



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/04/19	IMPS-909521238967-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000909521238967	05/04/19		1,000.00	205,306.25
09/04/19	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1682985392	0000001682985392	09/04/19		45,000.00	250,306.25
23/04/19	POS 512967XXXXXX9735 AIP*VIDEOCON D2H PO S DEBIT	0000911330228074	23/04/19	1,200.00		249,106.25
25/04/19	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	0000911550175703	25/04/19	399.00		248,707.25
25/04/19	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	0000911550224554	25/04/19	399.00		248,308.25
30/04/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000201926	30/04/19	1,109.79		247,198.46
30/04/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	0000000000203141	30/04/19	1,109.79		246,088.67
30/04/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	000000000000608	30/04/19	1,880.42		244,208.25
03/05/19	DEBIT CARD PUR ADJ DT 30/04/19	0000000000201926	03/05/19		6.21	244,214.46
03/05/19	DEBIT CARD PUR ADJ DT 30/04/19	0000000000203141	03/05/19		6.21	244,220.67
03/05/19	DEBIT CARD PUR ADJ DT 30/04/19	000000000000608	03/05/19		10.53	244,231.20
09/05/19	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945320293	MIR1912945320293	09/05/19	77.23		244,153.97
09/05/19	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945320289	MIR1912945320289	09/05/19	45.58		244,108.39
09/05/19	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945315483	MIR1912945315483	09/05/19	45.58		244,062.81
11/05/19	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	0000913150014915	11/05/19	449.00		243,613.81
16/05/19	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N136190827388491-SOURAV	N136190827388491	16/05/19	26,500.00		217,113.81
22/05/19	POS 512967XXXXXX9735 AMAZON POS DEBIT	0000QF7568296535	22/05/19	873.43		216,240.38
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		1,989.00	218,229.38
01/07/19	POS 512967XXXXXX9735 JIOMONEY POS DEBIT	0000QF7708996047	01/07/19	1,197.00		217,032.38
19/07/19	POS 512967XXXXXX9735 WINHOST.COM POS DEB	0000000000400910	19/07/19	902.57		216,129.81

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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 ODISHA INDIA

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From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Description	Account No	Transaction Date	Debit	Credit	Balance
19/07/19	IT POS 512967XXXXXX9735 WINHOST.COM POS DEB	000000000602523	19/07/19	1,092.58		215,037.23
19/07/19	IT POS 512967XXXXXX9735 WINHOSTCOM POS DEBI	000000000403437	19/07/19	7,527.59		207,509.64
23/07/19	T DEBIT CARD PUR ADJ DT 19/07/19	000000000400910	23/07/19		0.18	207,509.82
23/07/19	DEBIT CARD PUR ADJ DT 19/07/19	000000000602523	23/07/19		0.22	207,510.04
23/07/19	DEBIT CARD PUR ADJ DT 19/07/19	000000000403437	23/07/19		1.51	207,511.55
27/07/19	POS 512967XXXXXX9735 RELIANCEJIO POS DEB	0000QF7803108723	27/07/19	449.00		207,062.55
29/07/19	IT .DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878186529	MIR1920878186529	29/07/19	310.83		206,751.72
29/07/19	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185747	MIR1920878185747	29/07/19	37.26		206,714.46
29/07/19	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185717	MIR1920878185717	29/07/19	45.11		206,669.35
03/08/19	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	000000000009371	03/08/19	2,000.00		204,669.35
06/08/19	IMPS-921806424513-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000921806424513	06/08/19		5,000.00	209,669.35
22/08/19	IB FUNDS TRANSFER DR-00651600001485	IB22191910197137	22/08/19	4,000.00		205,669.35
30/08/19	POS 416021XXXXXX5256 MOLLIE *EU BLUE POS DEBIT	0000924206699897	30/08/19	2,319.50		203,349.85
01/09/19	DEBIT CARD PUR ADJ DT 30/08/19	0000924206699897	01/09/19		15.47	203,365.32
07/09/19	.DC INTL POS TXN MARKUP+ST 300819 010919 -MIR1924946724997	MIR1924946724997	07/09/19	95.16		203,270.16
09/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925202200133	09/09/19	1,142.56		202,127.60
09/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925206401654	09/09/19	1,142.56		200,985.04
11/09/19	DEBIT CARD PUR ADJ DT 09/09/19	0000925202200133	11/09/19		3.12	200,988.16
11/09/19	DEBIT CARD PUR ADJ DT 09/09/19	0000925206401654	11/09/19		3.12	200,991.28
13/09/19	.DC INTL POS TXN MARKUP+ST 090919 110919	MIR1925661899491	13/09/19	47.06		200,944.22

