLPAY DR-HDFCCD-434678XXXXXX9129		04/01/2016	11,500.00	0.00	29,034.20
07/01/2016	4125169493/PAYTMMOBILESOLUTIONP	160071214692	07/01/2016	99.00	0.00	28,935.20
07/01/2016	4125333041/PAYTMMOBILESOLUTIONP	160071221077	07/01/2016	1,100.00	0.00	27,835.20

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07/01/2016	ZP528C1AE5AAA77/ZAAKMOBIKWIK	160071316871	07/01/2016	95.00	0.00	27,740.20
08/01/2016	ZP528C3E788F7FF/ZAAKMOBIKWIK	160081359413	08/01/2016	97.00	0.00	27,643.20
08/01/2016	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-896981943	896981943	08/01/2016	0.00	20,000.00	47,643.20
11/01/2016	ZP5290FEE621F31/ZAAKMOBIKWIK	160113661370	11/01/2016	660.00	0.00	46,983.20
11/01/2016	EAW-512967XXXXXX9735-TWCW1127-JAJAPUR	1977	11/01/2016	2,000.00	0.00	44,983.20
12/01/2016	REF-PAYTMMOB-4125333041-7/1/16		12/01/2016	0.00	1,100.00	46,083.20
25/01/2016	IB BILLPAY DR-HDFCVE-489377XXXXXX2721		25/01/2016	1,605.38	0.00	44,477.82
28/01/2016	ZP843D58671EE9/ZAAKMOBIKWIK	160283183592	28/01/2016	198.00	0.00	44,279.82
28/01/2016	IB BILLPAY DR-HDFCVE-489377XXXXXX2721		28/01/2016	7,500.00	0.00	36,779.82
30/01/2016	NWD-512967XXXXXX9735-49166969-BHUBANESWA R	18	30/01/2016	8,000.00	0.00	28,779.82
01/02/2016	EAW-512967XXXXXX9735-TWCW1127--KHURDA	1562	01/02/2016	1,000.00	0.00	27,779.82
03/02/2016	ZP52AD842F50593/ZAAKMOBIKWIK	160346738307	03/02/2016	180.00	0.00	27,599.82
03/02/2016	ZP52AD857B0C072/ZAAKMOBIKWIK	160346741214	03/02/2016	200.00	0.00	27,399.82
03/02/2016	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-911149659	911149659	03/02/2016	0.00	20,000.00	47,399.82
03/02/2016	NWD-512967XXXXXX9735-W0745002-KHUDRA	4785	03/02/2016	10,000.00	0.00	37,399.82
04/02/2016	NWD-512967XXXXXX9735-00041185-BHUBANESWA R	603510006637	04/02/2016	10,000.00	0.00	27,399.82
04/02/2016	NWD-512967XXXXXX9735-00041185-BHUBANESWA R	603511006740	04/02/2016	10,000.00	0.00	17,399.82
04/02/2016	ATW-512967XXXXXX9735-S1ANBB55-KHURDA	4805	04/02/2016	4,000.00	0.00	13,399.82
11/02/2016	FHDF4287661985/BILLDKGUJARATGASCOMP	160421855351	11/02/2016	711.45	0.00	12,688.37
11/02/2016	FHDF4287672701/DAKSHIN GUJRAT VIJ C	160421857173	11/02/2016	1,285.00	0.00	11,403.37
11/02/2016	ZP52B7ECE750DFD/ZAAKMOBIKWIK	160421861415	11/02/2016	755.00	0.00	10,648.37
11/02/2016	ZP84597F5E2B2D/ZAAKMOBIKWIK	160421866598	11/02/2016	800.00	0.00	9,848.37
21/03/2016	550421248/PAYUINDIA	160814230248	21/03/2016	3,500.00	0.00	6,348.37
21/03/2016	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-937563602	937563602	21/03/2016	0.00	20,000.00	26,348.37
25/03/2016	POS 512967XXXXXX9735 SKR*CONTABO GMBH PO S DEBIT	755685	25/03/2016	8,977.53	0.00	17,370.84
29/03/2016	DEBIT CARD PUR ADJ DT 25/03/16	755685	29/03/2016	0.00	28.01	17,398.85
01/04/2016	CREDIT INTEREST CAPITALISED		31/03/2016	0.00	745.00	18,143.85
01/04/2016	DC INTL POS TXN MARKUP+ST 250316 290316		01/04/2016	358.65	0.00	17,785.20

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04/04/2016	NEFT CR-SBIN0005759-MAA TARINI SHALLOW T UBE WELL BORE-SOURAV DAS-SBIN81609581250 4	SBIN816095812504	04/04/2016	0.00	54,994.28	72,779.48
08/04/2016	NWD-512967XXXXXX9735-00041173-BHUBANESHW AR	609918020991	08/04/2016	6,000.00	0.00	66,779.48
08/04/2016	NWD-512967XXXXXX9735-00041173-BHUBANESHW AR	609918020991	08/04/2016	-6,000.00	0.00	72,779.48
08/04/2016	NWD-512967XXXXXX9735-IBB8004-BHUBANESWAR	609918319532	08/04/2016	6,000.00	0.00	66,779.48
16/04/2016	POS 512967XXXXXX9735 MOBIKWIK POS DEBIT	972879	16/04/2016	1,500.00	0.00	65,279.48
23/04/2016	POS 512967XXXXXX9735 DGVCL POS DEBIT	FF4437912322	23/04/2016	3,034.50	0.00	62,244.98
03/05/2016	POS 512967XXXXXX9735 WWW.VISTAPRINT.I PO S DEBIT	038317	03/05/2016	255.00	0.00	61,989.98
05/05/2016	FHDF4463556698/BILLDKGSPCGASCOMPANY	161262544996	05/05/2016	326.45	0.00	61,663.53
10/05/2016	105052059036/CCAMOBKWKCOM	161315560756	10/05/2016	1,200.00	0.00	60,463.53
04/06/2016	IMPS-P2A-615622451455-919726677111-	615622451455	04/06/2016	0.00	20,000.00	80,463.53
09/06/2016	105061745282/CCAMOBKWKCOM	161614250312	09/06/2016	1,500.00	0.00	78,963.53
11/06/2016	POS 512967XXXXXX9735 SIZZLING SALSA POS DEBIT	000000000353	11/06/2016	2,035.00	0.00	76,928.53
17/06/2016	GHDF4551257911/DAKSHIN GUJRAT VIJ C	161699622611	17/06/2016	6,677.00	0.00	70,251.53
18/06/2016	ATW-512967XXXXXX9735-P3DCSU40-SURAT	6311	18/06/2016	2,000.00	0.00	68,251.53
18/06/2016	IMPS-P2A-617019616801-919726677111-	617019616801	18/06/2016	0.00	6,000.00	74,251.53
18/06/2016	IMPS-P2A-617019617567-919726677111-	617019617567	18/06/2016	0.00	7,000.00	81,251.53
20/06/2016	NWD-512967XXXXXX9735-S1VDB854-SURAT	576	20/06/2016	2,000.00	0.00	79,251.53
27/06/2016	ATW-512967XXXXXX9735-P3DCSU40-SURAT	7456	27/06/2016	2,000.00	0.00	77,251.53
30/06/2016	CREDIT INTEREST CAPITALISED		30/06/2016	0.00	658.00	77,909.53
09/07/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	446797	09/07/2016	1,302.01	0.00	76,607.52
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	882110	11/07/2016	67.15	0.00	76,540.37
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	882110	11/07/2016	-67.15	0.00	76,607.52
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	350588	11/07/2016	67.15	0.00	76,540.37
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	350588	11/07/2016	-67.15	0.00	76,607.52
11/07/2016	POS 512967XXXXXX9735 SKR*CONTABO GMBH PO S DEBIT	936457	11/07/2016	7,087.59	0.00	69,519.93
13/07/2016	DEBIT CARD PUR ADJ DT 11/07/16	936457	13/07/2016	0.00	26.67	69,546.60
13/07/2016	105075306023/CCAMOBKWKCOM	161956237842	13/07/2016	1,500.00	0.00	68,046.60
13/07/2016	GHDF4605753680/BILLDKGSPCGASCOMPANY	161956243364	13/07/2016	636.00	0.00	67,410.60
21/07/2016	DC INTL POS TXN MARKUP+ST 110716 130716		21/07/2016	284.20	0.00	67,126.40

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ANNA NAGAR,  
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State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

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29/07/2016	NWD-512967XXXXXX9735-00041222-BHUBANESHW AR	621112028904	29/07/2016	6,000.00	0.00	61,126.40
07/08/2016	IMPS-P2A-622020160173-919726677111-	622020160173	07/08/2016	0.00	15,000.00	76,126.40
29/09/2016	DEBIT CARD ANNUAL FEE-SEP-2016 260916		29/09/2016	862.50	0.00	75,263.90
30/09/2016	CREDIT INTEREST CAPITALISED		30/09/2016	0.00	735.00	75,998.90
16/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	039438	16/11/2016	739.52	0.00	75,259.38
18/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	770103	18/11/2016	390.00	0.00	74,869.38
19/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	019105	19/11/2016	304.13	0.00	74,565.25
22/11/2016	5922922551/PAYUNOTIONPRESSMEDIA	163272419682	22/11/2016	26,375.00	0.00	48,190.25
22/11/2016	IMPS-P2A-632716972571-919726677111-	632716972571	22/11/2016	0.00	20,000.00	68,190.25
24/11/2016	5924886101/PAYUJASPERINFOTECHPV	163293770660	24/11/2016	1,498.00	0.00	66,692.25
28/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	466076	28/11/2016	1,011.89	0.00	65,680.36
01/12/2016	HHDF4936680056/BILLDKEBAYINDIAPRIVA	163369057108	01/12/2016	11,166.00	0.00	54,514.36
05/12/2016	5937374954/PAYUJASPERINFOTECHPV	163402392769	05/12/2016	1,499.00	0.00	53,015.36
11/12/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	100609	11/12/2016	583.26	0.00	52,432.10
13/12/2016	HHDF4969128621/BILLDKAMAZONSELLERSE	163489340111	13/12/2016	4,174.00	0.00	48,258.10
14/12/2016	HHDF4970884226/BILLDKAMAZONSELLERSE	163499825031	14/12/2016	4,126.00	0.00	44,132.10
14/12/2016	POS 512967XXXXXX9735 AMAZON SELLER SE PO S DEBIT	481803	14/12/2016	3,544.00	0.00	40,588.10
14/12/2016	1114212140636251/CITRUSAIRTEL	163490040463	14/12/2016	645.00	0.00	39,943.10
15/12/2016	IMPS-P2A-635020074990-919726677111-	635020074990	15/12/2016	0.00	8,000.00	47,943.10
17/12/2016	HHDF4978797357/BSNL BILLDESK	163522138198	17/12/2016	549.00	0.00	47,394.10
30/12/2016	POS 512967XXXXXX9735 VAISHNO SAI ENTE PO S DEBIT	444688	30/12/2016	560.00	0.00	46,834.10
01/01/2017	CREDIT INTEREST CAPITALISED		31/12/2016	0.00	664.00	47,498.10
13/01/2017	0131597584210/CITRUSAIRTEL	170133226479	13/01/2017	1,008.00	0.00	46,490.10
13/01/2017	013151342826210/CITRUSAIRTEL	170133234147	13/01/2017	1,008.00	0.00	45,482.10
15/01/2017	HHDF5048868599/BILLDKAMAZONSELLERSE	170154594747	15/01/2017	4,479.00	0.00	41,003.10
17/01/2017	REF-CITRUSAI-0131597584210-13/1/17		17/01/2017	0.00	1,008.00	42,011.10
18/01/2017	IMPS-P2A-701813833294-919726677111-	701813833294	18/01/2017	0.00	10,000.00	52,011.10
20/01/2017	101701000130206/CITRUSAIRTEL	170208073558	20/01/2017	349.00	0.00	51,662.10

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28/01/2017	NWD-512967XXXXXX9735-00041173-BHUBANESHW AR	702819021667	28/01/2017	4,000.00	0.00	47,662.10
01/02/2017	NEFT CR-ICIC0000104-NOTION PRESS MEDIA P VT LTD-SOURAV DAS-CMS526183592	CMS526183592	01/02/2017	0.00	1,551.00	49,213.10
03/02/2017	IMPS-703410412900-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	703410412900	03/02/2017	0.00	20,000.00	69,213.10
06/02/2017	NWD-512967XXXXXX9735-00041222-KHORDHA	703716010013	06/02/2017	10,000.00	0.00	59,213.10
13/02/2017	POS 512967XXXXXX9735 M/S M.P. HASTSHI POS DEBIT	080668	13/02/2017	2,900.00	0.00	56,313.10
15/02/2017	HHDF5119775663/BSNL BILLDESK	170466905091	15/02/2017	557.00	0.00	55,756.10
16/02/2017	101702001003694/CITRUSAIRTEL	170477532039	16/02/2017	985.00	0.00	54,771.10
16/02/2017	106187693616/CCAAIRTELIN	170477532970	16/02/2017	545.00	0.00	54,226.10
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002558	21/02/2017	461.68	0.00	53,764.42
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002558	21/02/2017	-461.68	0.00	54,226.10
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002559	21/02/2017	461.68	0.00	53,764.42
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002559	21/02/2017	-461.68	0.00	54,226.10
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002560	21/02/2017	461.68	0.00	53,764.42
21/02/2017	EAW-512967XXXXXX9735-TWCW1127--KHURDA	337	21/02/2017	1,900.00	0.00	51,864.42
15/03/2017	POS 512967XXXXXX9735 PANTALOONS FASHI POS DEBIT	431003	15/03/2017	7,525.00	0.00	44,339.42
17/03/2017	POS 512967XXXXXX9735 BSNLPRE POS DEBIT	IF5197648195	17/03/2017	557.00	0.00	43,782.42
19/03/2017	101703002228870/CITRUSAIRTEL	170780321670	19/03/2017	922.00	0.00	42,860.42
19/03/2017	101703002228973/CITRUSAIRTEL	170780325604	19/03/2017	345.00	0.00	42,515.42
01/04/2017	CREDIT INTEREST CAPITALISED		31/03/2017	0.00	496.00	43,011.42
03/04/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	003182	03/04/2017	2,058.66	0.00	40,952.76
06/04/2017	DEBIT CARD PUR ADJ DT 03/04/17	003182	06/04/2017	8.03	0.00	40,944.73
12/04/2017	101704002996993/CITRUSAIRTEL	171029088265	12/04/2017	499.00	0.00	40,445.73
12/04/2017	101704002997063/CITRUSAIRTEL	171029088570	12/04/2017	499.00	0.00	39,946.73
12/04/2017	IHDF5284049848/BSNL BILLDESK	171029128702	12/04/2017	561.00	0.00	39,385.73
15/04/2017	REF-CITRUSAI-101704002997063-12/4/17		15/04/2017	0.00	499.00	39,884.73
15/04/2017	REF-CITRUSAI-101704002996993-12/4/17		15/04/2017	0.00	499.00	40,383.73

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City : CHENNAI 600040  
State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

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17/04/2017	DC INTL POS TXN MARKUP+ST 040417 060417		17/04/2017	83.18	0.00	40,300.55
21/04/2017	101704003309933/CITRUSAIRTEL	171115833034	21/04/2017	399.00	0.00	39,901.55
22/04/2017	POS 512967XXXXXX9735 PAYU-AIRTEL17/OR POS DEBIT	010015772762	22/04/2017	349.00	0.00	39,552.55
24/04/2017	IMPS-711421095501-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	711421095501	24/04/2017	0.00	40,000.00	79,552.55
25/04/2017	00692320009062 -TPT-WORK	11393781A1	25/04/2017	47,500.00	0.00	32,052.55
25/04/2017	IMPS-711510646223-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	711510646223	25/04/2017	0.00	30,000.00	62,052.55
27/04/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	347491	27/04/2017	1,260.13	0.00	60,792.42
27/04/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	367384	27/04/2017	836.23	0.00	59,956.19
27/04/2017	00692320009062 -TPT-WORK	33847478A1	27/04/2017	47,500.00	0.00	12,456.19
27/04/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	483980	27/04/2017	1,260.13	0.00	11,196.06
27/04/2017	IMPS-711720452849-SUBRAT KUMAR DAS / J-H DFC-XXXXXXXX6313-I	711720452849	27/04/2017	0.00	30,000.00	41,196.06
28/04/2017	DEBIT CARD PUR ADJ DT 27/04/17	367384	28/04/2017	0.00	3.02	41,199.08
28/04/2017	DEBIT CARD PUR ADJ DT 27/04/17	347491	28/04/2017	0.00	4.54	41,203.62
29/04/2017	DEBIT CARD PUR ADJ DT 27/04/17	483980	29/04/2017	0.00	3.37	41,206.99
03/05/2017	POS 512967XXXXXX9735 PP*2524CODE POS DEBIT	500071	03/05/2017	125.31	0.00	41,081.68
03/05/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	00000003208	03/05/2017	496.52	0.00	40,585.16
03/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	600325	03/05/2017	2,514.82	0.00	38,070.34
04/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	942091	04/05/2017	16,942.81	0.00	21,127.53
05/05/2017	IMPS-712510057893-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	712510057893	05/05/2017	0.00	40,000.00	61,127.53
05/05/2017	00692320009062 -TPT-40 HOURS MORE WORK	123799112A1	05/05/2017	47,500.00	0.00	13,627.53
05/05/2017	DEBIT CARD PUR ADJ DT 03/05/17	500071	05/05/2017	0.00	0.14	13,627.67
05/05/2017	DEBIT CARD PUR ADJ DT 03/05/17	600325	05/05/2017	0.72	0.00	13,626.95
05/05/2017	CRV POS 512967*****9735 PP*2524CODE		05/05/2017	0.00	125.17	13,752.12
05/05/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	604578	05/05/2017	2,038.50	0.00	11,713.62

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05/05/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	004103	05/05/2017	6,088.53	0.00	5,625.09
06/05/2017	DC INTL POS TXN MARKUP+ST 260417 280417		06/05/2017	33.53	0.00	5,591.56
06/05/2017	DC INTL POS TXN MARKUP+ST 260417 280417		06/05/2017	50.54	0.00	5,541.02
06/05/2017	DEBIT CARD PUR ADJ DT 04/05/17	942091	06/05/2017	15.36	0.00	5,525.66
06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	973944	06/05/2017	1,260.13	0.00	4,265.53
06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	976102	06/05/2017	2,520.90	0.00	1,744.63
06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	977958	06/05/2017	836.23	0.00	908.40
06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	979394	06/05/2017	836.23	0.00	72.17
07/05/2017	IMPS-712719622858-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	712719622858	07/05/2017	0.00	30,000.00	30,072.17
09/05/2017	DEBIT CARD PUR ADJ DT 05/05/17	604578	09/05/2017	3.28	0.00	30,068.89
09/05/2017	DEBIT CARD PUR ADJ DT 05/05/17	004103	09/05/2017	9.78	0.00	30,059.11
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	977958	09/05/2017	0.04	0.00	30,059.07
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	979394	09/05/2017	0.04	0.00	30,059.03
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	973944	09/05/2017	0.06	0.00	30,058.97
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	976102	09/05/2017	0.12	0.00	30,058.85
09/05/2017	POS 512967XXXXXX9735 APL*APPLEONLINES POS DEBIT	712389	09/05/2017	6,367.18	0.00	23,691.67
10/05/2017	IB FUNDS TRANSFER CR-00651600001485	5092000100101891	10/05/2017	0.00	1,500.00	25,191.67
10/05/2017	00692320009062 -TPT-WORK_20_HR_MORE	179709125A1	10/05/2017	23,750.00	0.00	1,441.67
10/05/2017	POS 512967XXXXXX9735 GOOGLE *SERVICES POS DEBIT	385075	10/05/2017	64.32	0.00	1,377.35
10/05/2017	IB FUNDS TRANSFER CR-00651600001485		10/05/2017	0.00	2,500.00	3,877.35
10/05/2017	POS 512967XXXXXX9735 GOOGLE *GOOGLE POS DEBIT	363316	10/05/2017	1,607.88	0.00	2,269.47
10/05/2017	POS 512967XXXXXX9735 GOOGLE *SERVICES POS DEBIT	385075	10/05/2017	-64.32	0.00	2,333.79
10/05/2017	POS 512967XXXXXX9735 MICROSOFT *STO POS DEBIT	732505	10/05/2017	2.00	0.00	2,331.79
10/05/2017	POS 512967XXXXXX9735 MICROSOFT *DEV POS DEBIT	392641	10/05/2017	1,201.00	0.00	1,130.79
11/05/2017	DEBIT CARD PUR ADJ DT 09/05/17	712389	11/05/2017	32.48	0.00	1,098.31

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SHANTHI COLONY,  
ANNA NAGAR,  
City : CHENNAI 600040  
State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

13/05/2017	IB FUNDS TRANSFER CR-00651600001485		13/05/2017	0.00	6,000.00	7,098.31
13/05/2017	00692320009062 -TPT-THANKYOUR NOTE	220097868A1	13/05/2017	5,000.00	0.00	2,098.31
14/05/2017	00692320009062 -TPT-A SMALL TOKEN THANKS	222861849A1	14/05/2017	1,200.00	0.00	898.31
14/05/2017	IB FUNDS TRANSFER CR-00651600001485		14/05/2017	0.00	8,000.00	8,898.31
14/05/2017	POS 512967XXXXXX9735 FS *3TSOFTWARELA POS DEBIT	481021	14/05/2017	7,314.07	0.00	1,584.24
15/05/2017	DC INTL POS TXN MARKUP+ST 270417 290417		15/05/2017	50.59	0.00	1,533.65
15/05/2017	DEBIT CARD PUR ADJ DT 10/05/17	363316	15/05/2017	0.00	1.72	1,535.37
16/05/2017	DC INTL POS TXN MARKUP+ST 030517 050517		16/05/2017	5.04	0.00	1,530.33
16/05/2017	DC INTL POS TXN MARKUP+ST 030517 050517		16/05/2017	101.25	0.00	1,429.08
16/05/2017	DEBIT CARD PUR ADJ DT 14/05/17	481021	16/05/2017	0.36	0.00	1,428.72
19/05/2017	DC INTL POS TXN MARKUP+ST 040517 060517		19/05/2017	682.57	0.00	746.15
19/05/2017	IB FUNDS TRANSFER CR-00651600001485	5191000100014145	19/05/2017	0.00	6,000.00	6,746.15
19/05/2017	POS 512967XXXXXX9735 PAYU-AIRTEL39/OR POS DEBIT	010017767950	19/05/2017	780.00	0.00	5,966.15
19/05/2017	POS 512967XXXXXX9735 PAYU-AIRTEL17/OR POS DEBIT	020017854383	19/05/2017	349.00	0.00	5,617.15
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	82.18	0.00	5,534.97
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	101.48	0.00	5,433.49
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	50.73	0.00	5,382.76
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	245.46	0.00	5,137.30
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	33.66	0.00	5,103.64
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	33.66	0.00	5,069.98
22/05/2017	POS DECCHG 10/05/17 CARDEND 9735 110517		22/05/2017	28.75	0.00	5,041.23
22/05/2017	DC INTL POS TXN MARKUP+ST 090517 110517		22/05/2017	257.59	0.00	4,783.64
22/05/2017	IB FUNDS TRANSFER CR-00651600001485		22/05/2017	0.00	10,000.00	14,783.64
22/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	514184	22/05/2017	12,913.00	0.00	1,870.64
22/05/2017	IB FUNDS TRANSFER CR-00651600001485		22/05/2017	0.00	10,000.00	11,870.64
23/05/2017	DC INTL POS TXN MARKUP+ST 120517 150517		23/05/2017	64.65	0.00	11,805.99
24/05/2017	DC INTL POS TXN MARKUP+ST 130517 160517		24/05/2017	294.41	0.00	11,511.58
24/05/2017	DEBIT CARD PUR ADJ DT 22/05/17	514184	24/05/2017	0.00	5.35	11,516.93
25/05/2017	POS 512967*****9735 RVSL DT - 10/05/17	732505	25/05/2017	0.00	2.00	11,518.93
27/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5392420095	27/05/2017	8,979.00	0.00	2,539.93
27/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5392482093	27/05/2017	764.00	0.00	1,775.93
27/05/2017	IB FUNDS TRANSFER CR-00651600001485		27/05/2017	0.00	500.00	2,275.93
27/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5392553732	27/05/2017	2,029.00	0.00	246.93

Generation Date : 22-Jul-20 09:07

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## HDFC BANK LIMITED

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28/05/2017	IMPS-714806401665-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	714806401665	28/05/2017	0.00	35,000.00	35,246.93
28/05/2017	IB FUNDS TRANSFER DR-00651600001485		28/05/2017	22,000.00	0.00	13,246.93
29/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5394867482	29/05/2017	974.00	0.00	12,272.93
29/05/2017	IB FUNDS TRANSFER CR-00651600001485		29/05/2017	0.00	13,000.00	25,272.93
29/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5394892844	29/05/2017	13,032.00	0.00	12,240.93
29/05/2017	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1218956191	1218956191	29/05/2017	0.00	10,000.00	22,240.93
29/05/2017	IB FUNDS TRANSFER DR-00651600001485	5293000100172373	29/05/2017	10,000.00	0.00	12,240.93
30/05/2017	DC INTL POS TXN MARKUP+ST 220517 240517		30/05/2017	519.54	0.00	11,721.39
30/05/2017	IB FUNDS TRANSFER CR-00651600001485		30/05/2017	0.00	2,000.00	13,721.39
31/05/2017	IB FUNDS TRANSFER CR-00651600001485		31/05/2017	0.00	13,500.00	27,221.39
31/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5399710486	31/05/2017	13,527.00	0.00	13,694.39
31/05/2017	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1220164370	1220164370	31/05/2017	0.00	15,000.00	28,694.39
31/05/2017	IB FUNDS TRANSFER DR-00651600001485		31/05/2017	15,000.00	0.00	13,694.39
31/05/2017	POS REF 512967*****9735-05/28 AMAZON		31/05/2017	0.00	764.00	14,458.39
01/06/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5402341494	01/06/2017	999.00	0.00	13,459.39
01/06/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	109017	01/06/2017	8,697.88	0.00	4,761.51
01/06/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5403296023	01/06/2017	548.00	0.00	4,213.51
07/06/2017	DEBIT CARD PUR ADJ DT 01/06/17	109017	07/06/2017	0.00	11.70	4,225.21
13/06/2017	DC INTL POS TXN MARKUP+ST 010617 070617		13/06/2017	349.62	0.00	3,875.59
19/06/2017	IMPS-717009734782-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	717009734782	19/06/2017	0.00	45,000.00	48,875.59
25/06/2017	IMPS-717611855392-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	717611855392	25/06/2017	0.00	45,000.00	93,875.59
29/06/2017	IB FUNDS TRANSFER DR-00651600001485	6292000100309071	29/06/2017	45,000.00	0.00	48,875.59
01/07/2017	CREDIT INTEREST CAPITALISED		30/06/2017	0.00	276.00	49,151.59
01/07/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	377998	01/07/2017	9,310.39	0.00	39,841.20
05/07/2017	DEBIT CARD PUR ADJ DT 01/07/17	377998	05/07/2017	27.11	0.00	39,814.09
08/07/2017	EAW-512967XXXXXX9735-TWAW1127-BHUBNESHWA R	5405	08/07/2017	2,000.00	0.00	37,814.09
09/07/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	001167	10/07/2017	924.78	0.00	36,889.31
12/07/2017	DEBIT CARD PUR ADJ DT 09/07/17	001167	12/07/2017	0.00	2.10	36,891.41

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OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

20/07/2017	101707006549679/CITRUSAIRTEL	172018952012	20/07/2017	399.00	0.00	36,492.41
20/07/2017	POS 512967XXXXXX9735 PAYU-AIRTEL17/OR POS DEBIT	040015478680	20/07/2017	399.00	0.00	36,093.41
21/07/2017	POS REF 512967*****9735-07/21 PAYUIND		21/07/2017	0.00	399.00	36,492.41
23/07/2017	EAW-512967XXXXXX9735-TWCW1127--KHURDA	8381	23/07/2017	2,000.00	0.00	34,492.41
24/07/2017	REF-CITRUSAI-101707006549679-20/7/17		24/07/2017	0.00	399.00	34,891.41
01/08/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	556517	01/08/2017	9,408.88	0.00	25,482.53
01/08/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	533841	01/08/2017	13,804.60	0.00	11,677.93
03/08/2017	DEBIT CARD PUR ADJ DT 01/08/17	533841	03/08/2017	0.00	10.08	11,688.01
05/08/2017	DEBIT CARD PUR ADJ DT 01/08/17	556517	05/08/2017	0.00	63.37	11,751.38
13/08/2017	NWD-512967XXXXXX9735-00041185-BHUBANESWAR	722520010318	13/08/2017	2,500.00	0.00	9,251.38
14/08/2017	101708007499862/CITRUSAIRTEL	172266385352	14/08/2017	178.00	0.00	9,073.38
16/08/2017	POS 512967XXXXXX9735 BIG BAZAAR POS DEBIT	052473	16/08/2017	8,199.00	0.00	874.38
18/08/2017	IB FUNDS TRANSFER CR-00651600001485	IB18221128763654	18/08/2017	0.00	15,000.00	15,874.38
18/08/2017	JHDF5594497839/BILLDKRELANCEJIOINF	172309350128	18/08/2017	399.00	0.00	15,475.38
01/09/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	021024	01/09/2017	9,593.38	0.00	5,882.00
01/09/2017	JHDF5628410331/BILLDKSTOCK HOLDING	172448673977	01/09/2017	554.00	0.00	5,328.00
05/09/2017	DEBIT CARD PUR ADJ DT 01/09/17	021024	05/09/2017	5.73	0.00	5,322.27
10/09/2017	IMPS-725308551197-SUBRAT KUMAR DAS / J-H DFC-XXXXXXXX6313-	725308551197	10/09/2017	0.00	10,000.00	15,322.27
16/09/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	204144	16/09/2017	2,035.25	0.00	13,287.02
16/09/2017	101709008729906/CITRUSAIRTEL	172599368488	16/09/2017	589.00	0.00	12,698.02
16/09/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	203634	16/09/2017	3,808.13	0.00	8,889.89
17/09/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	183910	17/09/2017	896.90	0.00	7,992.99
19/09/2017	DEBIT CARD PUR ADJ DT 16/09/17	204144	19/09/2017	0.00	0.30	7,993.29
19/09/2017	DEBIT CARD PUR ADJ DT 16/09/17	203634	19/09/2017	0.19	0.00	7,993.10
20/09/2017	DEBIT CARD PUR ADJ DT 17/09/17	183910	20/09/2017	0.72	0.00	7,992.38
20/09/2017	IB FUNDS TRANSFER CR-00651600001485	IB20173650865817	20/09/2017	0.00	7,000.00	14,992.38

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## HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

21/09/2017	DC INTL ATM W/D MARKUP GST 050917-MIR1725873352049	MIR1725873352049	21/09/2017	782.08	0.00	14,210.30
27/09/2017	DC INTL ATM W/D MARKUP GST 120917-MIR1726282614490	MIR1726282614490	27/09/2017	38.10	0.00	14,172.20
29/09/2017	DC INTL TXN MARKUP GST 190917-MIR1726726828291	MIR1726726828291	29/09/2017	241.32	0.00	13,930.88
30/09/2017	CREDIT INTEREST CAPITALISED		30/09/2017	0.00	197.00	14,127.88
01/10/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	184286	01/10/2017	9,462.77	0.00	4,665.11
05/10/2017	DEBIT CARD PUR ADJ DT 01/10/17	184286	05/10/2017	26.55	0.00	4,638.56
06/10/2017	IB FUNDS TRANSFER CR-00651600001485	IB06191213202049	06/10/2017	0.00	7,500.00	12,138.56
07/10/2017	POS 512967XXXXXX9735 BRAND FACTORY POS DEBIT	312312	07/10/2017	7,020.81	0.00	5,117.75
08/10/2017	JHDF5719519641/VODAFONE BILLDESK	172815120806	08/10/2017	250.00	0.00	4,867.75
09/10/2017	IB FUNDS TRANSFER CR-00651600001485	IB09153553589129	09/10/2017	0.00	10,000.00	14,867.75
09/10/2017	101710009560693/CITRUSAIRTEL	172825924115	09/10/2017	588.00	0.00	14,279.75
15/10/2017	ATW-512967XXXXXX9735-S1ANNB04-THIRUVALLUR	828	15/10/2017	2,500.00	0.00	11,779.75
18/10/2017	.DC INTL POS TXN MARKUP+ST 170917 111017 -MIR1729177927114	MIR1729177927114	18/10/2017	37.08	0.00	11,742.67
27/10/2017	.DC INTL POS TXN MARKUP+ST 011017 151017 -MIR1729898759736	MIR1729898759736	27/10/2017	391.91	0.00	11,350.76
31/10/2017	JHDF5776221291/BILLDKBHARTIAXAGENER	173041008641	31/10/2017	4,676.34	0.00	6,674.42
31/10/2017	IB FUNDS TRANSFER CR-00651600001485	IB31143000775528	31/10/2017	0.00	6,500.00	13,174.42
31/10/2017	IB FUNDS TRANSFER CR-00651600001485		31/10/2017	0.00	14,000.00	27,174.42
31/10/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	669286	31/10/2017	14,003.76	0.00	13,170.66
01/11/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	000895	01/11/2017	9,727.30	0.00	3,443.36
02/11/2017	.DC INTL POS TXN MARKUP+ST 010817 211017 -MIR1730608539880	MIR1730608539880	02/11/2017	385.97	0.00	3,057.39
02/11/2017	.DC INTL POS TXN MARKUP+ST 010817 231017 -MIR1730610288663	MIR1730610288663	02/11/2017	569.72	0.00	2,487.67
02/11/2017	DEBIT CARD PUR ADJ DT 31/10/17	669286	02/11/2017	0.00	60.66	2,548.33
06/11/2017	IB FUNDS TRANSFER CR-00651600001485	IB06171614772663	06/11/2017	0.00	2,500.00	5,048.33
06/11/2017	DEBIT CARD PUR ADJ DT 01/11/17	000895	06/11/2017	0.00	40.02	5,088.35
10/11/2017	JHDF5803250169/BILLDKRELIANCEJIOINF	173148975564	10/11/2017	399.00	0.00	4,689.35

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16/11/2017	.DC INTL POS TXN MARKUP+ST 311017 021117 -MIR1731626631473	MIR1731626631473	16/11/2017	575.85	0.00	4,113.50
16/11/2017	.DC INTL POS TXN MARKUP+ST 011117 061117 -MIR1731830813810	MIR1731830813810	16/11/2017	400.08	0.00	3,713.42
17/11/2017	IMPS-732109742976-SUBRAT KUMAR DAS / J-H DFC-XXXXXXXX6313-	732109742976	17/11/2017	0.00	20,000.00	23,713.42
17/11/2017	101711011030526/CITRUSAIRTEL	173214275602	17/11/2017	1,156.00	0.00	22,557.42
24/11/2017	IB FUNDS TRANSFER DR-00651600001485	IB24183554330332	24/11/2017	10,000.00	0.00	12,557.42
30/11/2017	101711011457724/CITRUSAIRTEL	173343182801	30/11/2017	448.00	0.00	12,109.42
01/12/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	372888	01/12/2017	9,320.93	0.00	2,788.49
01/12/2017	IB FUNDS TRANSFER CR-00651600001485	IB01154140594101	01/12/2017	0.00	5,000.00	7,788.49
05/12/2017	DEBIT CARD PUR ADJ DT 01/12/17	372888	05/12/2017	32.36	0.00	7,756.13
16/12/2017	.DC INTL POS TXN MARKUP+ST 011217 051217 -MIR1734971166248	MIR1734971166248	16/12/2017	386.30	0.00	7,369.83
28/12/2017	IB FUNDS TRANSFER CR-00651600001485	IB28184823770731	28/12/2017	0.00	4,500.00	11,869.83
31/12/2017	CREDIT INTEREST CAPITALISED		31/12/2017	0.00	86.00	11,955.83
01/01/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	391993	01/01/2018	9,563.23	0.00	2,392.60
01/01/2018	IB FUNDS TRANSFER CR-00651600001485	IB01152049958295	01/01/2018	0.00	2,750.00	5,142.60
05/01/2018	DEBIT CARD PUR ADJ DT 01/01/18	391993	05/01/2018	0.00	49.71	5,192.31
07/01/2018	IB FUNDS TRANSFER CR-00651600001485	IB07211041771187	08/01/2018	0.00	5,000.00	10,192.31
08/01/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	002437	08/01/2018	6,704.54	0.00	3,487.77
11/01/2018	DEBIT CARD PUR ADJ DT 08/01/18	002437	11/01/2018	35.27	0.00	3,452.50
15/01/2018	.DC INTL POS TXN MARKUP+ST 010118 050118 -MIR1801513466897	MIR1801513466897	15/01/2018	392.91	0.00	3,059.59
16/01/2018	IMPS-801622802778-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	801622802778	16/01/2018	0.00	45,000.00	48,059.59
18/01/2018	.DC INTL POS TXN MARKUP+ST 090118 110118 -MIR1801717821837	MIR1801717821837	18/01/2018	278.35	0.00	47,781.24
16/02/2018	POS 512967XXXXXX9735 RELIANCEJIO POS DEB IT	LF6062141578	16/02/2018	399.00	0.00	47,382.24
19/02/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	417565	19/02/2018	9,625.19	0.00	37,757.05
19/02/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	379586	19/02/2018	11,876.56	0.00	25,880.49

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751002  
JOINT HOLDERS:

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

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

21/02/2018	DEBIT CARD PUR ADJ DT 19/02/18	379586	21/02/2018	7.07	0.00	25,873.42
22/02/2018	DEBIT CARD PUR ADJ DT 19/02/18	417565	22/02/2018	93.41	0.00	25,780.01
23/02/2018	101802014204249/CITRUSAIRTEL	180546478861	23/02/2018	399.00	0.00	25,381.01
01/03/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	520797	01/03/2018	8,777.45	0.00	16,603.56
05/03/2018	.DC INTL POS TXN MARKUP+ST 190218 210218 -MIR1806189889589	MIR1806189889589	05/03/2018	490.80	0.00	16,112.76
05/03/2018	.DC INTL POS TXN MARKUP+ST 190218 220218 -MIR1806290092780	MIR1806290092780	05/03/2018	401.38	0.00	15,711.38
06/03/2018	DEBIT CARD PUR ADJ DT 01/03/18	520797	06/03/2018	51.87	0.00	15,659.51
07/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600817	07/03/2018	1,032.58	0.00	14,626.93
07/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	601756	07/03/2018	2,898.65	0.00	11,728.28
07/03/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	381697	07/03/2018	2,783.48	0.00	8,944.80
08/03/2018	POS 512967XXXXXX9735 VODAFONE POS DEBIT	LF6115658080	08/03/2018	500.00	0.00	8,444.80
08/03/2018	5020006822512 -TPT-CONSULTANCY	971933834A1	08/03/2018	0.00	45,000.00	53,444.80
08/03/2018	IB FUNDS TRANSFER DR-00651600001485	IB08215356873224	08/03/2018	30,000.00	0.00	23,444.80
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	000136	09/03/2018	913.37	0.00	22,531.43
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600032	09/03/2018	2,889.96	0.00	19,641.47
09/03/2018	DEBIT CARD PUR ADJ DT 07/03/18	600817	09/03/2018	0.00	3.04	19,644.51
09/03/2018	DEBIT CARD PUR ADJ DT 07/03/18	381697	09/03/2018	0.00	8.20	19,652.71
09/03/2018	DEBIT CARD PUR ADJ DT 07/03/18	601756	09/03/2018	0.00	8.55	19,661.26
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600499	09/03/2018	881.58	0.00	18,779.68
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	401038	09/03/2018	1,029.49	0.00	17,750.19
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	001475	09/03/2018	1,029.49	0.00	16,720.70
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	203491	09/03/2018	2,889.96	0.00	13,830.74
10/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	003081	10/03/2018	2,157.93	0.00	11,672.81

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RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