HDFC BANK LIMITED

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From : 01/04/2019

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Statement of account

	-MIR1925661899491				
13/09/19	.DC INTL POS TXN MARKUP+ST 090919 110919	MIR1925661905543	13/09/19	47.06	200,897.16
	-MIR1925661905543				
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925607601159	13/09/19	2,272.26	198,624.90
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925607403038	13/09/19	2,272.26	196,352.64
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925614400760	13/09/19	2,272.26	194,080.38
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925614002959	13/09/19	2,272.26	191,808.12
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925614202539	13/09/19	2,272.26	189,535.86
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925614400760	17/09/19	13.65	189,549.51
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925614002959	17/09/19	13.65	189,563.16
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925614202539	17/09/19	13.65	189,576.81
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925607403038	17/09/19	13.65	189,590.46
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925607601159	17/09/19	13.65	189,604.11
18/09/19	1XSFHRJGCZMSGF9KGV/AMAZONSELLER1	0000192618271761	18/09/19	3,686.00	185,918.11
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919	MIR1926278526642	19/09/19	93.27	185,824.84
	-MIR1926278526642				
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919	MIR1926278554269	19/09/19	93.27	185,731.57
	-MIR1926278554269				
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919	MIR1926278554717	19/09/19	93.27	185,638.30
	-MIR1926278554717				
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919	MIR1926278554198	19/09/19	93.27	185,545.03
	-MIR1926278554198				
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919	MIR1926278526858	19/09/19	93.27	185,451.76
	-MIR1926278526858				
20/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926302000504	20/09/19	2,266.01	183,185.75
20/09/19	POS 416021XXXXXX5256 RYLSUNGENINS POS DE	0000QF8000379305	20/09/19	2,817.00	180,368.75

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 JOINT HOLDERS :

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From : 01/04/2019

To : 31/03/2020

Statement of account

BIT					
20/09/19	IMPS-926310383246-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000926310383246	20/09/19		20,000.00
20/09/19	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	0000QF8000550723	20/09/19	14,771.00	185,597.75
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926321602817	21/09/19	2,266.01	183,331.74
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926322400810	21/09/19	3,390.57	179,941.17
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926322200970	21/09/19	1,130.19	178,810.98
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926409403024	21/09/19	1,130.19	177,680.79
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926409403025	21/09/19	1,130.19	176,550.60
23/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926611402624	23/09/19	1,130.19	175,420.41
23/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926611200364	23/09/19	1,130.19	174,290.22
24/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926709201994	24/09/19	2,256.89	172,033.33
24/09/19	DEBIT CARD PUR ADJ DT 20/09/19	0000926302000504	24/09/19		5.63
24/09/19	DEBIT CARD PUR ADJ DT 21/09/19	0000926321602817	24/09/19		5.63
26/09/19	DEBIT CARD PUR ADJ DT 23/09/19	0000926611402624	26/09/19		2.66
26/09/19	DEBIT CARD PUR ADJ DT 23/09/19	0000926611200364	26/09/19		2.66
27/09/19	.DC INTL POS TXN MARKUP+ST 200919 240919 -MIR1927094979469	MIR1927094979469	27/09/19	93.35	171,956.56
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094975653	MIR1927094975653	27/09/19	93.35	171,863.21
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094979483	MIR1927094979483	27/09/19	46.68	171,816.53
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919	MIR1927094983476	27/09/19	46.68	171,769.85