10/03/2018	IMPS-806922509220-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	806922509220	10/03/2018	0.00	40,000.00	51,672.81
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	400913	12/03/2018	944.96	0.00	50,727.85
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	205421	12/03/2018	1,033.53	0.00	49,694.32
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	003449	12/03/2018	1,033.53	0.00	48,660.79
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	603394	12/03/2018	1,033.53	0.00	47,627.26
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	603395	12/03/2018	1,033.53	0.00	46,593.73
13/03/2018	DEBIT CARD PUR ADJ DT 10/03/18	003081	13/03/2018	0.00	0.88	46,594.61
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	600499	13/03/2018	3.51	0.00	46,591.10
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	000136	13/03/2018	3.64	0.00	46,587.46
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	401038	13/03/2018	4.10	0.00	46,583.36
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	001475	13/03/2018	4.10	0.00	46,579.26
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	203491	13/03/2018	11.50	0.00	46,567.76
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	600032	13/03/2018	11.50	0.00	46,556.26
14/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	400913	14/03/2018	0.00	1.62	46,557.88
14/03/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	499734	14/03/2018	1,264.77	0.00	45,293.11
15/03/2018	IB FUNDS TRANSFER CR-00651600001485	IB15121137870740	15/03/2018	0.00	15,000.00	60,293.11
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	205421	15/03/2018	0.00	4.15	60,297.26
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	003449	15/03/2018	0.00	4.15	60,301.41
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	603394	15/03/2018	0.00	4.15	60,305.56
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	603395	15/03/2018	0.00	4.15	60,309.71
16/03/2018	DEBIT CARD PUR ADJ DT 14/03/18	499734	16/03/2018	0.00	0.13	60,309.84
20/03/2018	.DC INTL POS TXN MARKUP+ST 010318 060318 -MIR1807615424275	MIR1807615424275	20/03/2018	364.65	0.00	59,945.19
20/03/2018	.DC INTL POS TXN MARKUP+ST 070318 090318 -MIR1807817296467	MIR1807817296467	20/03/2018	119.36	0.00	59,825.83
20/03/2018	.DC INTL POS TXN MARKUP+ST 070318 090318 -MIR1807817296460	MIR1807817296460	20/03/2018	42.52	0.00	59,783.31
20/03/2018	.DC INTL POS TXN MARKUP+ST 070318 090318 -MIR1807817296463	MIR1807817296463	20/03/2018	114.61	0.00	59,668.70

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OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
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Statement From : 22/07/10 TO : 22/07/20

21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833404	MIR1807919833404	21/03/2018	119.83	0.00	59,548.87
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919840393	MIR1807919840393	21/03/2018	37.88	0.00	59,510.99
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919840397	MIR1807919840397	21/03/2018	36.56	0.00	59,474.43
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833444	MIR1807919833444	21/03/2018	119.83	0.00	59,354.60
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833058	MIR1807919833058	21/03/2018	42.69	0.00	59,311.91
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833815	MIR1807919833815	21/03/2018	89.09	0.00	59,222.82
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919840389	MIR1807919840389	21/03/2018	42.69	0.00	59,180.13
21/03/2018	.DC INTL POS TXN MARKUP+ST 120318 140318 -MIR1808020349683	MIR1808020349683	21/03/2018	38.96	0.00	59,141.17
26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123916335	MIR1808123916335	26/03/2018	42.52	0.00	59,098.65
26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123916327	MIR1808123916327	26/03/2018	42.52	0.00	59,056.13
26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123916331	MIR1808123916331	26/03/2018	42.52	0.00	59,013.61
26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123907966	MIR1808123907966	26/03/2018	42.52	0.00	58,971.09
26/03/2018	.DC INTL POS TXN MARKUP+ST 140318 160318 -MIR1808224528106	MIR1808224528106	26/03/2018	52.23	0.00	58,918.86
27/03/2018	EAW-512967XXXXXX9735-BECN1766-CHENNAI	1377	27/03/2018	4,500.00	0.00	54,418.86
28/03/2018	POS 512967XXXXXX9735 CLEARTRIP PVT LT PO S DEBIT	060975	28/03/2018	2,111.00	0.00	52,307.86
01/04/2018	CREDIT INTEREST CAPITALISED		31/03/2018	0.00	317.00	52,624.86
01/04/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	293573	01/04/2018	9,752.27	0.00	42,872.59
05/04/2018	DEBIT CARD PUR ADJ DT 01/04/18	293573	05/04/2018	0.00	15.24	42,887.83
16/04/2018	.DC INTL POS TXN MARKUP+ST 010418 050418 -MIR1810350175516	MIR1810350175516	16/04/2018	402.14	0.00	42,485.69
01/05/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	497488	01/05/2018	9,672.80	0.00	32,812.89

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OD Limit : 0.00 Currency : INR  
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Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

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03/05/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	512487	03/05/2018	3,711.04	0.00	29,101.85
03/05/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	515016	03/05/2018	3,711.04	0.00	25,390.81
05/05/2018	DEBIT CARD PUR ADJ DT 01/05/18	497488	05/05/2018	7.74	0.00	25,383.07
05/05/2018	DEBIT CARD PUR ADJ DT 03/05/18	515016	05/05/2018	9.11	0.00	25,373.96
05/05/2018	DEBIT CARD PUR ADJ DT 03/05/18	512487	05/05/2018	9.11	0.00	25,364.85
06/05/2018	EAW-512967XXXXXX9735-TWCW1127--BHUBANESHWAR	3769	06/05/2018	4,000.00	0.00	21,364.85
06/05/2018	NHDF6280783273/BILLDKRELIANCEJIOINF	181261963302	06/05/2018	399.00	0.00	20,965.85
07/05/2018	101805016617378/CITRUSAIRTEL	181272962040	07/05/2018	354.00	0.00	20,611.85
16/05/2018	.DC INTL POS TXN MARKUP+ST 010518 050518 -MIR1813297189347	MIR1813297189347	16/05/2018	399.81	0.00	20,212.04
16/05/2018	.DC INTL POS TXN MARKUP+ST 030518 050518 -MIR1813297191962	MIR1813297191962	16/05/2018	153.65	0.00	20,058.39
16/05/2018	.DC INTL POS TXN MARKUP+ST 030518 050518 -MIR1813297192063	MIR1813297192063	16/05/2018	153.65	0.00	19,904.74
02/06/2018	IB FUNDS TRANSFER CR-00651600001485		02/06/2018	0.00	5,000.00	24,904.74
02/06/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	786904	02/06/2018	10,050.16	0.00	14,854.58
04/06/2018	DEBIT CARD PUR ADJ DT 02/06/18	786904	04/06/2018	0.00	61.38	14,915.96
12/06/2018	.DC INTL POS TXN MARKUP+ST 010618 040618 -MIR1815934140246	MIR1815934140246	12/06/2018	412.54	0.00	14,503.42
01/07/2018	CREDIT INTEREST CAPITALISED		30/06/2018	0.00	229.00	14,732.42
01/07/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	190690	01/07/2018	9,931.49	0.00	4,800.93
01/07/2018	IB FUNDS TRANSFER CR-00651600001485	IB01195702103346	01/07/2018	0.00	5,000.00	9,800.93
01/07/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	704031	01/07/2018	4,393.08	0.00	5,407.85
01/07/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	705056	01/07/2018	4,393.08	0.00	1,014.77
01/07/2018	IB FUNDS TRANSFER CR-00651600001485	IB01201734573120	01/07/2018	0.00	7,000.00	8,014.77
01/07/2018	IB FUNDS TRANSFER CR-00651600001485	IB01202423856996	01/07/2018	0.00	3,000.00	11,014.77
02/07/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600844	02/07/2018	5,828.00	0.00	5,186.77
04/07/2018	DEBIT CARD PUR ADJ DT 01/07/18	704031	04/07/2018	21.40	0.00	5,165.37
04/07/2018	DEBIT CARD PUR ADJ DT 01/07/18	705056	04/07/2018	21.40	0.00	5,143.97

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Account Status : Account Open Regular

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Statement From : 22/07/10 TO : 22/07/20

05/07/2018	DEBIT CARD PUR ADJ DT 01/07/18	190690	05/07/2018	18.63	0.00	5,125.34
05/07/2018	DEBIT CARD PUR ADJ DT 02/07/18	600844	05/07/2018	10.93	0.00	5,114.41
12/07/2018	.DC INTL POS TXN MARKUP+ST 010718 040718 -MIR1819192772256	MIR1819192772256	12/07/2018	182.32	0.00	4,932.09
12/07/2018	.DC INTL POS TXN MARKUP+ST 010718 040718 -MIR1819192767188	MIR1819192767188	12/07/2018	182.32	0.00	4,749.77
12/07/2018	.DC INTL POS TXN MARKUP+ST 010718 050718 -MIR1819193176811	MIR1819193176811	12/07/2018	410.94	0.00	4,338.83
12/07/2018	.DC INTL POS TXN MARKUP+ST 030718 050718 -MIR1819193187114	MIR1819193187114	12/07/2018	241.15	0.00	4,097.68
26/08/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	400452	27/08/2018	2,220.85	0.00	1,876.83
29/08/2018	DEBIT CARD PUR ADJ DT 26/08/18	400452	29/08/2018	6.30	0.00	1,870.53
01/09/2018	.DC INTL POS TXN MARKUP+ST 270818 290818 -MIR1824479179298	MIR1824479179298	01/09/2018	91.98	0.00	1,778.55
30/09/2018	CREDIT INTEREST CAPITALISED		30/09/2018	0.00	30.00	1,808.55
01/11/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	032780	01/11/2018	949.70	0.00	858.85
03/11/2018	DEBIT CARD PUR ADJ DT 01/11/18	032780	03/11/2018	0.00	2.08	860.93
13/11/2018	.DC INTL POS TXN MARKUP+ST 011118 031118 -MIR1831106272247	MIR1831106272247	13/11/2018	39.14	0.00	821.79
09/12/2018	POS 512967XXXXXX9735 AMAZON POS DEBIT	PF6978547766	09/12/2018	458.00	0.00	363.79
11/12/2018	IMPS-834508075165-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-	834508075165	11/12/2018	0.00	10,000.00	10,363.79
12/12/2018	IMPS-834618478611-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-	834618478611	12/12/2018	0.00	4,000.00	14,363.79
12/12/2018	IMPS-834619663670-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-	834619663670	12/12/2018	0.00	1,000.00	15,363.79
12/12/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	208311	12/12/2018	13,114.99	0.00	2,248.80
15/12/2018	DEBIT CARD PUR ADJ DT 12/12/18	208311	15/12/2018	0.00	166.53	2,415.33
17/12/2018	.DC INTL POS TXN MARKUP+ST 131218 151218 -MIR1835076506848	MIR1835076506848	17/12/2018	534.78	0.00	1,880.55
27/12/2018	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	836140103824	27/12/2018	449.00	0.00	1,431.55
01/01/2019	CREDIT INTEREST CAPITALISED		31/12/2018	0.00	13.00	1,444.55
06/01/2019	IMPS-900608047964-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-	900608047964	06/01/2019	0.00	7,500.00	8,944.55

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State account branch GSTIN: 33AAACH2702H1Z7

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ANNA NAGAR,  
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State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

09/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	202078	09/01/2019	1,107.78	0.00	7,836.77
09/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	602119	09/01/2019	1,107.78	0.00	6,728.99
09/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	601833	09/01/2019	1,107.78	0.00	5,621.21
11/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600300	11/01/2019	2,236.08	0.00	3,385.13
14/01/2019	DEBIT CARD PUR ADJ DT 09/01/19	202078	14/01/2019	10.29	0.00	3,374.84
14/01/2019	DEBIT CARD PUR ADJ DT 09/01/19	601833	14/01/2019	10.29	0.00	3,364.55
14/01/2019	DEBIT CARD PUR ADJ DT 09/01/19	602119	14/01/2019	10.29	0.00	3,354.26
14/01/2019	DEBIT CARD PUR ADJ DT 11/01/19	600300	14/01/2019	0.00	2.12	3,356.38
18/01/2019	.DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746358192	MIR1901746358192	18/01/2019	46.17	0.00	3,310.21
18/01/2019	.DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746360967	MIR1901746360967	18/01/2019	46.17	0.00	3,264.04
18/01/2019	.DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746360976	MIR1901746360976	18/01/2019	46.17	0.00	3,217.87
18/01/2019	.DC INTL POS TXN MARKUP+ST 110119 140119 -MIR1901746360972	MIR1901746360972	18/01/2019	92.26	0.00	3,125.61
24/01/2019	IB FUNDS TRANSFER CR-00651600001485	IB24202002362865	24/01/2019	0.00	1,788.00	4,913.61
29/01/2019	IB FUNDS TRANSFER CR-00651600001485	IB29041940322343	29/01/2019	0.00	5,100.00	10,013.61
08/02/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	903940064818	08/02/2019	399.00	0.00	9,614.61
08/02/2019	IB FUNDS TRANSFER CR-00651600001485	IB08141314333218	08/02/2019	0.00	5,000.00	14,614.61
08/02/2019	IB FUNDS TRANSFER CR-00651600001485	IB08175705200828	08/02/2019	0.00	2,000.00	16,614.61
15/02/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	002226	15/02/2019	5,039.18	0.00	11,575.43
15/02/2019	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1643321455	1643321455	15/02/2019	0.00	15,000.00	26,575.43
18/02/2019	DEBIT CARD PUR ADJ DT 15/02/19	002226	18/02/2019	35.87	0.00	26,539.56
20/02/2019	.DC INTL POS TXN MARKUP+ST 150219 180219 -MIR1905015288400	MIR1905015288400	20/02/2019	209.60	0.00	26,329.96
22/02/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	403948	22/02/2019	14,954.29	0.00	11,375.67
26/02/2019	DEBIT CARD PUR ADJ DT 22/02/19	403948	26/02/2019	27.52	0.00	11,348.15
01/03/2019	.DC INTL POS TXN MARKUP+ST 230219 260219 -MIR1906028371393	MIR1906028371393	01/03/2019	618.75	0.00	10,729.40

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State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

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04/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	201813	04/03/2019	1,125.34	0.00	9,604.06
04/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	203589	04/03/2019	1,125.34	0.00	8,478.72
04/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	201817	04/03/2019	1,125.34	0.00	7,353.38
07/03/2019	DEBIT CARD PUR ADJ DT 04/03/19	201813	07/03/2019	0.00	5.34	7,358.72
07/03/2019	DEBIT CARD PUR ADJ DT 04/03/19	203589	07/03/2019	0.00	5.34	7,364.06
07/03/2019	DEBIT CARD PUR ADJ DT 04/03/19	201817	07/03/2019	0.00	5.34	7,369.40
07/03/2019	IB FUNDS TRANSFER CR-00651600001485	IB07160857581271	07/03/2019	0.00	2,000.00	9,369.40
07/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	201024	07/03/2019	3,611.77	0.00	5,757.63
11/03/2019	DEBIT CARD PUR ADJ DT 07/03/19	201024	11/03/2019	0.00	28.40	5,786.03
15/03/2019	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946918925	MIR1906946918925	15/03/2019	46.26	0.00	5,739.77
15/03/2019	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922497	MIR1906946922497	15/03/2019	46.26	0.00	5,693.51
15/03/2019	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922492	MIR1906946922492	15/03/2019	46.26	0.00	5,647.25
15/03/2019	.DC INTL POS TXN MARKUP+ST 080319 110319 -MIR1907352231770	MIR1907352231770	15/03/2019	148.00	0.00	5,499.25
16/03/2019	IMPS-907507047160-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	907507047160	16/03/2019	0.00	95,000.00	1,00,499.25
16/03/2019	IMPS-907507053074-SUBRAT KUMAR DAS-HDFC- XXXXXXXX3782-NA	907507053074	16/03/2019	0.00	35,000.00	1,35,499.25
18/03/2019	POS 512967XXXXXX9735 PASSPORTSEVAMOPS POS DEBIT	195011	18/03/2019	1,500.00	0.00	1,33,999.25
27/03/2019	IMPS-908614198571-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	908614198571	27/03/2019	0.00	70,000.00	2,03,999.25
01/04/2019	CREDIT INTEREST CAPITALISED		31/03/2019	0.00	307.00	2,04,306.25
05/04/2019	IMPS-909521238967-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	909521238967	05/04/2019	0.00	1,000.00	2,05,306.25
09/04/2019	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBRAT KUMAR DAS-SOURAV DAS-1682985392	1682985392	09/04/2019	0.00	45,000.00	2,50,306.25
23/04/2019	POS 512967XXXXXX9735 AIP*VIDEOCON D2H POS DEBIT	911330228074	23/04/2019	1,200.00	0.00	2,49,106.25
25/04/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	911550175703	25/04/2019	399.00	0.00	2,48,707.25

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JOINT HOLDERS:

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Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
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25/04/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	911550224554	25/04/2019	399.00	0.00	2,48,308.25
30/04/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	201926	30/04/2019	1,109.79	0.00	2,47,198.46
30/04/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	203141	30/04/2019	1,109.79	0.00	2,46,088.67
30/04/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	000608	30/04/2019	1,880.42	0.00	2,44,208.25
03/05/2019	DEBIT CARD PUR ADJ DT 30/04/19	201926	03/05/2019	0.00	6.21	2,44,214.46
03/05/2019	DEBIT CARD PUR ADJ DT 30/04/19	203141	03/05/2019	0.00	6.21	2,44,220.67
03/05/2019	DEBIT CARD PUR ADJ DT 30/04/19	000608	03/05/2019	0.00	10.53	2,44,231.20
09/05/2019	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945320293	MIR1912945320293	09/05/2019	77.23	0.00	2,44,153.97
09/05/2019	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945320289	MIR1912945320289	09/05/2019	45.58	0.00	2,44,108.39
09/05/2019	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945315483	MIR1912945315483	09/05/2019	45.58	0.00	2,44,062.81
11/05/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	913150014915	11/05/2019	449.00	0.00	2,43,613.81
16/05/2019	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N136190827388491-SOURAV	N136190827388491	16/05/2019	26,500.00	0.00	2,17,113.81
22/05/2019	POS 512967XXXXXX9735 AMAZON POS DEBIT	QF7568296535	22/05/2019	873.43	0.00	2,16,240.38
30/06/2019	CREDIT INTEREST CAPITALISED		30/06/2019	0.00	1,989.00	2,18,229.38
01/07/2019	POS 512967XXXXXX9735 JIOMONEY POS DEBIT	QF7708996047	01/07/2019	1,197.00	0.00	2,17,032.38
19/07/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	400910	19/07/2019	902.57	0.00	2,16,129.81
19/07/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	602523	19/07/2019	1,092.58	0.00	2,15,037.23
19/07/2019	POS 512967XXXXXX9735 WINHOSTCOM POS DEBIT	403437	19/07/2019	7,527.59	0.00	2,07,509.64
23/07/2019	DEBIT CARD PUR ADJ DT 19/07/19	400910	23/07/2019	0.00	0.18	2,07,509.82
23/07/2019	DEBIT CARD PUR ADJ DT 19/07/19	602523	23/07/2019	0.00	0.22	2,07,510.04
23/07/2019	DEBIT CARD PUR ADJ DT 19/07/19	403437	23/07/2019	0.00	1.51	2,07,511.55
27/07/2019	POS 512967XXXXXX9735 RELIANCEJIO POS DEBIT	QF7803108723	27/07/2019	449.00	0.00	2,07,062.55
29/07/2019	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878186529	MIR1920878186529	29/07/2019	310.83	0.00	2,06,751.72
29/07/2019	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185747	MIR1920878185747	29/07/2019	37.26	0.00	2,06,714.46

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29/07/2019	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185717	MIR1920878185717	29/07/2019	45.11	0.00	2,06,669.35
03/08/2019	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	9371	03/08/2019	2,000.00	0.00	2,04,669.35
06/08/2019	IMPS-921806424513-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-	921806424513	06/08/2019	0.00	5,000.00	2,09,669.35
22/08/2019	IB FUNDS TRANSFER DR-00651600001485	IB22191910197137	22/08/2019	4,000.00	0.00	2,05,669.35
30/08/2019	POS 416021XXXXXX5256 MOLLIE *EU BLUE POS DEBIT	924206699897	30/08/2019	2,319.50	0.00	2,03,349.85
01/09/2019	DEBIT CARD PUR ADJ DT 30/08/19	924206699897	01/09/2019	0.00	15.47	2,03,365.32
07/09/2019	.DC INTL POS TXN MARKUP+ST 300819 010919 -MIR1924946724997	MIR1924946724997	07/09/2019	95.16	0.00	2,03,270.16
09/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925202200133	09/09/2019	1,142.56	0.00	2,02,127.60
09/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925206401654	09/09/2019	1,142.56	0.00	2,00,985.04
11/09/2019	DEBIT CARD PUR ADJ DT 09/09/19	925202200133	11/09/2019	0.00	3.12	2,00,988.16
11/09/2019	DEBIT CARD PUR ADJ DT 09/09/19	925206401654	11/09/2019	0.00	3.12	2,00,991.28
13/09/2019	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661899491	MIR1925661899491	13/09/2019	47.06	0.00	2,00,944.22
13/09/2019	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661905543	MIR1925661905543	13/09/2019	47.06	0.00	2,00,897.16
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925607601159	13/09/2019	2,272.26	0.00	1,98,624.90
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925607403038	13/09/2019	2,272.26	0.00	1,96,352.64
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614400760	13/09/2019	2,272.26	0.00	1,94,080.38
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614002959	13/09/2019	2,272.26	0.00	1,91,808.12
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614202539	13/09/2019	2,272.26	0.00	1,89,535.86
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614400760	17/09/2019	0.00	13.65	1,89,549.51
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614002959	17/09/2019	0.00	13.65	1,89,563.16
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614202539	17/09/2019	0.00	13.65	1,89,576.81
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925607403038	17/09/2019	0.00	13.65	1,89,590.46
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925607601159	17/09/2019	0.00	13.65	1,89,604.11
18/09/2019	1XSFHRJGCZMSGF9KGV/AMAZONSELLER1	192618271761	18/09/2019	3,686.00	0.00	1,85,918.11

Generation Date : 22-Jul-20 09:07

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## HDFC BANK LIMITED

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751002  
JOINT HOLDERS:

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SHANTHI COLONY,  
ANNA NAGAR,  
City : CHENNAI 600040  
State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526642	MIR1926278526642	19/09/2019	93.27	0.00	1,85,824.84
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554269	MIR1926278554269	19/09/2019	93.27	0.00	1,85,731.57
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554717	MIR1926278554717	19/09/2019	93.27	0.00	1,85,638.30
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554198	MIR1926278554198	19/09/2019	93.27	0.00	1,85,545.03
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526858	MIR1926278526858	19/09/2019	93.27	0.00	1,85,451.76
20/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926302000504	20/09/2019	2,266.01	0.00	1,83,185.75
20/09/2019	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	QF8000379305	20/09/2019	2,817.00	0.00	1,80,368.75
20/09/2019	IMPS-926310383246-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	926310383246	20/09/2019	0.00	20,000.00	2,00,368.75
20/09/2019	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	QF8000550723	20/09/2019	14,771.00	0.00	1,85,597.75
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926321602817	21/09/2019	2,266.01	0.00	1,83,331.74
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926322400810	21/09/2019	3,390.57	0.00	1,79,941.17
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926322200970	21/09/2019	1,130.19	0.00	1,78,810.98
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926409403024	21/09/2019	1,130.19	0.00	1,77,680.79
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926409403025	21/09/2019	1,130.19	0.00	1,76,550.60
23/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926611402624	23/09/2019	1,130.19	0.00	1,75,420.41
23/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926611200364	23/09/2019	1,130.19	0.00	1,74,290.22
24/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926709201994	24/09/2019	2,256.89	0.00	1,72,033.33
24/09/2019	DEBIT CARD PUR ADJ DT 20/09/19	926302000504	24/09/2019	0.00	5.63	1,72,038.96
24/09/2019	DEBIT CARD PUR ADJ DT 21/09/19	926321602817	24/09/2019	0.00	5.63	1,72,044.59
26/09/2019	DEBIT CARD PUR ADJ DT 23/09/19	926611402624	26/09/2019	0.00	2.66	1,72,047.25

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26/09/2019	DEBIT CARD PUR ADJ DT 23/09/19	926611200364	26/09/2019	0.00	2.66	1,72,049.91
27/09/2019	.DC INTL POS TXN MARKUP+ST 200919 240919 -MIR1927094979469	MIR1927094979469	27/09/2019	93.35	0.00	1,71,956.56
27/09/2019	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094975653	MIR1927094975653	27/09/2019	93.35	0.00	1,71,863.21
27/09/2019	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094979483	MIR1927094979483	27/09/2019	46.68	0.00	1,71,816.53
27/09/2019	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094983476	MIR1927094983476	27/09/2019	46.68	0.00	1,71,769.85
27/09/2019	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094983471	MIR1927094983471	27/09/2019	46.68	0.00	1,71,723.17
27/09/2019	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094975660	MIR1927094975660	27/09/2019	140.03	0.00	1,71,583.14
27/09/2019	DEBIT CARD PUR ADJ DT 24/09/19	926709201994	27/09/2019	1.19	0.00	1,71,581.95
28/09/2019	POS 416021XXXXXX5256 JIO MONEY POS DEBIT	927140035417	28/09/2019	449.00	0.00	1,71,132.95
28/09/2019	POS 416021XXXXXX5256 VODAFONE POS DEBIT	927104519781	28/09/2019	398.00	0.00	1,70,734.95
29/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	927204201367	29/09/2019	2,253.00	0.00	1,68,481.95
29/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	927205001774	29/09/2019	1,126.50	0.00	1,67,355.45
01/10/2019	CREDIT INTEREST CAPITALISED		30/09/2019	0.00	1,792.00	1,69,147.45
01/10/2019	.DC INTL POS TXN MARKUP+ST 230919 260919 -MIR1927497116536	MIR1927497116536	01/10/2019	46.56	0.00	1,69,100.89
01/10/2019	.DC INTL POS TXN MARKUP+ST 230919 260919 -MIR1927497018912	MIR1927497018912	01/10/2019	46.56	0.00	1,69,054.33
01/10/2019	.DC INTL POS TXN MARKUP+ST 240919 270919 -MIR1927497966594	MIR1927497966594	01/10/2019	93.25	0.00	1,68,961.08
10/10/2019	.DC INTL POS TXN MARKUP+ST 290919 011019 -MIR1927910770240	MIR1927910770240	10/10/2019	46.53	0.00	1,68,914.55
10/10/2019	.DC INTL POS TXN MARKUP+ST 290919 011019 -MIR1927910770232	MIR1927910770232	10/10/2019	93.06	0.00	1,68,821.49
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317403017	21/10/2019	1,131.74	0.00	1,67,689.75
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317203873	21/10/2019	1,131.74	0.00	1,66,558.01
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317202766	21/10/2019	2,263.47	0.00	1,64,294.54

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20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317402942	21/10/2019	2,263.47	0.00	1,62,031.07
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317005603	21/10/2019	2,263.47	0.00	1,59,767.60
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317200859	21/10/2019	2,263.47	0.00	1,57,504.13
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929318603901	21/10/2019	2,263.47	0.00	1,55,240.66
21/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929418005205	21/10/2019	2,263.47	0.00	1,52,977.19
21/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929418603648	21/10/2019	2,263.47	0.00	1,50,713.72
22/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929500603736	22/10/2019	2,263.15	0.00	1,48,450.57
22/10/2019	POS 416021XXXXXX5256 RELIANCEJIO POS DEB IT	RF8122239056	22/10/2019	459.00	0.00	1,47,991.57
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929601203721	23/10/2019	2,253.80	0.00	1,45,737.77
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929601601620	23/10/2019	2,253.80	0.00	1,43,483.97
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929601200543	23/10/2019	2,253.80	0.00	1,41,230.17
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929602404588	23/10/2019	2,253.80	0.00	1,38,976.37
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929602203811	23/10/2019	2,253.80	0.00	1,36,722.57
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929604601808	23/10/2019	2,253.80	0.00	1,34,468.77
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929605001426	23/10/2019	2,253.80	0.00	1,32,214.97
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317203873	23/10/2019	0.00	0.16	1,32,215.13
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317402942	23/10/2019	0.00	0.32	1,32,215.45
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317202766	23/10/2019	0.00	0.32	1,32,215.77
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317005603	23/10/2019	0.00	0.32	1,32,216.09
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929318603901	23/10/2019	0.00	0.32	1,32,216.41
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317200859	23/10/2019	0.00	0.32	1,32,216.73
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317403017	23/10/2019	0.00	0.16	1,32,216.89

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23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929614203471	23/10/2019	2,253.80	0.00	1,29,963.09
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929704202809	24/10/2019	2,255.06	0.00	1,27,708.03
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929704001261	24/10/2019	2,255.06	0.00	1,25,452.97
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929705002329	24/10/2019	2,255.06	0.00	1,23,197.91
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929706003112	24/10/2019	2,255.06	0.00	1,20,942.85
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707602658	24/10/2019	2,255.06	0.00	1,18,687.79
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707400895	24/10/2019	2,255.06	0.00	1,16,432.73
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707601783	24/10/2019	2,255.06	0.00	1,14,177.67
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707201925	24/10/2019	2,255.06	0.00	1,11,922.61
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707601786	24/10/2019	2,255.06	0.00	1,09,667.55
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707002393	24/10/2019	2,255.06	0.00	1,07,412.49
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707601791	24/10/2019	2,255.06	0.00	1,05,157.43
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708403228	24/10/2019	2,255.06	0.00	1,02,902.37
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708403230	24/10/2019	2,255.06	0.00	1,00,647.31
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708002402	24/10/2019	2,255.06	0.00	98,392.25
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708001376	24/10/2019	2,255.06	0.00	96,137.19
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708203785	24/10/2019	2,255.06	0.00	93,882.13
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708001377	24/10/2019	2,255.06	0.00	91,627.07

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24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708403236	24/10/2019	2,255.06	0.00	89,372.01
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708403237	24/10/2019	2,255.06	0.00	87,116.95
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708401260	24/10/2019	2,255.06	0.00	84,861.89
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708601809	24/10/2019	2,255.06	0.00	82,606.83
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708201953	24/10/2019	2,255.06	0.00	80,351.77
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708600949	24/10/2019	2,255.06	0.00	78,096.71
24/10/2019	DEBIT CARD PUR ADJ DT 21/10/19	929418005205	24/10/2019	0.00	9.67	78,106.38
24/10/2019	DEBIT CARD PUR ADJ DT 21/10/19	929418603648	24/10/2019	0.00	9.67	78,116.05
24/10/2019	DEBIT CARD PUR ADJ DT 22/10/19	929500603736	24/10/2019	0.00	9.35	78,125.40
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929712204216	24/10/2019	2,255.06	0.00	75,870.34
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929712002698	24/10/2019	2,255.06	0.00	73,615.28
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713600156	24/10/2019	2,255.06	0.00	71,360.22
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713403633	24/10/2019	2,255.06	0.00	69,105.16
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713204318	24/10/2019	2,255.06	0.00	66,850.10
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713002768	24/10/2019	2,255.06	0.00	64,595.04
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713002770	24/10/2019	2,255.06	0.00	62,339.98
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713403669	24/10/2019	2,255.06	0.00	60,084.92
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713204368	24/10/2019	2,255.06	0.00	57,829.86
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713604151	24/10/2019	2,255.06	0.00	55,574.80
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714201262	24/10/2019	2,255.06	0.00	53,319.74

Generation Date : 22-Jul-20 09:07

Generated by : 4530251

Requesting Branch code : NET

## HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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BHUBANESWAR URBAN  
NEAR VETNARY HOSPITAL  
BHUBANESWAR  
ODISHA  
INDIA  
751002  
JOINT HOLDERS:

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  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714200368	24/10/2019	2,255.06	0.00	51,064.68
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714001833	24/10/2019	2,255.06	0.00	48,809.62
24/10/2019	IMPS-929720412867-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	929720412867	24/10/2019	0.00	50,000.00	98,809.62
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714200529	24/10/2019	2,255.06	0.00	96,554.56
24/10/2019	IMPS-929720826979-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-	929720826979	24/10/2019	0.00	20,000.00	1,16,554.56
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714000044	24/10/2019	2,255.06	0.00	1,14,299.50
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929716200883	24/10/2019	2,255.06	0.00	1,12,044.44
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929716200908	24/10/2019	2,255.06	0.00	1,09,789.38
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929716603976	24/10/2019	2,255.06	0.00	1,07,534.32
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929717001272	24/10/2019	2,255.06	0.00	1,05,279.26
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929717400558	24/10/2019	2,255.06	0.00	1,03,024.20
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929717400565	24/10/2019	2,255.06	0.00	1,00,769.14
25/10/2019	NEFT DR-UTIB0001127-JASHSWINI-NETBANK, M UM-N298190963605413-PROJECT EXPENSES	N298190963605413	25/10/2019	20,000.00	0.00	80,769.14
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929809603795	25/10/2019	2,256.17	0.00	78,512.97
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929810001551	25/10/2019	2,256.17	0.00	76,256.80
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929810201001	25/10/2019	2,256.17	0.00	74,000.63
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929810402396	25/10/2019	2,256.17	0.00	71,744.46
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929810402411	25/10/2019	2,256.17	0.00	69,488.29

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## HDFC BANK LIMITED

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ANNA NAGAR,  
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State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929811603984	25/10/2019	2,256.17	0.00	67,232.12
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929812402866	25/10/2019	2,256.17	0.00	64,975.95
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929814400755	25/10/2019	2,256.17	0.00	62,719.78
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929601203721	25/10/2019	1.26	0.00	62,718.52
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929601601620	25/10/2019	1.26	0.00	62,717.26
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929601200543	25/10/2019	1.26	0.00	62,716.00
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929602404588	25/10/2019	1.26	0.00	62,714.74
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929602203811	25/10/2019	1.26	0.00	62,713.48
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929604601808	25/10/2019	1.26	0.00	62,712.22
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929605001426	25/10/2019	1.26	0.00	62,710.96
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821602931	26/10/2019	2,256.17	0.00	60,454.79
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821402698	26/10/2019	2,256.17	0.00	58,198.62
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821402756	26/10/2019	2,256.17	0.00	55,942.45
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821202064	26/10/2019	2,256.17	0.00	53,686.28
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821402932	26/10/2019	2,256.17	0.00	51,430.11
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822202234	26/10/2019	2,256.17	0.00	49,173.94
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822603556	26/10/2019	2,255.54	0.00	46,918.40
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822605409	26/10/2019	2,255.54	0.00	44,662.86
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822603579	26/10/2019	2,255.54	0.00	42,407.32
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822200619	26/10/2019	2,255.54	0.00	40,151.78
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822605453	26/10/2019	2,255.54	0.00	37,896.24
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823402073	26/10/2019	2,255.54	0.00	35,640.70

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RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823403583	26/10/2019	2,255.54	0.00	33,385.16
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823003074	26/10/2019	2,255.54	0.00	31,129.62
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823001108	26/10/2019	2,255.54	0.00	28,874.08
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823603925	26/10/2019	2,255.54	0.00	26,618.54
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823603949	26/10/2019	2,255.54	0.00	24,363.00
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929900204963	26/10/2019	2,255.54	0.00	22,107.46
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929900600037	26/10/2019	2,255.54	0.00	19,851.92
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929900002659	26/10/2019	2,255.54	0.00	17,596.38
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929900605950	26/10/2019	2,255.54	0.00	15,340.84
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929900605957	26/10/2019	2,255.54	0.00	13,085.30
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929901201193	26/10/2019	2,255.54	0.00	10,829.76
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929902404517	26/10/2019	2,255.54	0.00	8,574.22
26/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929614203471	26/10/2019	2.37	0.00	8,571.85
26/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929706003112	26/10/2019	1.11	0.00	8,570.74
26/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929705002329	26/10/2019	1.11	0.00	8,569.63
26/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929704001261	26/10/2019	1.11	0.00	8,568.52
26/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929704202809	26/10/2019	1.11	0.00	8,567.41
26/10/2019	IMPS-929917112588-SUBRAT KUMAR DAS-ICIC-XXXXXXX7038-1000 BANK TEST	929917112588	26/10/2019	1,000.00	0.00	7,567.41
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929913002530	26/10/2019	2,255.54	0.00	5,311.87
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929914401910	26/10/2019	2,255.54	0.00	3,056.33
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930002204358	27/10/2019	1,127.77	0.00	1,928.56

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## HDFC BANK LIMITED

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Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714200368	27/10/2019	0.48	0.00	1,928.08
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714001833	27/10/2019	0.48	0.00	1,927.60
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714200529	27/10/2019	0.48	0.00	1,927.12
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714000044	27/10/2019	0.48	0.00	1,926.64
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707602658	27/10/2019	0.48	0.00	1,926.16
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707400895	27/10/2019	0.48	0.00	1,925.68
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707601783	27/10/2019	0.48	0.00	1,925.20
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707201925	27/10/2019	0.48	0.00	1,924.72
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707601786	27/10/2019	0.48	0.00	1,924.24
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707002393	27/10/2019	0.48	0.00	1,923.76
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707601791	27/10/2019	0.48	0.00	1,923.28
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403230	27/10/2019	0.48	0.00	1,922.80
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403228	27/10/2019	0.48	0.00	1,922.32
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708002402	27/10/2019	0.48	0.00	1,921.84
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708001376	27/10/2019	0.48	0.00	1,921.36
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708203785	27/10/2019	0.48	0.00	1,920.88
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708001377	27/10/2019	0.48	0.00	1,920.40
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403237	27/10/2019	0.48	0.00	1,919.92
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403236	27/10/2019	0.48	0.00	1,919.44
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929716200883	27/10/2019	0.48	0.00	1,918.96
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929716200908	27/10/2019	0.48	0.00	1,918.48
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708401260	27/10/2019	0.48	0.00	1,918.00
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929716603976	27/10/2019	0.48	0.00	1,917.52
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708601809	27/10/2019	0.48	0.00	1,917.04
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708201953	27/10/2019	0.48	0.00	1,916.56
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708600949	27/10/2019	0.48	0.00	1,916.08
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929717001272	27/10/2019	0.48	0.00	1,915.60
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929717400565	27/10/2019	0.48	0.00	1,915.12
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929717400558	27/10/2019	0.48	0.00	1,914.64
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929712204216	27/10/2019	0.48	0.00	1,914.16
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929712002698	27/10/2019	0.48	0.00	1,913.68
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713600156	27/10/2019	0.48	0.00	1,913.20
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713403633	27/10/2019	0.48	0.00	1,912.72
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713204318	27/10/2019	0.48	0.00	1,912.24
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713002770	27/10/2019	0.48	0.00	1,911.76
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713002768	27/10/2019	0.48	0.00	1,911.28
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713403669	27/10/2019	0.48	0.00	1,910.80

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## HDFC BANK LIMITED

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27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713204368	27/10/2019	0.48	0.00	1,910.32
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713604151	27/10/2019	0.48	0.00	1,909.84
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714201262	27/10/2019	0.48	0.00	1,909.36
27/10/2019	IB FUNDS TRANSFER CR-00651600001485	IB27190717089493	27/10/2019	0.00	26,528.52	28,437.88
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930013401274	27/10/2019	2,255.54	0.00	26,182.34
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930015001005	27/10/2019	2,255.54	0.00	23,926.80
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930016003577	28/10/2019	2,255.54	0.00	21,671.26
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930016401499	28/10/2019	2,255.54	0.00	19,415.72
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930016603632	28/10/2019	2,255.54	0.00	17,160.18
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930017201602	28/10/2019	2,255.54	0.00	14,904.64
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930017001274	28/10/2019	2,255.54	0.00	12,649.10
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930017600545	28/10/2019	2,255.54	0.00	10,393.56
28/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930022603275	28/10/2019	2,255.54	0.00	8,138.02
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864243581	MIR1929864243581	29/10/2019	46.73	0.00	8,091.29
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221506	MIR1929864221506	29/10/2019	93.47	0.00	7,997.82
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221522	MIR1929864221522	29/10/2019	46.73	0.00	7,951.09
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221542	MIR1929864221542	29/10/2019	93.47	0.00	7,857.62
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221536	MIR1929864221536	29/10/2019	93.47	0.00	7,764.15
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221529	MIR1929864221529	29/10/2019	93.47	0.00	7,670.68
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221513	MIR1929864221513	29/10/2019	93.47	0.00	7,577.21

Generation Date : 22-Jul-20 09:07

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## HDFC BANK LIMITED

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OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
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29/10/2019	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304699	MIR1929966304699	29/10/2019	93.08	0.00	7,484.13
29/10/2019	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304707	MIR1929966304707	29/10/2019	93.08	0.00	7,391.05
29/10/2019	.DC INTL POS TXN MARKUP+ST 221019 241019 -MIR1929966301743	MIR1929966301743	29/10/2019	93.08	0.00	7,297.97
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966803919	MIR1929966803919	29/10/2019	93.13	0.00	7,204.84
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966804636	MIR1929966804636	29/10/2019	93.13	0.00	7,111.71
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800775	MIR1929966800775	29/10/2019	93.13	0.00	7,018.58
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966808875	MIR1929966808875	29/10/2019	93.13	0.00	6,925.45
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800758	MIR1929966800758	29/10/2019	93.13	0.00	6,832.32
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800185	MIR1929966800185	29/10/2019	93.13	0.00	6,739.19
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800087	MIR1929966800087	29/10/2019	93.13	0.00	6,646.06
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929814400755	29/10/2019	0.00	0.63	6,646.69
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810201001	29/10/2019	0.00	0.63	6,647.32
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929809603795	29/10/2019	0.00	0.63	6,647.95
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810001551	29/10/2019	0.00	0.63	6,648.58
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810402396	29/10/2019	0.00	0.63	6,649.21
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810402411	29/10/2019	0.00	0.63	6,649.84
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929811603984	29/10/2019	0.00	0.63	6,650.47
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929812402866	29/10/2019	0.00	0.63	6,651.10
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821402698	29/10/2019	0.00	0.63	6,651.73
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821402756	29/10/2019	0.00	0.63	6,652.36
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821202064	29/10/2019	0.00	0.63	6,652.99
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929822202234	29/10/2019	0.00	0.63	6,653.62
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821602931	29/10/2019	0.00	0.63	6,654.25
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821402932	29/10/2019	0.00	0.63	6,654.88
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564256	MIR1930369564256	30/10/2019	93.14	0.00	6,561.74