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From : 01/04/2019

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Statement of account

	-MIR1927094983476				
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919	MIR1927094983471	27/09/19	46.68	171,723.17
	-MIR1927094983471				
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919	MIR1927094975660	27/09/19	140.03	171,583.14
	-MIR1927094975660				
27/09/19	DEBIT CARD PUR ADJ DT 24/09/19	0000926709201994	27/09/19	1.19	171,581.95
28/09/19	POS 416021XXXXXX5256 JIO MONEY POS DEBIT	0000927140035417	28/09/19	449.00	171,132.95
28/09/19	POS 416021XXXXXX5256 VODAFONE POS DEBIT	0000927104519781	28/09/19	398.00	170,734.95
29/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000927204201367	29/09/19	2,253.00	168,481.95
29/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000927205001774	29/09/19	1,126.50	167,355.45
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19	1,792.00	169,147.45
01/10/19	.DC INTL POS TXN MARKUP+ST 230919 260919	MIR1927497116536	01/10/19	46.56	169,100.89
	-MIR1927497116536				
01/10/19	.DC INTL POS TXN MARKUP+ST 230919 260919	MIR1927497018912	01/10/19	46.56	169,054.33
	-MIR1927497018912				
01/10/19	.DC INTL POS TXN MARKUP+ST 240919 270919	MIR1927497966594	01/10/19	93.25	168,961.08
	-MIR1927497966594				
10/10/19	.DC INTL POS TXN MARKUP+ST 290919 011019	MIR1927910770240	10/10/19	46.53	168,914.55
	-MIR1927910770240				
10/10/19	.DC INTL POS TXN MARKUP+ST 290919 011019	MIR1927910770232	10/10/19	93.06	168,821.49
	-MIR1927910770232				
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929317403017	21/10/19	1,131.74	167,689.75
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929317203873	21/10/19	1,131.74	166,558.01
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929317202766	21/10/19	2,263.47	164,294.54
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929317402942	21/10/19	2,263.47	162,031.07
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929317005603	21/10/19	2,263.47	159,767.60

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Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BALANCE	CLOSING BALANCE
20/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929317200859	21/10/19	2,263.47	157,504.13
20/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929318603901	21/10/19	2,263.47	155,240.66
21/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929418005205	21/10/19	2,263.47	152,977.19
21/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929418603648	21/10/19	2,263.47	150,713.72
22/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929500603736	22/10/19	2,263.15	148,450.57
22/10/19	IT POS 416021XXXXXX5256 RELIANCEJIO POS DEB	0000RF8122239056	22/10/19	459.00	147,991.57
23/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929601203721	23/10/19	2,253.80	145,737.77
23/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929601601620	23/10/19	2,253.80	143,483.97
23/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929601200543	23/10/19	2,253.80	141,230.17
23/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929602404588	23/10/19	2,253.80	138,976.37
23/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929602203811	23/10/19	2,253.80	136,722.57
23/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929604601808	23/10/19	2,253.80	134,468.77
23/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929605001426	23/10/19	2,253.80	132,214.97
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317203873	23/10/19		132,215.13
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317402942	23/10/19		132,215.45
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317202766	23/10/19		132,215.77
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317005603	23/10/19		132,216.09
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929318603901	23/10/19		132,216.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared 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