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30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564580	MIR1930369564580	30/10/2019	93.14	0.00	6,468.60
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590309	MIR1930369590309	30/10/2019	93.14	0.00	6,375.46
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589050	MIR1930369589050	30/10/2019	93.14	0.00	6,282.32
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369565023	MIR1930369565023	30/10/2019	93.14	0.00	6,189.18
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564572	MIR1930369564572	30/10/2019	93.14	0.00	6,096.04
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588063	MIR1930369588063	30/10/2019	93.14	0.00	6,002.90
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564594	MIR1930369564594	30/10/2019	93.14	0.00	5,909.76
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369585536	MIR1930369585536	30/10/2019	93.14	0.00	5,816.62
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590740	MIR1930369590740	30/10/2019	93.14	0.00	5,723.48
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564586	MIR1930369564586	30/10/2019	93.14	0.00	5,630.34
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590320	MIR1930369590320	30/10/2019	93.14	0.00	5,537.20
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589827	MIR1930369589827	30/10/2019	93.14	0.00	5,444.06
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589372	MIR1930369589372	30/10/2019	93.14	0.00	5,350.92
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590340	MIR1930369590340	30/10/2019	93.14	0.00	5,257.78
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589056	MIR1930369589056	30/10/2019	93.14	0.00	5,164.64
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590304	MIR1930369590304	30/10/2019	93.14	0.00	5,071.50
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369567487	MIR1930369567487	30/10/2019	93.19	0.00	4,978.31
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589064	MIR1930369589064	30/10/2019	93.14	0.00	4,885.17

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30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589060	MIR1930369589060	30/10/2019	93.14	0.00	4,792.03
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564576	MIR1930369564576	30/10/2019	93.14	0.00	4,698.89
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588059	MIR1930369588059	30/10/2019	93.14	0.00	4,605.75
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590330	MIR1930369590330	30/10/2019	93.14	0.00	4,512.61
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564602	MIR1930369564602	30/10/2019	93.19	0.00	4,419.42
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588049	MIR1930369588049	30/10/2019	93.14	0.00	4,326.28
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588053	MIR1930369588053	30/10/2019	93.14	0.00	4,233.14
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588043	MIR1930369588043	30/10/2019	93.14	0.00	4,140.00
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564598	MIR1930369564598	30/10/2019	93.19	0.00	4,046.81
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589042	MIR1930369589042	30/10/2019	93.14	0.00	3,953.67
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590350	MIR1930369590350	30/10/2019	93.14	0.00	3,860.53
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564569	MIR1930369564569	30/10/2019	93.14	0.00	3,767.39
30/10/2019	.DC INTL POS TXN MARKUP+ST 231019 281019 -MIR1930369564605	MIR1930369564605	30/10/2019	93.19	0.00	3,674.20
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589047	MIR1930369589047	30/10/2019	93.14	0.00	3,581.06
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369562634	MIR1930369562634	30/10/2019	93.14	0.00	3,487.92
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589798	MIR1930369589798	30/10/2019	93.14	0.00	3,394.78
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588069	MIR1930369588069	30/10/2019	93.14	0.00	3,301.64
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564783	MIR1930369564783	30/10/2019	93.14	0.00	3,208.50

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30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369567482	MIR1930369567482	30/10/2019	93.19	0.00	3,115.31
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369561616	MIR1930369561616	30/10/2019	93.14	0.00	3,022.17
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564229	MIR1930369564229	30/10/2019	93.14	0.00	2,929.03
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564590	MIR1930369564590	30/10/2019	93.14	0.00	2,835.89
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590735	MIR1930369590735	30/10/2019	93.14	0.00	2,742.75
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369586535	MIR1930369586535	30/10/2019	93.14	0.00	2,649.61
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589363	MIR1930369589363	30/10/2019	93.14	0.00	2,556.47
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369562630	MIR1930369562630	30/10/2019	93.14	0.00	2,463.33
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151276	MIR1930572151276	01/11/2019	93.14	0.00	2,370.19
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572150334	MIR1930572150334	01/11/2019	93.14	0.00	2,277.05
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093459	MIR1930572093459	01/11/2019	93.14	0.00	2,183.91
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087069	MIR1930572087069	01/11/2019	93.14	0.00	2,090.77
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093362	MIR1930572093362	01/11/2019	93.14	0.00	1,997.63
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151253	MIR1930572151253	01/11/2019	93.14	0.00	1,904.49
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151220	MIR1930572151220	01/11/2019	93.14	0.00	1,811.35
01/11/2019	.DC INTL POS TXN MARKUP+ST 271019 291019 -MIR1930572093351	MIR1930572093351	01/11/2019	46.57	0.00	1,764.78
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151301	MIR1930572151301	01/11/2019	93.14	0.00	1,671.64
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572144995	MIR1930572144995	01/11/2019	93.14	0.00	1,578.50

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01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145018	MIR1930572145018	01/11/2019	93.14	0.00	1,485.36
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572093339	MIR1930572093339	01/11/2019	93.14	0.00	1,392.22
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151311	MIR1930572151311	01/11/2019	93.14	0.00	1,299.08
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145007	MIR1930572145007	01/11/2019	93.14	0.00	1,205.94
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572087104	MIR1930572087104	01/11/2019	93.14	0.00	1,112.80
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145026	MIR1930572145026	01/11/2019	93.14	0.00	1,019.66
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151232	MIR1930572151232	01/11/2019	93.14	0.00	926.52
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093434	MIR1930572093434	01/11/2019	93.14	0.00	833.38
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145886	MIR1930572145886	01/11/2019	93.14	0.00	740.24
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145898	MIR1930572145898	01/11/2019	93.14	0.00	647.10
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151266	MIR1930572151266	01/11/2019	93.14	0.00	553.96
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145875	MIR1930572145875	01/11/2019	93.14	0.00	460.82
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087049	MIR1930572087049	01/11/2019	93.14	0.00	367.68
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087059	MIR1930572087059	01/11/2019	93.14	0.00	274.54
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087033	MIR1930572087033	01/11/2019	93.14	0.00	181.40
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151210	MIR1930572151210	01/11/2019	93.14	0.00	88.26
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093382	MIR1930572093382	01/11/2019	88.26	0.00	0.00
04/11/2019	POS 416021*****5256 RVSL DT - 26/10/19	929823603925	04/11/2019	0.00	2,255.54	2,255.54
04/11/2019	IMPS-930815762501-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	930815762501	04/11/2019	0.00	5,000.00	7,255.54

Generation Date : 22-Jul-20 09:07

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## HDFC BANK LIMITED

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751002  
JOINT HOLDERS:

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

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

05/11/2019	POS 416021XXXXXX5256 PROTONMAIL POS DEBIT	930823035691	05/11/2019	395.64	0.00	6,859.90
05/11/2019	POS 416021XXXXXX5256 PROTONMAIL POS DEBIT	930823035691	05/11/2019	-395.64	0.00	7,255.54
05/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930903605509	05/11/2019	1,123.64	0.00	6,131.90
05/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930903603513	05/11/2019	1,123.64	0.00	5,008.26
05/11/2019	POS 416021XXXXXX5256 PROTONMAIL POS DEBIT	930906797746	05/11/2019	395.64	0.00	4,612.62
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441125	MIR1930880441125	05/11/2019	93.12	0.00	4,519.50
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441078	MIR1930880441078	05/11/2019	93.12	0.00	4,426.38
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441139	MIR1930880441139	05/11/2019	4.88	0.00	4,421.50
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441153	MIR1930880441153	05/11/2019	93.12	0.00	4,328.38
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441113	MIR1930880441113	05/11/2019	93.12	0.00	4,235.26
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441102	MIR1930880441102	05/11/2019	93.12	0.00	4,142.14
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441091	MIR1930880441091	05/11/2019	93.12	0.00	4,049.02
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441049	MIR1930880441049	05/11/2019	93.12	0.00	3,955.90
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441179	MIR1930880441179	05/11/2019	93.12	0.00	3,862.78
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441168	MIR1930880441168	05/11/2019	93.12	0.00	3,769.66
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441189	MIR1930880441189	05/11/2019	93.12	0.00	3,676.54
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441199	MIR1930880441199	05/11/2019	93.12	0.00	3,583.42
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441211	MIR1930880441211	05/11/2019	93.12	0.00	3,490.30

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05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441220	MIR1930880441220	05/11/2019	93.12	0.00	3,397.18
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441232	MIR1930880441232	05/11/2019	93.12	0.00	3,304.06
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441225	MIR1930880441225	05/11/2019	93.12	0.00	3,210.94
05/11/2019	.DC INTL POS TXN MARKUP+ST 281019 301019 -MIR1930880441244	MIR1930880441244	05/11/2019	93.12	0.00	3,117.82
06/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB06205201307679	06/11/2019	0.01	0.00	3,117.81
06/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB06205302368520	06/11/2019	1.99	0.00	3,115.82
06/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB06205346698896	06/11/2019	48.00	0.00	3,067.82
06/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB06205516777349	06/11/2019	0.00	50.00	3,117.82
06/11/2019	IMPS-931021462255-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	931021462255	06/11/2019	0.00	3,000.00	6,117.82
06/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB06211631593277	06/11/2019	2.00	0.00	6,115.82
06/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB06211726574513	06/11/2019	150.00	0.00	5,965.82
06/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931017404331	06/11/2019	1,124.59	0.00	4,841.23
06/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931017200545	06/11/2019	1,124.59	0.00	3,716.64
07/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931108000159	07/11/2019	1,127.25	0.00	2,589.39
07/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931110002528	07/11/2019	1,127.25	0.00	1,462.14
07/11/2019	DEBIT CARD PUR ADJ DT 05/11/19	930903605509	07/11/2019	0.95	0.00	1,461.19
07/11/2019	DEBIT CARD PUR ADJ DT 05/11/19	930903603513	07/11/2019	0.95	0.00	1,460.24
07/11/2019	DEBIT CARD PUR ADJ DT 05/11/19	930906797746	07/11/2019	0.00	0.90	1,461.14
09/11/2019	IMPS-931316363158-JASHSWINI DAS -HDFC-XX XXXXXX0471-	931316363158	09/11/2019	0.00	6,000.00	7,461.14
09/11/2019	DEBIT CARD PUR ADJ DT 06/11/19	931017200545	09/11/2019	4.13	0.00	7,457.01
09/11/2019	DEBIT CARD PUR ADJ DT 06/11/19	931017404331	09/11/2019	4.13	0.00	7,452.88
09/11/2019	IMPS-931316382536-JASHSWINI DAS -HDFC-XX XXXXXX0471-	931316382536	09/11/2019	0.00	10,000.00	17,452.88
09/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931310604648	09/11/2019	1,132.53	0.00	16,320.35
09/11/2019	FD THROUGH NET-50300381253489:SOURAV DAS	IB09165837374505	09/11/2019	5,000.00	0.00	11,320.35
09/11/2019	FD THROUGH NET-50300381254134:SOURAV DAS	IB09170457712895	09/11/2019	5,000.00	0.00	6,320.35

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10/11/2019	101911033454442/CITRUSAIRTEL	193149957994	10/11/2019	169.00	0.00	6,151.35
10/11/2019	DEBIT CARD PUR ADJ DT 07/11/19	931108000159	10/11/2019	5.28	0.00	6,146.07
10/11/2019	DEBIT CARD PUR ADJ DT 07/11/19	931110002528	10/11/2019	5.28	0.00	6,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11002225984746	11/11/2019	1,000.00	0.00	5,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11002313747885	11/11/2019	1,000.00	0.00	4,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11003808571400	11/11/2019	1,000.00	0.00	3,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11003850580987	11/11/2019	500.00	0.00	2,640.79
11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931423002572	11/11/2019	1,132.53	0.00	1,508.26
11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931423004442	11/11/2019	1,132.53	0.00	375.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11050334334167	11/11/2019	0.00	652.00	1,027.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11054513869030	11/11/2019	0.00	1,500.00	2,527.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11054548703237	11/11/2019	0.00	1,500.00	4,027.73
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11054625253739	11/11/2019	2.00	0.00	4,025.73
11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931500000364	11/11/2019	1,132.53	0.00	2,893.20
12/11/2019	IMPS-931607987008-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	931607987008	12/11/2019	0.00	5,000.00	7,893.20
12/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB12071223286331	12/11/2019	5,000.00	0.00	2,893.20
12/11/2019	IMPS-931620117760-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	931620117760	12/11/2019	200.00	0.00	2,693.20
12/11/2019	IMPS-931620119303-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	931620119303	12/11/2019	500.00	0.00	2,193.20
12/11/2019	IMPS-931621122467-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	931621122467	12/11/2019	500.00	0.00	1,693.20
13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	931500000364	13/11/2019	3.96	0.00	1,689.24
13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	931423002572	13/11/2019	3.96	0.00	1,685.28
13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	931423004442	13/11/2019	3.96	0.00	1,681.32
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237333	MIR1931898237333	14/11/2019	46.44	0.00	1,634.88
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898289500	MIR1931898289500	14/11/2019	16.30	0.00	1,618.58
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237290	MIR1931898237290	14/11/2019	46.44	0.00	1,572.14
14/11/2019	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898369939	MIR1931898369939	14/11/2019	46.63	0.00	1,525.51

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14/11/2019	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898375727	MIR1931898375727	14/11/2019	46.63	0.00	1,478.88
14/11/2019	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754083	MIR1931898754083	14/11/2019	46.78	0.00	1,432.10
14/11/2019	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754093	MIR1931898754093	14/11/2019	46.78	0.00	1,385.32
15/11/2019	.DC INTL POS TXN MARKUP+ST 091119 121119 -MIR1931902459665	MIR1931902459665	15/11/2019	46.78	0.00	1,338.54
16/11/2019	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878683	MIR1932005878683	16/11/2019	46.94	0.00	1,291.60
16/11/2019	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878690	MIR1932005878690	16/11/2019	46.94	0.00	1,244.66
16/11/2019	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878666	MIR1932005878666	16/11/2019	46.94	0.00	1,197.72
16/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	932011001484	16/11/2019	1,140.62	0.00	57.10
16/11/2019	IMPS-932017072183-JASHSWINI DAS -HDFC-XX XXXXXX0471-	932017072183	16/11/2019	0.00	3,000.00	3,057.10
17/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB17135422160561	17/11/2019	25.00	0.00	3,032.10
17/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB17135538869363	17/11/2019	200.00	0.00	2,832.10
18/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	932204402790	18/11/2019	1,140.62	0.00	1,691.48
18/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	932213604525	18/11/2019	1,140.62	0.00	550.86
19/11/2019	IMPS-932317117102-SOURAV DAS-ICIC-XXXXXX 2067-FIRST ICICI TRF	932317117102	19/11/2019	0.00	1,000.00	1,550.86
20/11/2019	DEBIT CARD PUR ADJ DT 18/11/19	932204402790	20/11/2019	1.11	0.00	1,549.75
21/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	932502201274	21/11/2019	1,141.26	0.00	408.49
21/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB21084707164122	21/11/2019	0.00	1,200.00	1,608.49
21/11/2019	.DC INTL POS TXN MARKUP+ST 161119 191119 -MIR1932520819906	MIR1932520819906	21/11/2019	47.10	0.00	1,561.39
21/11/2019	IMPS-932514016957-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	932514016957	21/11/2019	0.00	10,000.00	11,561.39
21/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB21140639586309	21/11/2019	2,000.00	0.00	9,561.39
21/11/2019	IMPS-932514125028-9586242067-9229478-ICI C-XXXXXXXX2067-WORK	932514125028	21/11/2019	2,000.00	0.00	7,561.39

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21/11/2019	IMPS-932514079535-SOURAV DAS-HDFC-XXXXXX XX0994-POS DEBIT WORK	932514079535	21/11/2019	0.00	2,000.00	9,561.39
21/11/2019	DEBIT CARD PUR ADJ DT 18/11/19	932213604525	21/11/2019	2.22	0.00	9,559.17
22/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB22013551141979	22/11/2019	5,000.00	0.00	4,559.17
22/11/2019	.DC INTL POS TXN MARKUP+ST 181119 201119 -MIR1932623739642	MIR1932623739642	22/11/2019	47.16	0.00	4,512.01
23/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932703401623	23/11/2019	1,140.62	0.00	3,371.39
23/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932704000184	23/11/2019	1,140.62	0.00	2,230.77
23/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932705200656	23/11/2019	1,140.62	0.00	1,090.15
23/11/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23113240740973	23/11/2019	0.00	4,500.00	5,590.15
23/11/2019	DEBIT CARD PUR ADJ DT 21/11/19	932502201274	23/11/2019	0.00	0.32	5,590.47
23/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932709602824	23/11/2019	1,140.62	0.00	4,449.85
24/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932803003730	24/11/2019	1,140.62	0.00	3,309.23
24/11/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24093131215903	24/11/2019	0.00	1,900.00	5,209.23
24/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932817201450	25/11/2019	1,140.62	0.00	4,068.61
24/11/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24232439302391	25/11/2019	0.00	1,127.00	5,195.61
25/11/2019	.DC INTL POS TXN MARKUP+ST 181119 211119 -MIR1932726512141	MIR1932726512141	25/11/2019	47.20	0.00	5,148.41
26/11/2019	IMPS-933000265205-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	933000265205	26/11/2019	0.00	30,000.00	35,148.41
26/11/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26001851585631	26/11/2019	28,000.00	0.00	7,148.41
26/11/2019	IMPS-933007575478-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	933007575478	26/11/2019	0.00	80,000.00	87,148.41
26/11/2019	FD THROUGH NET-50300384609068:SOURAV DAS	IB26073142587813	26/11/2019	80,000.00	0.00	7,148.41
27/11/2019	.DC INTL POS TXN MARKUP+ST 211119 251119 -MIR1933130991659	MIR1933130991659	27/11/2019	47.11	0.00	7,101.30
27/11/2019	DEBIT CARD PUR ADJ DT 24/11/19	932817201450	27/11/2019	0.00	1.87	7,103.17
28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473962	MIR1933234473962	28/11/2019	47.10	0.00	7,056.07
28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473671	MIR1933234473671	28/11/2019	47.10	0.00	7,008.97
28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473947	MIR1933234473947	28/11/2019	47.10	0.00	6,961.87

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State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
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28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473691	MIR1933234473691	28/11/2019	47.10	0.00	6,914.77
28/11/2019	.DC INTL POS TXN MARKUP+ST 241119 261119 -MIR1933234473500	MIR1933234473500	28/11/2019	47.10	0.00	6,867.67
29/11/2019	.DC INTL POS TXN MARKUP+ST 241119 271119 -MIR1933337700303	MIR1933337700303	29/11/2019	47.04	0.00	6,820.63
02/12/2019	IMPS-933611031809-JASHSWINI DAS -HDFC-XX XXXXXX0471-	933611031809	02/12/2019	0.00	30,007.00	36,827.63
02/12/2019	IMPS-933611145291-JASHSWINI-UTIB-XXXXXX XXXX2467-FUND RETURN	933611145291	02/12/2019	25,000.00	0.00	11,827.63
02/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB02113937980741	02/12/2019	8,000.00	0.00	3,827.63
02/12/2019	RHDF8259973818/VODAFONE BILLDESK	193367313445	02/12/2019	398.00	0.00	3,429.63
03/12/2019	POS 416021XXXXXX5256 WINHOST.COM	933700000858	03/12/2019	1,139.67	0.00	2,289.96
05/12/2019	POS 416021XXXXXX5256 PROTONMAIL	933906256873	05/12/2019	399.22	0.00	1,890.74
05/12/2019	DEBIT CARD PUR ADJ DT 03/12/19	933700000858	05/12/2019	0.00	0.12	1,890.86
06/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934014604828	06/12/2019	1,137.21	0.00	753.65
06/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06200635370853	06/12/2019	0.00	2,000.00	2,753.65
07/12/2019	DEBIT CARD PUR ADJ DT 05/12/19	933906256873	07/12/2019	0.00	1.20	2,754.85
09/12/2019	MONTHLY INTEREST CREDIT 50300381253489	3304220191209781	09/12/2019	0.00	25.00	2,779.85
09/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09231805133105	09/12/2019	0.00	2,000.00	4,779.85
09/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934317203668	09/12/2019	1,133.56	0.00	3,646.29
10/12/2019	.DC INTL POS TXN MARKUP+ST 031219 051219 -MIR1934354916218	MIR1934354916218	10/12/2019	47.06	0.00	3,599.23
10/12/2019	DEBIT CARD PUR ADJ DT 06/12/19	934014604828	10/12/2019	0.00	3.65	3,602.88
10/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934417600248	10/12/2019	1,131.62	0.00	2,471.26
10/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10231918585606	10/12/2019	0.00	2,000.00	4,471.26
11/12/2019	.DC INTL POS TXN MARKUP+ST 051219 071219 -MIR1934559382910	MIR1934559382910	11/12/2019	16.43	0.00	4,454.83
11/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934516403792	11/12/2019	1,127.45	0.00	3,327.38
11/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934516004504	11/12/2019	1,127.45	0.00	2,199.93
11/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934516004509	11/12/2019	1,127.45	0.00	1,072.48
11/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11230236762523	11/12/2019	0.00	3,000.00	4,072.48

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Phone No. : 044-61606161  
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Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
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12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934602602966	12/12/2019	1,126.07	0.00	2,946.41
12/12/2019	IMPS-934618856004-SUBRAT KUMAR DAS & J-H DFC-XXXXXXX2532-	934618856004	12/12/2019	0.00	5,000.00	7,946.41
12/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12185647916586	12/12/2019	2,500.00	0.00	5,446.41
12/12/2019	DEBIT CARD PUR ADJ DT 09/12/19	934317203668	12/12/2019	0.00	6.11	5,452.52
12/12/2019	IMPS-934621748943-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	934621748943	12/12/2019	0.00	5,000.00	10,452.52
12/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12210712709557	12/12/2019	4,000.00	0.00	6,452.52
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934615603957	12/12/2019	1,126.07	0.00	5,326.45
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934616400022	12/12/2019	1,126.07	0.00	4,200.38
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934616003823	12/12/2019	1,126.07	0.00	3,074.31
13/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934713403078	13/12/2019	1,125.15	0.00	1,949.16
13/12/2019	DEBIT CARD PUR ADJ DT 10/12/19	934417600248	13/12/2019	0.00	5.55	1,954.71
13/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934714602159	13/12/2019	1,125.15	0.00	829.56
13/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13204029376749	13/12/2019	0.00	4,200.00	5,029.56
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516403792	14/12/2019	0.00	2.30	5,031.86
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516004509	14/12/2019	0.00	2.30	5,034.16
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516004504	14/12/2019	0.00	2.30	5,036.46
14/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934602602966	14/12/2019	0.00	0.92	5,037.38
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934615603957	15/12/2019	0.00	1.16	5,038.54
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934616400022	15/12/2019	0.00	1.16	5,039.70
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934616003823	15/12/2019	0.00	1.16	5,040.86
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934919000987	16/12/2019	1,124.91	0.00	3,915.95
16/12/2019	.DC INTL POS TXN MARKUP+ST 061219 101219 -MIR1934870099772	MIR1934870099772	16/12/2019	46.81	0.00	3,869.14
16/12/2019	.DC INTL POS TXN MARKUP+ST 091219 121219 -MIR1934971901605	MIR1934971901605	16/12/2019	46.56	0.00	3,822.58
16/12/2019	.DC INTL POS TXN MARKUP+ST 101219 131219 -MIR1934972123858	MIR1934972123858	16/12/2019	46.51	0.00	3,776.07
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935012000894	16/12/2019	1,124.91	0.00	2,651.16
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935013202598	16/12/2019	1,124.91	0.00	1,526.25
16/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16234611343527	17/12/2019	0.00	2,350.00	3,876.25
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018602682	17/12/2019	1,124.91	0.00	2,751.34

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Phone No. : 044-61606161  
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Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
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16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018000651	17/12/2019	1,124.91	0.00	1,626.43
17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018000767	17/12/2019	1,124.91	0.00	501.52
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17080259779375	17/12/2019	0.00	1,000.00	1,501.52
17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935105202801	17/12/2019	1,127.45	0.00	374.07
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17173546253352	17/12/2019	0.00	1,000.00	1,374.07
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17184742699641	17/12/2019	0.00	1,000.00	2,374.07
17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935113602261	17/12/2019	1,127.45	0.00	1,246.62
17/12/2019	DEBIT CARD PUR ADJ DT 13/12/19	934714602159	17/12/2019	0.00	0.24	1,246.86
17/12/2019	DEBIT CARD PUR ADJ DT 13/12/19	934713403078	17/12/2019	0.00	0.24	1,247.10
18/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18063305912370	18/12/2019	0.00	500.00	1,747.10
18/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935201001313	18/12/2019	1,128.00	0.00	619.10
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278436428	MIR1935278436428	18/12/2019	46.45	0.00	572.65
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278432273	MIR1935278432273	18/12/2019	46.45	0.00	526.20
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431046	MIR1935278431046	18/12/2019	46.46	0.00	479.74
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433696	MIR1935278433696	18/12/2019	46.46	0.00	433.28
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433756	MIR1935278433756	18/12/2019	46.46	0.00	386.82
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278431319	MIR1935278431319	18/12/2019	46.46	0.00	340.36
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431355	MIR1935278431355	18/12/2019	46.45	0.00	293.91
18/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18182757966629	18/12/2019	0.00	1,200.00	1,493.91
18/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935213403257	18/12/2019	1,128.00	0.00	365.91
18/12/2019	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1874236432	1874236432	18/12/2019	0.00	3,500.00	3,865.91
18/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	934919000987	18/12/2019	2.54	0.00	3,863.37
18/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18205507831931	18/12/2019	2,000.00	0.00	1,863.37

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18/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18231312988075	18/12/2019	0.00	1,500.00	3,363.37
18/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935217000984	18/12/2019	1,128.00	0.00	2,235.37
19/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935220601510	19/12/2019	1,128.00	0.00	1,107.37
19/12/2019	.DC INTL POS TXN MARKUP+ST 131219 171219 -MIR1935382732696	MIR1935382732696	19/12/2019	46.45	0.00	1,060.92
19/12/2019	.DC INTL POS TXN MARKUP+ST 131219 171219 -MIR1935382762139	MIR1935382762139	19/12/2019	46.45	0.00	1,014.47
19/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	935018000651	19/12/2019	3.09	0.00	1,011.38
19/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	935018602682	19/12/2019	3.09	0.00	1,008.29
19/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	935012000894	19/12/2019	3.09	0.00	1,005.20
19/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	935013202598	19/12/2019	3.09	0.00	1,002.11
19/12/2019	DEBIT CARD PUR ADJ DT 17/12/19	935018000767	19/12/2019	3.09	0.00	999.02
19/12/2019	DEBIT CARD PUR ADJ DT 17/12/19	935105202801	19/12/2019	0.55	0.00	998.47
20/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20112642661484	20/12/2019	0.00	500.00	1,498.47
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935405400833	20/12/2019	1,130.12	0.00	368.35
20/12/2019	.DC INTL POS TXN MARKUP+ST 161219 181219 -MIR1935486078276	MIR1935486078276	20/12/2019	46.56	0.00	321.79
20/12/2019	IMPS-935412534945-JASHSWINI DAS -HDFC-XX XXXXXX0471-	935412534945	20/12/2019	0.00	5,000.00	5,321.79
20/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20123007316923	20/12/2019	3,000.00	0.00	2,321.79
20/12/2019	IMPS-935414797716-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	935414797716	20/12/2019	0.00	3,000.00	5,321.79
20/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20151407962771	20/12/2019	2,000.00	0.00	3,321.79
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935410201672	20/12/2019	1,130.12	0.00	2,191.67
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935410201680	20/12/2019	1,130.12	0.00	1,061.55
20/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20163137159413	20/12/2019	0.00	2,000.00	3,061.55
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935411003943	20/12/2019	1,130.12	0.00	1,931.43
20/12/2019	DEBIT CARD PUR ADJ DT 17/12/19	935113602261	20/12/2019	1.33	0.00	1,930.10
20/12/2019	DEBIT CARD PUR ADJ DT 18/12/19	935201001313	20/12/2019	0.78	0.00	1,929.32
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935416003534	20/12/2019	1,130.12	0.00	799.20
20/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20220749562836	20/12/2019	0.00	2,000.00	2,799.20

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## HDFC BANK LIMITED

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State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

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20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935416001212	20/12/2019	1,130.12	0.00	1,669.08
21/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21000628693895	21/12/2019	0.00	500.00	2,169.08
21/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935418203716	21/12/2019	1,130.12	0.00	1,038.96
21/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21090907593745	21/12/2019	0.00	400.00	1,438.96
21/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935503401948	21/12/2019	1,130.91	0.00	308.05
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847575	MIR1935588847575	21/12/2019	46.58	0.00	261.47
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847570	MIR1935588847570	21/12/2019	46.58	0.00	214.89
21/12/2019	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847581	MIR1935588847581	21/12/2019	46.58	0.00	168.31
21/12/2019	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847599	MIR1935588847599	21/12/2019	46.58	0.00	121.73
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850693	MIR1935588850693	21/12/2019	46.58	0.00	75.15
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850673	MIR1935588850673	21/12/2019	46.58	0.00	28.57
21/12/2019	DEBIT CARD PUR ADJ DT 18/12/19	935213403257	21/12/2019	2.12	0.00	26.45
21/12/2019	DEBIT CARD PUR ADJ DT 18/12/19	935217000984	21/12/2019	2.12	0.00	24.33
21/12/2019	DEBIT CARD PUR ADJ DT 19/12/19	935220601510	21/12/2019	2.12	0.00	22.21
22/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935405400833	22/12/2019	0.79	0.00	21.42
23/12/2019	IB FD PREMAT PRINCIPAL-50300381253489		23/12/2019	0.00	5,000.00	5,021.42
23/12/2019	IB FD PREMAT INT RECOVERY-50300381253489		23/12/2019	2.00	0.00	5,019.42
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620400294	23/12/2019	1,130.91	0.00	3,888.51
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620400302	23/12/2019	1,130.91	0.00	2,757.60
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620404261	23/12/2019	1,130.91	0.00	1,626.69
23/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23030449974973	23/12/2019	434.00	0.00	1,192.69
23/12/2019	.DC INTL POS TXN MARKUP+ST 171219 201219 -MIR1935691961917	MIR1935691961917	23/12/2019	46.63	0.00	1,146.06
23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 201219 -MIR1935691961922	MIR1935691961922	23/12/2019	46.63	0.00	1,099.43
23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279125	MIR1935692279125	23/12/2019	46.67	0.00	1,052.76

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23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279130	MIR1935692279130	23/12/2019	46.67	0.00	1,006.09
23/12/2019	.DC INTL POS TXN MARKUP+ST 191219 211219 -MIR1935692279134	MIR1935692279134	23/12/2019	46.67	0.00	959.42
23/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23180513926979	23/12/2019	0.00	300.00	1,259.42
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935712203833	23/12/2019	1,130.91	0.00	128.51
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935416003534	24/12/2019	0.79	0.00	127.72
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935416001212	24/12/2019	0.79	0.00	126.93
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935410201672	24/12/2019	0.79	0.00	126.14
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935410201680	24/12/2019	0.79	0.00	125.35
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935411003943	24/12/2019	0.79	0.00	124.56
24/12/2019	DEBIT CARD PUR ADJ DT 21/12/19	935418203716	24/12/2019	0.79	0.00	123.77
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620400294	25/12/2019	0.99	0.00	122.78
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620400302	25/12/2019	0.99	0.00	121.79
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620404261	25/12/2019	0.99	0.00	120.80
25/12/2019	IMPS-935922514869-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	935922514869	25/12/2019	0.00	6,000.00	6,120.80
25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202550	25/12/2019	1,131.99	0.00	4,988.81
25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202551	25/12/2019	1,131.99	0.00	3,856.82
25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202554	25/12/2019	1,131.99	0.00	2,724.83
26/12/2019	MONTHLY INTEREST CREDIT 50300384609068	3304220191226787	26/12/2019	0.00	379.00	3,103.83
26/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26114021981416	26/12/2019	1,800.00	0.00	1,303.83
26/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935712203833	26/12/2019	1.08	0.00	1,302.75
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 221219 -MIR1935996649067	MIR1935996649067	27/12/2019	46.70	0.00	1,256.05
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097467702	MIR1936097467702	27/12/2019	46.70	0.00	1,209.35
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468310	MIR1936097468310	27/12/2019	46.70	0.00	1,162.65
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468303	MIR1936097468303	27/12/2019	46.70	0.00	1,115.95
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468280	MIR1936097468280	27/12/2019	46.70	0.00	1,069.25
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468317	MIR1936097468317	27/12/2019	46.70	0.00	1,022.55

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OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

27/12/2019	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468288	MIR1936097468288	27/12/2019	46.70	0.00	975.85
27/12/2019	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468296	MIR1936097468296	27/12/2019	46.70	0.00	929.15
27/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27134106801671	27/12/2019	0.00	500.00	1,429.15
27/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936108601235	27/12/2019	1,132.25	0.00	296.90
27/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27134835748864	27/12/2019	0.00	1,200.00	1,496.90
27/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936108600550	27/12/2019	1,132.25	0.00	364.65
28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202550	28/12/2019	0.26	0.00	364.39
28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202551	28/12/2019	0.26	0.00	364.13
28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202554	28/12/2019	0.26	0.00	363.87
28/12/2019	IB FD PREMAT PRINCIPAL-50300381521641		28/12/2019	0.00	5,000.00	5,363.87
28/12/2019	IB FD PREMAT INT PAID-50300381521641		28/12/2019	0.00	3.00	5,366.87
28/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28214050363857	28/12/2019	1,058.00	0.00	4,308.87
28/12/2019	IMPS-936221466874-JASHSWINI DAS -HDFC-XX XXXXXX0471-	936221466874	28/12/2019	0.00	2,100.00	6,408.87
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216001651	28/12/2019	1,134.91	0.00	5,273.96
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216401449	28/12/2019	1,134.91	0.00	4,139.05
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216401467	28/12/2019	1,134.91	0.00	3,004.14
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216202120	28/12/2019	1,134.91	0.00	1,869.23
28/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28221126987615	28/12/2019	0.00	1,000.00	2,869.23
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216400245	28/12/2019	1,134.91	0.00	1,734.32
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216001722	28/12/2019	1,134.91	0.00	599.41
28/12/2019	IB FD PREMAT PRINCIPAL-50300381784132		28/12/2019	0.00	5,000.00	5,599.41
28/12/2019	IB FD PREMAT INT PAID-50300381784132		28/12/2019	0.00	3.00	5,602.41
28/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28232918766158	28/12/2019	3,000.00	0.00	2,602.41
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310364	MIR1936201310364	30/12/2019	46.76	0.00	2,555.65
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310862	MIR1936201310862	30/12/2019	46.76	0.00	2,508.89
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310366	MIR1936201310366	30/12/2019	46.76	0.00	2,462.13

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Account Status : Account Open Regular

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30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 261219 -MIR1936201600312	MIR1936201600312	30/12/2019	46.76	0.00	2,415.37
31/12/2019	DEBIT CARD PUR ADJ DT 27/12/19	936108601235	31/12/2019	2.66	0.00	2,412.71
31/12/2019	DEBIT CARD PUR ADJ DT 27/12/19	936108600550	31/12/2019	2.66	0.00	2,410.05
01/01/2020	CREDIT INTEREST CAPITALISED		31/12/2019	0.00	403.00	2,813.05
01/01/2020	POS 416021XXXXXX5256 WINHOST.COM	000117401438	01/01/2020	1,132.84	0.00	1,680.21
01/01/2020	POS 416021XXXXXX5256 WINHOST.COM	000118202536	01/01/2020	1,132.84	0.00	547.37
02/01/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02020225589737	02/01/2020	0.00	1,500.00	2,047.37
04/01/2020	DEBIT CARD PUR ADJ DT 01/01/20	000117401438	04/01/2020	0.21	0.00	2,047.16
04/01/2020	DEBIT CARD PUR ADJ DT 01/01/20	000118202536	04/01/2020	0.21	0.00	2,046.95
05/01/2020	POS 416021XXXXXX5256 PROTONMAIL	000506911133	05/01/2020	401.69	0.00	1,645.26
05/01/2020	IMPS-000521757504-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	000521757504	06/01/2020	0.00	2,500.00	4,145.26
05/01/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05214235905926	06/01/2020	1,000.00	0.00	3,145.26
05/01/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05214303261335	06/01/2020	1,000.00	0.00	2,145.26
06/01/2020	.POS DECCHG 27/12/19 CARDEND 5256 291219 -MIR2000104347090	MIR2000104347090	06/01/2020	29.50	0.00	2,115.76
06/01/2020	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347077	MIR2000104347077	06/01/2020	46.77	0.00	2,068.99
06/01/2020	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347065	MIR2000104347065	06/01/2020	46.77	0.00	2,022.22
06/01/2020	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347108	MIR2000104347108	06/01/2020	46.77	0.00	1,975.45
09/01/2020	.DC INTL POS TXN MARKUP+ST 271219 311219 -MIR2000711557534	MIR2000711557534	09/01/2020	46.86	0.00	1,928.59
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711576550	MIR2000711576550	09/01/2020	46.86	0.00	1,881.73
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711583087	MIR2000711583087	09/01/2020	46.86	0.00	1,834.87
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711557464	MIR2000711557464	09/01/2020	46.86	0.00	1,788.01
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711585298	MIR2000711585298	09/01/2020	46.86	0.00	1,741.15

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State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711583110	MIR2000711583110	09/01/2020	46.86	0.00	1,694.29
09/01/2020	.DC INTL POS TXN MARKUP+ST 271219 311219 -MIR2000711586053	MIR2000711586053	09/01/2020	46.86	0.00	1,647.43
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711573600	MIR2000711573600	09/01/2020	46.86	0.00	1,600.57
15/01/2020	.DC INTL POS TXN MARKUP+ST 010120 040120 -MIR2001223577639	MIR2001223577639	15/01/2020	46.80	0.00	1,553.77
15/01/2020	.DC INTL POS TXN MARKUP+ST 010120 040120 -MIR2001223577647	MIR2001223577647	15/01/2020	46.80	0.00	1,506.97
15/01/2020	.DC INTL POS TXN MARKUP+ST 050120 070120 -MIR2001326103834	MIR2001326103834	15/01/2020	16.60	0.00	1,490.37
26/01/2020	MONTHLY INTEREST CREDIT 50300384609068	3304220200126765	26/01/2020	0.00	391.00	1,881.37
31/01/2020	RHDF8475254166/VODAFONE BILLDESK	200311880445	31/01/2020	599.00	0.00	1,282.37
31/01/2020	DEBIT CARD CASH BACK		31/01/2020	0.00	1,000.00	2,282.37
31/01/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31195157387458	31/01/2020	700.00	0.00	1,582.37
31/01/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31201606775199	31/01/2020	399.00	0.00	1,183.37
12/02/2020	POS 416021XXXXXX5256 PROTONMAIL	004307696133	12/02/2020	38.96	0.00	1,144.41
14/02/2020	DEBIT CARD PUR ADJ DT 12/02/20	004307696133	14/02/2020	0.04	0.00	1,144.37
17/02/2020	.DC INTL POS TXN MARKUP+ST 120220 140220 -MIR2004710067067	MIR2004710067067	17/02/2020	1.61	0.00	1,142.76
18/02/2020	IMPS-004905266685-JASHSWINI DAS -HDFC-XX XXXXXX0471-	004905266685	18/02/2020	0.00	6,000.00	7,142.76
18/02/2020	POS 416021XXXXXX5256 WINHOSTCOM	004900610300	18/02/2020	1,135.03	0.00	6,007.73
18/02/2020	POS 416021XXXXXX5256 WINHOSTCOM	004900609735	18/02/2020	1,135.03	0.00	4,872.70
18/02/2020	POS 416021XXXXXX5256 WINHOSTCOM	004900011346	18/02/2020	1,135.03	0.00	3,737.67
18/02/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18070842313297	18/02/2020	2,000.00	0.00	1,737.67
18/02/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18070933687251	18/02/2020	700.00	0.00	1,037.67
18/02/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18080846677033	18/02/2020	500.00	0.00	537.67
20/02/2020	DEBIT CARD PUR ADJ DT 18/02/20	004900610300	20/02/2020	1.23	0.00	536.44
20/02/2020	DEBIT CARD PUR ADJ DT 18/02/20	004900609735	20/02/2020	1.23	0.00	535.21
20/02/2020	DEBIT CARD PUR ADJ DT 18/02/20	004900011346	20/02/2020	1.23	0.00	533.98