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

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

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317200859	23/10/19		0.32	132,216.73
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317403017	23/10/19		0.16	132,216.89
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929614203471	23/10/19	2,253.80		129,963.09
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929704202809	24/10/19	2,255.06		127,708.03
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929704001261	24/10/19	2,255.06		125,452.97
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929705002329	24/10/19	2,255.06		123,197.91
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929706003112	24/10/19	2,255.06		120,942.85
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707602658	24/10/19	2,255.06		118,687.79
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707400895	24/10/19	2,255.06		116,432.73
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707601783	24/10/19	2,255.06		114,177.67
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707201925	24/10/19	2,255.06		111,922.61
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707601786	24/10/19	2,255.06		109,667.55
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707002393	24/10/19	2,255.06		107,412.49
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707601791	24/10/19	2,255.06		105,157.43
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708403228	24/10/19	2,255.06		102,902.37
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708403230	24/10/19	2,255.06		100,647.31
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708002402	24/10/19	2,255.06		98,392.25

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
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 Account Status : Regular
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Statement of account

24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708001376	24/10/19	2,255.06		96,137.19
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708203785	24/10/19	2,255.06		93,882.13
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708001377	24/10/19	2,255.06		91,627.07
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708403236	24/10/19	2,255.06		89,372.01
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708403237	24/10/19	2,255.06		87,116.95
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708401260	24/10/19	2,255.06		84,861.89
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708601809	24/10/19	2,255.06		82,606.83
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708201953	24/10/19	2,255.06		80,351.77
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708600949	24/10/19	2,255.06		78,096.71
24/10/19	DEBIT CARD PUR ADJ DT 21/10/19	0000929418005205	24/10/19		9.67	78,106.38
24/10/19	DEBIT CARD PUR ADJ DT 21/10/19	0000929418603648	24/10/19		9.67	78,116.05
24/10/19	DEBIT CARD PUR ADJ DT 22/10/19	0000929500603736	24/10/19		9.35	78,125.40
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929712204216	24/10/19	2,255.06		75,870.34
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929712002698	24/10/19	2,255.06		73,615.28
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713600156	24/10/19	2,255.06		71,360.22
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713403633	24/10/19	2,255.06		69,105.16
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713204318	24/10/19	2,255.06		66,850.10
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713002768	24/10/19	2,255.06		64,595.04

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 BHUBANESWAR 751002
 ODISHA INDIA
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Statement of account

24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713002770	24/10/19	2,255.06	62,339.98
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713403669	24/10/19	2,255.06	60,084.92
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713204368	24/10/19	2,255.06	57,829.86
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929713604151	24/10/19	2,255.06	55,574.80
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929714201262	24/10/19	2,255.06	53,319.74
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929714200368	24/10/19	2,255.06	51,064.68
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929714001833	24/10/19	2,255.06	48,809.62
24/10/19	IMPS-929720412867-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000929720412867	24/10/19	50,000.00	98,809.62
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929714200529	24/10/19	2,255.06	96,554.56
24/10/19	IMPS-929720826979-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-	0000929720826979	24/10/19	20,000.00	116,554.56
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929714000044	24/10/19	2,255.06	114,299.50
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929716200883	24/10/19	2,255.06	112,044.44
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929716200908	24/10/19	2,255.06	109,789.38
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929716603976	24/10/19	2,255.06	107,534.32
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929717001272	24/10/19	2,255.06	105,279.26
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929717400558	24/10/19	2,255.06	103,024.20

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 State : TAMIL NADU
 Phone no. : 044-61606161
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 Currency : INR
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 Account No : 00171050134668 CLASSIC ON PHONE
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 BHUBANESWAR 751002
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To : 31/03/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929717400565		2,255.06	100,769.14
25/10/19	IT NEFT DR-UTIB0001127-JASHSWINI-NETBANK, M UM-N298190963605413-PROJECT EXPENSES	N298190963605413	20,000.00		80,769.14
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929809603795		2,256.17	78,512.97
25/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929810001551		2,256.17	76,256.80
25/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929810201001		2,256.17	74,000.63
25/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929810402396		2,256.17	71,744.46
25/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929810402411		2,256.17	69,488.29
25/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929811603984		2,256.17	67,232.12
25/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929812402866		2,256.17	64,975.95
25/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929814400755		2,256.17	62,719.78
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929601203721	1.26		62,718.52
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929601601620	1.26		62,717.26
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929601200543	1.26		62,716.00
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929602404588	1.26		62,714.74
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929602203811	1.26		62,713.48
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929604601808	1.26		62,712.22
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929605001426	1.26		62,710.96
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929821602931		2,256.17	60,454.79
26/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929821402698		2,256.17	58,198.62