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24/02/2020	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184150	MIR2005222184150	24/02/2020	46.93	0.00	487.05
24/02/2020	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184131	MIR2005222184131	24/02/2020	46.93	0.00	440.12
24/02/2020	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222187428	MIR2005222187428	24/02/2020	46.93	0.00	393.19
27/02/2020	.POS DECCHG 22/02/20 CARDEND 5256 240220 -MIR2005830096917	MIR2005830096917	27/02/2020	29.50	0.00	363.69
02/03/2020	.POS DECCHG 27/02/20 CARDEND 5256 280220 -MIR2006135765349	MIR2006135765349	02/03/2020	29.50	0.00	334.19
02/03/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02201221712380	02/03/2020	0.00	8,000.00	8,334.19
02/03/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02202826134079	02/03/2020	0.00	12,000.00	20,334.19
02/03/2020	POS 416021XXXXXX5256 WINHOSTCOM	006215200007	02/03/2020	19,733.13	0.00	601.06
03/03/2020	IMPS-006316560634-JASHSWINI DAS -HDFC-XX XXXXXX0471-	006316560634	03/03/2020	0.00	3,000.00	3,601.06
04/03/2020	POS 416021XXXXXX5256 WINHOSTCOM	006411605086	04/03/2020	1,164.59	0.00	2,436.47
05/03/2020	DEBIT CARD PUR ADJ DT 02/03/20	006215200007	05/03/2020	300.48	0.00	2,135.99
07/03/2020	DEBIT CARD PUR ADJ DT 04/03/20	006411605086	07/03/2020	3.04	0.00	2,132.95
11/03/2020	.DC INTL POS TXN MARKUP+ST 020320 050320 -MIR2006950129030	MIR2006950129030	11/03/2020	827.40	0.00	1,305.55
12/03/2020	.DC INTL POS TXN MARKUP+ST 040320 070320 -MIR2007053151439	MIR2007053151439	12/03/2020	48.23	0.00	1,257.32
01/04/2020	CREDIT INTEREST CAPITALISED		31/03/2020	0.00	12.00	1,269.32
08/04/2020	IMPS-009914165187-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	009914165187	08/04/2020	0.00	7,000.00	8,269.32
10/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10124043608504	10/04/2020	3,269.00	0.00	5,000.32
10/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10124140594822	10/04/2020	1,000.00	0.00	4,000.32
10/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10124920216432	10/04/2020	1,000.00	0.00	3,000.32
11/04/2020	POS 416021XXXXXX5256 WINHOST.COM	010205602059	11/04/2020	1,215.09	0.00	1,785.23
15/04/2020	IMPS-010607544634-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010607544634	15/04/2020	0.00	1.00	1,786.23

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751002  
JOINT HOLDERS:

Account Branch : ANNA NAGAR I  
Address : AG 21/23, 4TH AVENUE,  
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State : TAMIL NADU  
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Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

15/04/2020	IMPS-010608545429-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	010608545429	15/04/2020	0.00	2.00	1,788.23
15/04/2020	IMPS-010608546193-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	010608546193	15/04/2020	0.00	5.00	1,793.23
15/04/2020	IMPS-010608546900-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	010608546900	15/04/2020	0.00	10.00	1,803.23
15/04/2020	IMPS-010608547332-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	010608547332	15/04/2020	0.00	20.00	1,823.23
15/04/2020	IMPS-010608548084-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	010608548084	15/04/2020	0.00	50.00	1,873.23
15/04/2020	IMPS-010608548641-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	010608548641	15/04/2020	0.00	100.00	1,973.23
15/04/2020	IMPS-010608549332-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	010608549332	15/04/2020	0.00	200.00	2,173.23
15/04/2020	IMPS-010608549795-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	010608549795	15/04/2020	0.00	500.00	2,673.23
15/04/2020	IMPS-010608550467-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	010608550467	15/04/2020	0.00	2,000.00	4,673.23
15/04/2020	IMPS-010608003551-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-MONEY DENOMINAT	010608003551	15/04/2020	0.00	1.00	4,674.23
15/04/2020	IMPS-010608004927-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-MONEY DENOMINAT	010608004927	15/04/2020	0.00	2.00	4,676.23
15/04/2020	IMPS-010608015873-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-DENOMINATION TE	010608015873	15/04/2020	0.00	5.00	4,681.23
15/04/2020	IMPS-010608017723-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-DENOMINATION TE	010608017723	15/04/2020	0.00	10.00	4,691.23
15/04/2020	IMPS-010608018531-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-DENOMINATION TE	010608018531	15/04/2020	0.00	20.00	4,711.23
15/04/2020	IMPS-010608018828-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-DENOMINATION TE	010608018828	15/04/2020	0.00	50.00	4,761.23
15/04/2020	IMPS-010608019210-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-DENOMINATION TE	010608019210	15/04/2020	0.00	100.00	4,861.23
15/04/2020	IMPS-010608021395-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-DENOMINATION TE	010608021395	15/04/2020	0.00	200.00	5,061.23
15/04/2020	IMPS-010609022231-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-DENOMINATION TE	010609022231	15/04/2020	0.00	500.00	5,561.23

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## HDFC BANK LIMITED

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BHUBANESWAR URBAN  
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ODISHA  
INDIA  
751002  
JOINT HOLDERS:

Account Branch : ANNA NAGAR I  
Address : AG 21/23, 4TH AVENUE,  
SHANTHI COLONY,  
ANNA NAGAR,  
City : CHENNAI 600040  
State : TAMIL NADU  
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Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

15/04/2020	IMPS-010609024897-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	010609024897	15/04/2020	0.00	2,000.00	7,561.23
15/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15111019705610	15/04/2020	2,560.00	0.00	5,001.23
15/04/2020	IMPS-010621049536-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-NA	010621049536	15/04/2020	0.00	4,000.00	9,001.23
15/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15213143567587	15/04/2020	4,000.00	0.00	5,001.23
24/04/2020	POS 416021XXXXXX5256 VODAFONE MOBIL S	011560005275	24/04/2020	599.00	0.00	4,402.23
25/04/2020	POS 416021XXXXXX5256 WINHOST.COM	011610004852	25/04/2020	1,214.37	0.00	3,187.86
30/04/2020	POS 416021XXXXXX5256 WINHOST.COM	012110401268	30/04/2020	1,207.88	0.00	1,979.98
03/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03102941822432	03/05/2020	0.00	1,250.00	3,229.98
03/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012405602401	03/05/2020	1,203.07	0.00	2,026.91
03/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03120523577734	03/05/2020	0.00	2,500.00	4,526.91
03/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012406604150	03/05/2020	1,203.07	0.00	3,323.84
03/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03172754109009	03/05/2020	0.00	1,000.00	4,323.84
03/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012412402221	03/05/2020	1,203.07	0.00	3,120.77
03/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012412604346	03/05/2020	1,203.07	0.00	1,917.70
04/05/2020	IMPS-012510521652-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-NA	012510521652	04/05/2020	0.00	5,000.00	6,917.70
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012505203161	04/05/2020	1,203.07	0.00	5,714.63
04/05/2020	.DC INTL POS TXN MARKUP+ST 110420 150420 -MIR2012316098440	MIR2012316098440	04/05/2020	50.19	0.00	5,664.44
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012506203213	04/05/2020	1,203.07	0.00	4,461.37
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012507004652	04/05/2020	1,203.07	0.00	3,258.30
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012507201763	04/05/2020	1,203.07	0.00	2,055.23
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012509202779	04/05/2020	1,203.07	0.00	852.16
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04143906580819	04/05/2020	0.00	2,000.00	2,852.16
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012509402362	04/05/2020	1,203.07	0.00	1,649.09
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04144459775004	04/05/2020	0.00	2,500.00	4,149.09
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012509401530	04/05/2020	1,203.07	0.00	2,946.02
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012509603551	04/05/2020	1,203.07	0.00	1,742.95

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04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04153606861359	04/05/2020	0.00	1,250.00	2,992.95
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012510000151	04/05/2020	1,203.07	0.00	1,789.88
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04173801807669	04/05/2020	0.00	1,200.00	2,989.88
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012512201967	04/05/2020	1,203.07	0.00	1,786.81
04/05/2020	DEBIT CARD PUR ADJ DT 30/04/20	012110401268	04/05/2020	0.00	4.81	1,791.62
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012513402653	04/05/2020	1,203.07	0.00	588.55
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04185746561234	04/05/2020	0.00	1,500.00	2,088.55
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012513204084	04/05/2020	1,203.07	0.00	885.48
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04210839965698	04/05/2020	0.00	2,200.00	3,085.48
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012515000735	04/05/2020	1,203.07	0.00	1,882.41
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012516003527	04/05/2020	1,203.07	0.00	679.34
05/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05124758589297	05/05/2020	0.00	1,339.60	2,018.94
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012607000059	05/05/2020	1,203.86	0.00	815.08
05/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05204951961511	05/05/2020	0.00	3,000.00	3,815.08
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012615401774	05/05/2020	1,015.73	0.00	2,799.35
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012615401784	05/05/2020	824.57	0.00	1,974.78
06/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012706201713	06/05/2020	824.88	0.00	1,149.90
06/05/2020	DEBIT CARD PUR ADJ DT 03/05/20	012412604346	06/05/2020	0.79	0.00	1,149.11
06/05/2020	DEBIT CARD PUR ADJ DT 03/05/20	012412402221	06/05/2020	0.79	0.00	1,148.32
06/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012506203213	06/05/2020	0.79	0.00	1,147.53
06/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012505203161	06/05/2020	0.79	0.00	1,146.74
08/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08144655775447	08/05/2020	0.00	2,000.00	3,146.74
08/05/2020	IMPS-012915077616-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	012915077616	08/05/2020	0.00	6,800.00	9,946.74
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012507004652	08/05/2020	1.24	0.00	9,945.50
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012507201763	08/05/2020	1.24	0.00	9,944.26
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509202779	08/05/2020	1.24	0.00	9,943.02
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509402362	08/05/2020	1.24	0.00	9,941.78
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509603551	08/05/2020	1.24	0.00	9,940.54
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509401530	08/05/2020	1.24	0.00	9,939.30

Generation Date : 22-Jul-20 09:07

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## HDFC BANK LIMITED

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State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012510000151	08/05/2020	1.24	0.00	9,938.06
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012512201967	08/05/2020	1.24	0.00	9,936.82
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012513402653	08/05/2020	1.24	0.00	9,935.58
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012513204084	08/05/2020	1.24	0.00	9,934.34
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012516003527	08/05/2020	1.24	0.00	9,933.10
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012515000735	08/05/2020	1.24	0.00	9,931.86
08/05/2020	DEBIT CARD PUR ADJ DT 05/05/20	012615401774	08/05/2020	5.92	0.00	9,925.94
08/05/2020	DEBIT CARD PUR ADJ DT 05/05/20	012615401784	08/05/2020	4.81	0.00	9,921.13
08/05/2020	DEBIT CARD PUR ADJ DT 05/05/20	012607000059	08/05/2020	7.02	0.00	9,914.11
08/05/2020	DEBIT CARD PUR ADJ DT 06/05/20	012706201713	08/05/2020	4.50	0.00	9,909.61
09/05/2020	POS 416021XXXXXX5256 24-7 PRESS RELEA	013004809866	09/05/2020	6,732.84	0.00	3,176.77
16/05/2020	.DC INTL POS TXN MARKUP+ST 250420 280420 -MIR2013042734012	MIR2013042734012	16/05/2020	50.16	0.00	3,126.61
19/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB19095303766110	19/05/2020	0.00	1,200.00	4,326.61
19/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014004602296	19/05/2020	3,196.98	0.00	1,129.63
19/05/2020	.DC INTL POS TXN MARKUP+ST 300420 040520 -MIR2013951556094	MIR2013951556094	19/05/2020	49.69	0.00	1,079.94
19/05/2020	.DC INTL POS TXN MARKUP+ST 030520 050520 -MIR2013952354568	MIR2013952354568	19/05/2020	49.69	0.00	1,030.25
19/05/2020	.DC INTL POS TXN MARKUP+ST 030520 050520 -MIR2013952354574	MIR2013952354574	19/05/2020	49.69	0.00	980.56
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 060520 -MIR2013952824430	MIR2013952824430	19/05/2020	49.72	0.00	930.84
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 060520 -MIR2013952824441	MIR2013952824441	19/05/2020	49.72	0.00	881.12
19/05/2020	.DC INTL POS TXN MARKUP+ST 030520 060520 -MIR2013952824447	MIR2013952824447	19/05/2020	49.72	0.00	831.40
19/05/2020	.DC INTL POS TXN MARKUP+ST 030520 060520 -MIR2013952822144	MIR2013952822144	19/05/2020	49.72	0.00	781.68
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174508	MIR2014054174508	19/05/2020	49.73	0.00	731.95
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054150679	MIR2014054150679	19/05/2020	49.73	0.00	682.22
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054136399	MIR2014054136399	19/05/2020	49.73	0.00	632.49

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19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054159810	MIR2014054159810	19/05/2020	49.73	0.00	582.76
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174663	MIR2014054174663	19/05/2020	49.73	0.00	533.03
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054151564	MIR2014054151564	19/05/2020	49.73	0.00	483.30
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054163567	MIR2014054163567	19/05/2020	49.73	0.00	433.57
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054142055	MIR2014054142055	19/05/2020	49.73	0.00	383.84
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174501	MIR2014054174501	19/05/2020	49.73	0.00	334.11
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054151526	MIR2014054151526	19/05/2020	49.73	0.00	284.38
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054142019	MIR2014054142019	19/05/2020	49.73	0.00	234.65
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174533	MIR2014054174533	19/05/2020	49.73	0.00	184.92
19/05/2020	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054150702	MIR2014054150702	19/05/2020	50.00	0.00	134.92
19/05/2020	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054160847	MIR2014054160847	19/05/2020	42.20	0.00	92.72
19/05/2020	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054160819	MIR2014054160819	19/05/2020	34.25	0.00	58.47
19/05/2020	.DC INTL POS TXN MARKUP+ST 060520 080520 -MIR2014054150735	MIR2014054150735	19/05/2020	34.25	0.00	24.22
21/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21015052200824	21/05/2020	0.00	2,000.00	2,024.22
21/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014120401206	21/05/2020	895.21	0.00	1,129.01
21/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21111103887100	21/05/2020	0.00	1,500.00	2,629.01
21/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014205600302	21/05/2020	1,204.22	0.00	1,424.79
21/05/2020	DEBIT CARD PUR ADJ DT 19/05/20	014004602296	21/05/2020	0.00	8.37	1,433.16
22/05/2020	.DC INTL POS TXN MARKUP+ST 090520 110520 -MIR2014259534195	MIR2014259534195	22/05/2020	278.07	0.00	1,155.09
23/05/2020	DEBIT CARD PUR ADJ DT 21/05/20	014120401206	23/05/2020	0.00	0.42	1,155.51
23/05/2020	DEBIT CARD PUR ADJ DT 21/05/20	014205600302	23/05/2020	0.00	0.80	1,156.31

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A/C Open Date : 18/11/2003 Expected AMB : 0.00  
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25/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25162435163200	25/05/2020	0.00	1,500.00	2,656.31
25/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014610401359	25/05/2020	1,206.72	0.00	1,449.59
26/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26053706581300	26/05/2020	0.00	1,400.00	2,849.59
26/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014700201464	26/05/2020	1,206.72	0.00	1,642.87
26/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26152541200380	26/05/2020	0.00	1,400.00	3,042.87
26/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014709602409	26/05/2020	1,206.72	0.00	1,836.15
26/05/2020	.DC INTL POS TXN MARKUP+ST 190520 210520 -MIR2014565665694	MIR2014565665694	26/05/2020	131.68	0.00	1,704.47
27/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27174429230583	27/05/2020	0.00	1,250.00	2,954.47
27/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014812604941	27/05/2020	1,203.85	0.00	1,750.62
28/05/2020	DEBIT CARD PUR ADJ DT 25/05/20	014610401359	28/05/2020	0.00	2.87	1,753.49
28/05/2020	DEBIT CARD PUR ADJ DT 26/05/20	014700201464	28/05/2020	0.00	2.87	1,756.36
29/05/2020	DEBIT CARD PUR ADJ DT 26/05/20	014709602409	29/05/2020	0.00	1.01	1,757.37
29/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29174536713859	29/05/2020	0.00	2,500.00	4,257.37
29/05/2020	POS 416021XXXXXX5256 WINHOST.COM	015012201792	29/05/2020	3,382.12	0.00	875.25
30/05/2020	.DC INTL POS TXN MARKUP+ST 250520 280520 -MIR2015173077593	MIR2015173077593	30/05/2020	49.71	0.00	825.54
30/05/2020	.DC INTL POS TXN MARKUP+ST 260520 280520 -MIR2015173077587	MIR2015173077587	30/05/2020	49.71	0.00	775.83
30/05/2020	DEBIT CARD PUR ADJ DT 27/05/20	014812604941	30/05/2020	0.96	0.00	774.87
02/06/2020	DEBIT CARD PUR ADJ DT 29/05/20	015012201792	02/06/2020	0.00	7.45	782.32
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06125955671980	06/06/2020	0.00	1,225.00	2,007.32
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807401794	06/06/2020	1,127.62	0.00	879.70
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06130802576028	06/06/2020	0.00	1,225.00	2,104.70
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06131241579293	06/06/2020	0.00	1,225.00	3,329.70
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807604751	06/06/2020	1,201.84	0.00	2,127.86
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807400917	06/06/2020	1,201.84	0.00	926.02
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06132519550039	06/06/2020	0.00	1,225.00	2,151.02

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06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06132600761657	06/06/2020	0.00	1,225.00	3,376.02
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807000255	06/06/2020	1,201.84	0.00	2,174.18
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807004244	06/06/2020	1,201.84	0.00	972.34
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06153901670137	06/06/2020	0.00	2,300.00	3,272.34
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015810401973	06/06/2020	1,201.84	0.00	2,070.50
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015810604893	06/06/2020	1,201.84	0.00	868.66
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06155352862376	06/06/2020	0.00	1,000.00	1,868.66
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015810404125	06/06/2020	1,201.84	0.00	666.82
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06160717286240	06/06/2020	0.00	1,225.00	1,891.82
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015810402138	06/06/2020	1,201.84	0.00	689.98
07/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07161648803863	07/06/2020	0.00	3,675.00	4,364.98
07/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015910004686	07/06/2020	1,201.84	0.00	3,163.14
08/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016004400140	08/06/2020	1,201.84	0.00	1,961.30
08/06/2020	.DC INTL POS TXN MARKUP+ST 260520 290520 -MIR2015877116488	MIR2015877116488	08/06/2020	49.80	0.00	1,911.50
08/06/2020	.DC INTL POS TXN MARKUP+ST 270520 300520 -MIR2015877679852	MIR2015877679852	08/06/2020	49.77	0.00	1,861.73
08/06/2020	.DC INTL POS TXN MARKUP+ST 210520 300520 -MIR2015877679863	MIR2015877679863	08/06/2020	49.70	0.00	1,812.03
08/06/2020	.DC INTL POS TXN MARKUP+ST 210520 300520 -MIR2015877679874	MIR2015877679874	08/06/2020	36.96	0.00	1,775.07
09/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09215224100664	09/06/2020	0.00	8,000.00	9,775.07
09/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016116003471	09/06/2020	1,201.04	0.00	8,574.03
09/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016116203275	09/06/2020	1,201.04	0.00	7,372.99
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016119203856	10/06/2020	1,201.04	0.00	6,171.95
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016202002085	10/06/2020	1,201.77	0.00	4,970.18
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016203004925	10/06/2020	1,201.77	0.00	3,768.41
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016203001978	10/06/2020	1,201.77	0.00	2,566.64
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016203604583	10/06/2020	1,201.77	0.00	1,364.87
10/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10093705854533	10/06/2020	0.00	2,450.00	3,814.87

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10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204004957	10/06/2020	1,201.77	0.00	2,613.10
10/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10094547248424	10/06/2020	0.00	5,000.00	7,613.10
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204603706	10/06/2020	1,201.77	0.00	6,411.33
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204404360	10/06/2020	1,201.77	0.00	5,209.56
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204004963	10/06/2020	1,201.77	0.00	4,007.79
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204401406	10/06/2020	1,201.77	0.00	2,806.02
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204002170	10/06/2020	1,201.77	0.00	1,604.25
10/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10103031595024	10/06/2020	0.00	3,000.00	4,604.25
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016205400665	10/06/2020	1,201.77	0.00	3,402.48
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016205400667	10/06/2020	1,201.77	0.00	2,200.71
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016205202378	10/06/2020	1,201.77	0.00	998.94
10/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10133648364725	10/06/2020	0.00	10,000.00	10,998.94
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016208603862	10/06/2020	1,201.77	0.00	9,797.17
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016208604808	10/06/2020	1,201.77	0.00	8,595.40
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016209604888	10/06/2020	1,201.77	0.00	7,393.63
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016209400848	10/06/2020	1,201.77	0.00	6,191.86
10/06/2020	DEBIT CARD PUR ADJ DT 07/06/20	015910004686	10/06/2020	0.00	0.80	6,192.66
10/06/2020	DEBIT CARD PUR ADJ DT 08/06/20	016004400140	10/06/2020	0.00	0.80	6,193.46
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016211600382	10/06/2020	1,201.77	0.00	4,991.69
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016211600408	10/06/2020	1,201.77	0.00	3,789.92
12/06/2020	IMPS-016415471669-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	016415471669	12/06/2020	0.00	6,500.00	10,289.92
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016202002085	12/06/2020	0.00	0.41	10,290.33
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016203004925	12/06/2020	0.00	0.41	10,290.74
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016203001978	12/06/2020	0.00	0.41	10,291.15
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016203604583	12/06/2020	0.00	0.41	10,291.56
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204004957	12/06/2020	0.00	0.41	10,291.97
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204404360	12/06/2020	0.00	0.41	10,292.38
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204004963	12/06/2020	0.00	0.41	10,292.79
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204002170	12/06/2020	0.00	0.41	10,293.20
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204603706	12/06/2020	0.00	0.41	10,293.61
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204401406	12/06/2020	0.00	0.41	10,294.02
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016205400667	12/06/2020	0.00	0.41	10,294.43
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016205400665	12/06/2020	0.00	0.41	10,294.84

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State account branch GSTIN: 33AAACH2702H1Z7

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ODISHA  
INDIA  
751002  
JOINT HOLDERS:

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

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016205202378	12/06/2020	0.00	0.41	10,295.25
12/06/2020	DEBIT CARD PUR ADJ DT 09/06/20	016116003471	12/06/2020	0.32	0.00	10,294.93
12/06/2020	DEBIT CARD PUR ADJ DT 09/06/20	016116203275	12/06/2020	0.32	0.00	10,294.61
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016119203856	12/06/2020	0.32	0.00	10,294.29
12/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016410403362	12/06/2020	1,205.69	0.00	9,088.60
12/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016410401282	12/06/2020	1,205.69	0.00	7,882.91
15/06/2020	IMPS-016700138162-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	016700138162	15/06/2020	2,000.00	0.00	5,882.91
15/06/2020	.DC INTL POS TXN MARKUP+ST 290520 020620 -MIR2016384803102	MIR2016384803102	15/06/2020	139.37	0.00	5,743.54
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016208603862	15/06/2020	3.92	0.00	5,739.62
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016208604808	15/06/2020	3.92	0.00	5,735.70
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016209604888	15/06/2020	3.92	0.00	5,731.78
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016209400848	15/06/2020	3.92	0.00	5,727.86
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016211600382	15/06/2020	3.92	0.00	5,723.94
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016211600408	15/06/2020	3.92	0.00	5,720.02
16/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16074116242377	16/06/2020	0.00	6,000.00	11,720.02
16/06/2020	IMPS-016807114802-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	016807114802	16/06/2020	6,000.00	0.00	5,720.02
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588671955	MIR2016588671955	16/06/2020	49.64	0.00	5,670.38
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669882	MIR2016588669882	16/06/2020	49.64	0.00	5,620.74
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669489	MIR2016588669489	16/06/2020	49.64	0.00	5,571.10
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669260	MIR2016588669260	16/06/2020	49.64	0.00	5,521.46
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669049	MIR2016588669049	16/06/2020	49.64	0.00	5,471.82
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670360	MIR2016588670360	16/06/2020	49.64	0.00	5,422.18
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670114	MIR2016588670114	16/06/2020	49.64	0.00	5,372.54
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669293	MIR2016588669293	16/06/2020	49.64	0.00	5,322.90

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## HDFC BANK LIMITED

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751002  
JOINT HOLDERS:

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  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670084	MIR2016588670084	16/06/2020	46.57	0.00	5,276.33
16/06/2020	DEBIT CARD PUR ADJ DT 12/06/20	016410403362	16/06/2020	4.27	0.00	5,272.06
16/06/2020	DEBIT CARD PUR ADJ DT 12/06/20	016410401282	16/06/2020	4.27	0.00	5,267.79
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711316	MIR2016689711316	16/06/2020	49.61	0.00	5,218.18
16/06/2020	.DC INTL POS TXN MARKUP+ST 090620 120620 -MIR2016689720538	MIR2016689720538	16/06/2020	49.61	0.00	5,168.57
16/06/2020	.DC INTL POS TXN MARKUP+ST 090620 120620 -MIR2016689720543	MIR2016689720543	16/06/2020	49.61	0.00	5,118.96
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720513	MIR2016689720513	16/06/2020	49.61	0.00	5,069.35
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732691	MIR2016689732691	16/06/2020	49.61	0.00	5,019.74
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732721	MIR2016689732721	16/06/2020	49.61	0.00	4,970.13
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732730	MIR2016689732730	16/06/2020	49.61	0.00	4,920.52
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689724718	MIR2016689724718	16/06/2020	49.61	0.00	4,870.91
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711299	MIR2016689711299	16/06/2020	49.61	0.00	4,821.30
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689724732	MIR2016689724732	16/06/2020	49.61	0.00	4,771.69
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720501	MIR2016689720501	16/06/2020	49.61	0.00	4,722.08
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711330	MIR2016689711330	16/06/2020	49.61	0.00	4,672.47
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732698	MIR2016689732698	16/06/2020	49.61	0.00	4,622.86
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720561	MIR2016689720561	16/06/2020	49.61	0.00	4,573.25
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711324	MIR2016689711324	16/06/2020	49.61	0.00	4,523.64
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720520	MIR2016689720520	16/06/2020	49.61	0.00	4,474.03

Generation Date : 22-Jul-20 09:07

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## HDFC BANK LIMITED

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751002  
JOINT HOLDERS:

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Phone No. : 044-61606161  
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OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

17/06/2020	.IMPS P2P 016700138162#15/06/2020 150620 -MIR2016995962147	MIR2016995962147	17/06/2020	5.90	0.00	4,468.13
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962175	MIR2016995962175	17/06/2020	49.80	0.00	4,418.33
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962196	MIR2016995962196	17/06/2020	49.80	0.00	4,368.53
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962156	MIR2016995962156	17/06/2020	49.80	0.00	4,318.73
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962184	MIR2016995962184	17/06/2020	49.80	0.00	4,268.93
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962166	MIR2016995962166	17/06/2020	49.80	0.00	4,219.13
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962210	MIR2016995962210	17/06/2020	49.80	0.00	4,169.33
18/06/2020	.IMPS P2P 016807114802#16/06/2020 160620 -MIR2017098998180	MIR2017098998180	18/06/2020	5.90	0.00	4,163.43
18/06/2020	.DC INTL POS TXN MARKUP+ST 120620 160620 -MIR2017099002091	MIR2017099002091	18/06/2020	49.97	0.00	4,113.46
18/06/2020	.DC INTL POS TXN MARKUP+ST 120620 160620 -MIR2017098998187	MIR2017098998187	18/06/2020	49.97	0.00	4,063.49
28/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28040204950246	28/06/2020	0.00	5,45,000.00	5,49,063.49
28/06/2020	INVESTNOW - AXIS MUTUAL FUND - 000037910 3-50200035342317	000000379103	28/06/2020	1,40,000.00	0.00	4,09,063.49
28/06/2020	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379105-50200035342317	000000379105	28/06/2020	2,00,000.00	0.00	2,09,063.49
28/06/2020	INVESTNOW - HDFC MUTUAL FUND - 000037910 7-50200035342317	000000379107	28/06/2020	2,00,000.00	0.00	9,063.49
28/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28043330820110	28/06/2020	0.00	3,00,000.00	3,09,063.49
28/06/2020	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379110-50200035342317	000000379110	28/06/2020	25,000.00	0.00	2,84,063.49
28/06/2020	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379112-50200035342317	000000379112	28/06/2020	2,00,000.00	0.00	84,063.49
28/06/2020	INVESTNOW - TAURUS MUTUAL FUND - 0000379 114-50200035342317	000000379114	28/06/2020	25,000.00	0.00	59,063.49

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Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
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28/06/2020	INVESTNOW - IDFC MUTUAL FUND - 000037911 6-50200035342317	000000379116	28/06/2020	25,000.00	0.00	34,063.49
28/06/2020	INVESTNOW - HSBC MUTUAL FUND - 000037911 8-50200035342317	000000379118	28/06/2020	25,000.00	0.00	9,063.49
29/06/2020	POS 416021XXXXXX5256 WINHOST.COM	018101201184	29/06/2020	1,201.40	0.00	7,862.09
30/06/2020	INVESTNOW - DIGIGOLD - 7803469482-000223 20000656	007803469482	30/06/2020	2,000.00	0.00	5,862.09
30/06/2020	POS 416021XXXXXX5256 WINHOST.COM	018215402670	30/06/2020	1,201.20	0.00	4,660.89
01/07/2020	CREDIT INTEREST CAPITALISED		30/06/2020	0.00	26.00	4,686.89
01/07/2020	DEBIT CARD PUR ADJ DT 29/06/20	018101201184	01/07/2020	0.00	0.20	4,687.09
03/07/2020	DEBIT CARD PUR ADJ DT 30/06/20	018215402670	03/07/2020	0.00	0.93	4,688.02
03/07/2020	NEFT CR-UTIB0001127-DAS JASHSWINI-SOURAV DAS-AXMB201858640083	AXMB201858640083	03/07/2020	0.00	5,00,000.00	5,04,688.02
04/07/2020	IMPS-018620987965-JASHSWINI DAS -HDFC-XX XXXXXX0471-TCVECTORS PLAN	018620987965	04/07/2020	0.00	2,00,000.00	7,04,688.02
04/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04225633335911	04/07/2020	0.00	1,10,000.00	8,14,688.02
04/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04230711150934	04/07/2020	0.00	2,00,000.00	10,14,688.02
04/07/2020	INVESTNOW - HSBC MUTUAL FUND - 000038646 7-50200035342317	000000386467	04/07/2020	4,00,000.00	0.00	6,14,688.02
04/07/2020	INVESTNOW - TAURUS MUTUAL FUND - 0000386 469-50200035342317	000000386469	04/07/2020	6,00,000.00	0.00	14,688.02
05/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05002211361581	05/07/2020	0.00	3,00,000.00	3,14,688.02
05/07/2020	INVESTNOW - TAURUS MUTUAL FUND - 0000386 476-50200035342317	000000386476	05/07/2020	3,00,000.00	0.00	14,688.02
05/07/2020	HGA1P046F10093016263-VODAFONEPREPAID-BIL -04992990009335	000020680941	05/07/2020	699.00	0.00	13,989.02
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018801000536	06/07/2020	1,190.81	0.00	12,798.21
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018801402681	06/07/2020	1,190.81	0.00	11,607.40
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803601651	06/07/2020	1,190.81	0.00	10,416.59
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803601652	06/07/2020	1,190.81	0.00	9,225.78
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803401143	06/07/2020	1,190.81	0.00	8,034.97
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803601657	06/07/2020	1,190.81	0.00	6,844.16
08/07/2020	.DC INTL POS TXN MARKUP+ST 290620 010720 -MIR2018927090893	MIR2018927090893	08/07/2020	49.60	0.00	6,794.56

Generation Date : 22-Jul-20 09:07

Generated by : 4530251

Requesting Branch code : NET

## HDFC BANK LIMITED

\*Closing Balance includes funds enmarked for hold and unclear funds

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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ODISHA  
INDIA  
751002  
JOINT HOLDERS:

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  
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004  
Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018801402681	08/07/2020	0.00	3.22	6,797.78
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018801000536	08/07/2020	0.00	3.22	6,801.00
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018803601652	08/07/2020	0.00	3.22	6,804.22
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018803601651	08/07/2020	0.00	3.22	6,807.44
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018803401143	08/07/2020	0.00	3.22	6,810.66
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018803601657	08/07/2020	0.00	3.22	6,813.88
09/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09035827650089	09/07/2020	0.00	7,000.00	13,813.88
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100404124	09/07/2020	2,383.67	0.00	11,430.21
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100401194	09/07/2020	2,383.67	0.00	9,046.54
09/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09060542270929	09/07/2020	0.00	10,000.00	19,046.54
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100400774	09/07/2020	2,383.67	0.00	16,662.87
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100401224	09/07/2020	2,383.67	0.00	14,279.20
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100000632	09/07/2020	2,383.67	0.00	11,895.53
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100401235	09/07/2020	2,383.67	0.00	9,511.86
10/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019210601505	10/07/2020	2,386.61	0.00	7,125.25
11/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019221400523	11/07/2020	1,193.30	0.00	5,931.95
11/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019223200948	11/07/2020	1,195.82	0.00	4,736.13
12/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12083511148398	12/07/2020	0.00	5,000.00	9,736.13
12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019403604901	12/07/2020	2,391.65	0.00	7,344.48
12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019403401903	12/07/2020	2,391.65	0.00	4,952.83
12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019403404882	12/07/2020	1,195.82	0.00	3,757.01
12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019404002077	12/07/2020	1,195.82	0.00	2,561.19
12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019404404916	12/07/2020	1,195.82	0.00	1,365.37
12/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12102818363495	12/07/2020	0.00	10,000.00	11,365.37
12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019405002105	12/07/2020	1,195.82	0.00	10,169.55
13/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019505203826	13/07/2020	1,195.82	0.00	8,973.73
13/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019505002535	13/07/2020	1,195.82	0.00	7,777.91
13/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019505001829	13/07/2020	1,195.82	0.00	6,582.09
13/07/2020	.DC INTL POS TXN MARKUP+ST 300620 030720 -MIR2019130267887	MIR2019130267887	13/07/2020	49.57	0.00	6,532.52
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100400774	13/07/2020	2.94	0.00	6,529.58
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100401224	13/07/2020	2.94	0.00	6,526.64
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100401235	13/07/2020	2.94	0.00	6,523.70

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Email : sourav.stex@yahoo.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100404124	13/07/2020	2.94	0.00	6,520.76
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100401194	13/07/2020	2.94	0.00	6,517.82
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100000632	13/07/2020	2.94	0.00	6,514.88
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937147	MIR2019533937147	14/07/2020	49.05	0.00	6,465.83
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937156	MIR2019533937156	14/07/2020	49.05	0.00	6,416.78
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937139	MIR2019533937139	14/07/2020	49.05	0.00	6,367.73
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937172	MIR2019533937172	14/07/2020	49.05	0.00	6,318.68
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937129	MIR2019533937129	14/07/2020	49.05	0.00	6,269.63
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937162	MIR2019533937162	14/07/2020	49.05	0.00	6,220.58
14/07/2020	DEBIT CARD PUR ADJ DT 10/07/20	019210601505	14/07/2020	5.04	0.00	6,215.54
14/07/2020	DEBIT CARD PUR ADJ DT 11/07/20	019221400523	14/07/2020	2.52	0.00	6,213.02
14/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB14205416968429	14/07/2020	0.00	5,000.00	11,213.02
14/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019615201017	14/07/2020	3,352.40	0.00	7,860.62
15/07/2020	DEBIT CARD PUR ADJ DT 13/07/20	019505203826	15/07/2020	0.00	1.60	7,862.22
15/07/2020	DEBIT CARD PUR ADJ DT 13/07/20	019505002535	15/07/2020	0.00	1.60	7,863.82
15/07/2020	DEBIT CARD PUR ADJ DT 13/07/20	019505001829	15/07/2020	0.00	1.60	7,865.42
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803400484	16/07/2020	2,135.31	0.00	5,730.11
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803600716	16/07/2020	2,393.18	0.00	3,336.93
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803600718	16/07/2020	2,393.18	0.00	943.75
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16091106740829	16/07/2020	0.00	10,000.00	10,943.75
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803200670	16/07/2020	3,589.77	0.00	7,353.98
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803401762	16/07/2020	3,589.77	0.00	3,764.21
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019804001912	16/07/2020	2,393.18	0.00	1,371.03
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16094102213382	16/07/2020	0.00	5,000.00	6,371.03
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16101115981301	16/07/2020	0.00	5,000.00	11,371.03
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766588	MIR2019838766588	16/07/2020	98.57	0.00	11,272.46

Generation Date : 22-Jul-20 09:07

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Requesting Branch code : NET

## HDFC BANK LIMITED

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Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
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A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766217	MIR2019838766217	16/07/2020	98.57	0.00	11,173.89
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766208	MIR2019838766208	16/07/2020	98.57	0.00	11,075.32
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766212	MIR2019838766212	16/07/2020	98.57	0.00	10,976.75
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766594	MIR2019838766594	16/07/2020	98.57	0.00	10,878.18
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766222	MIR2019838766222	16/07/2020	98.57	0.00	10,779.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132207710666	16/07/2020	0.00	1.00	10,780.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132231657915	16/07/2020	0.00	2.00	10,782.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132255269032	16/07/2020	0.00	5.00	10,787.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132318202775	16/07/2020	0.00	10.00	10,797.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132340838934	16/07/2020	0.00	20.00	10,817.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132429049387	16/07/2020	0.00	50.00	10,867.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132451779204	16/07/2020	0.00	100.00	10,967.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132515678994	16/07/2020	0.00	200.00	11,167.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132541478387	16/07/2020	0.00	500.00	11,667.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132602193151	16/07/2020	0.00	2,000.00	13,667.61
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940694403	MIR2019940694403	17/07/2020	49.39	0.00	13,618.22
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940717023	MIR2019940717023	17/07/2020	49.39	0.00	13,568.83
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940724097	MIR2019940724097	17/07/2020	49.39	0.00	13,519.44

Generation Date : 22-Jul-20 09:07

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Requesting Branch code : NET

## HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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OD Limit : 0.00 Currency : INR  
Cust ID : 4530251 Pr.Code : 112 Br.Code:17  
Account number : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940692881	MIR2019940692881	17/07/2020	49.39	0.00	13,470.05
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940720988	MIR2019940720988	17/07/2020	98.77	0.00	13,371.28
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940728049	MIR2019940728049	17/07/2020	98.77	0.00	13,272.51
17/07/2020	.DC INTL POS TXN MARKUP+ST 100720 140720 -MIR2019940686364	MIR2019940686364	17/07/2020	98.77	0.00	13,173.74
17/07/2020	.DC INTL POS TXN MARKUP+ST 110720 140720 -MIR2019940690845	MIR2019940690845	17/07/2020	49.39	0.00	13,124.35
17/07/2020	.DC INTL POS TXN MARKUP+ST 110720 140720 -MIR2019940690222	MIR2019940690222	17/07/2020	49.39	0.00	13,074.96
17/07/2020	DEBIT CARD PUR ADJ DT 14/07/20	019615201017	17/07/2020	6.64	0.00	13,068.32
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916604028	17/07/2020	1,195.01	0.00	11,873.31
17/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17213736458070	17/07/2020	0.00	5,000.00	16,873.31
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916003557	17/07/2020	2,390.02	0.00	14,483.29
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916004568	17/07/2020	2,390.02	0.00	12,093.27
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916400923	17/07/2020	2,390.02	0.00	9,703.25
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916005584	17/07/2020	2,390.02	0.00	7,313.23
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916003610	17/07/2020	1,195.01	0.00	6,118.22
17/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17215804935025	17/07/2020	0.00	5,000.00	11,118.22
18/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18080145583964	18/07/2020	0.00	5,000.00	16,118.22
18/07/2020	IMPS-020008106752-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	020008106752	18/07/2020	10,000.00	0.00	6,118.22
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019803400484	18/07/2020	0.00	2.81	6,121.03
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019803600718	18/07/2020	0.00	3.16	6,124.19
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019803600716	18/07/2020	0.00	3.16	6,127.35
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019803200670	18/07/2020	0.00	4.73	6,132.08
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019803401762	18/07/2020	0.00	4.73	6,136.81
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019804001912	18/07/2020	0.00	3.16	6,139.97
20/07/2020	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042528459	MIR2020042528459	20/07/2020	49.32	0.00	6,090.65
20/07/2020	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042505917	MIR2020042505917	20/07/2020	49.32	0.00	6,041.33

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Nomination : Not Registered  
Statement From : 22/07/10 TO : 22/07/20

20/07/2020	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042533230	MIR2020042533230	20/07/2020	49.32	0.00	5,992.01
21/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020302202641	21/07/2020	2,381.77	0.00	3,610.24
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916604028	21/07/2020	0.00	0.56	3,610.80
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916003557	21/07/2020	0.00	1.11	3,611.91
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916004568	21/07/2020	0.00	1.11	3,613.02
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916005584	21/07/2020	0.00	1.11	3,614.13
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916003610	21/07/2020	0.00	0.56	3,614.69
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916400923	21/07/2020	0.00	1.11	3,615.80
22/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22164220081378	22/07/2020	0.00	4,000.00	7,615.80
22/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020411402374	22/07/2020	4,009.82	0.00	3,605.98
22/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22164837560395	22/07/2020	0.00	1,500.00	5,105.98

## STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
201.60	1431	484	5,698,322.10	5,703,226.48	5,105.98

\*\*END OF STATEMENT\*\*

Generation Date : 22-Jul-20 09:07

Generated by : 4530251

Requesting Branch code : NET

## HDFC BANK LIMITED

\*Closing Balance includes funds enmarked for hold and unclear funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of 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