HDFC BANK LIMITED

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26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929821402756	26/10/19	2,256.17	55,942.45
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929821202064	26/10/19	2,256.17	53,686.28
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929821402932	26/10/19	2,256.17	51,430.11
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929822202234	26/10/19	2,256.17	49,173.94
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929822603556	26/10/19	2,255.54	46,918.40
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929822605409	26/10/19	2,255.54	44,662.86
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929822603579	26/10/19	2,255.54	42,407.32
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929822200619	26/10/19	2,255.54	40,151.78
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929822605453	26/10/19	2,255.54	37,896.24
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823402073	26/10/19	2,255.54	35,640.70
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823403583	26/10/19	2,255.54	33,385.16
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823003074	26/10/19	2,255.54	31,129.62
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823001108	26/10/19	2,255.54	28,874.08
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823603925	26/10/19	2,255.54	26,618.54
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823603949	26/10/19	2,255.54	24,363.00
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929900204963	26/10/19	2,255.54	22,107.46

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26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929900600037	26/10/19	2,255.54	19,851.92
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929900002659	26/10/19	2,255.54	17,596.38
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929900605950	26/10/19	2,255.54	15,340.84
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929900605957	26/10/19	2,255.54	13,085.30
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929901201193	26/10/19	2,255.54	10,829.76
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929902404517	26/10/19	2,255.54	8,574.22
26/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929614203471	26/10/19	2.37	8,571.85
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929706003112	26/10/19	1.11	8,570.74
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929705002329	26/10/19	1.11	8,569.63
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929704001261	26/10/19	1.11	8,568.52
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929704202809	26/10/19	1.11	8,567.41
26/10/19	IMPS-929917112588-SUBRAT KUMAR DAS-ICIC- XXXXXXXXXX7038-1000 BANK TEST	0000929917112588	26/10/19	1,000.00	7,567.41
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929913002530	26/10/19	2,255.54	5,311.87
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929914401910	26/10/19	2,255.54	3,056.33
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930002204358	27/10/19	1,127.77	1,928.56
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714200368	27/10/19	0.48	1,928.08
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714001833	27/10/19	0.48	1,927.60
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714200529	27/10/19	0.48	1,927.12
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714000044	27/10/19	0.48	1,926.64
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707602658	27/10/19	0.48	1,926.16
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707400895	27/10/19	0.48	1,925.68
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707601783	27/10/19	0.48	1,925.20

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI 600040
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707201925	27/10/19	0.48	1,924.72
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707601786	27/10/19	0.48	1,924.24
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707002393	27/10/19	0.48	1,923.76
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707601791	27/10/19	0.48	1,923.28
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403230	27/10/19	0.48	1,922.80
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403228	27/10/19	0.48	1,922.32
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708002402	27/10/19	0.48	1,921.84
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708001376	27/10/19	0.48	1,921.36
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708203785	27/10/19	0.48	1,920.88
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708001377	27/10/19	0.48	1,920.40
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403237	27/10/19	0.48	1,919.92
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403236	27/10/19	0.48	1,919.44
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929716200883	27/10/19	0.48	1,918.96
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929716200908	27/10/19	0.48	1,918.48
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708401260	27/10/19	0.48	1,918.00
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929716603976	27/10/19	0.48	1,917.52
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708601809	27/10/19	0.48	1,917.04
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708201953	27/10/19	0.48	1,916.56
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708600949	27/10/19	0.48	1,916.08
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929717001272	27/10/19	0.48	1,915.60
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929717400565	27/10/19	0.48	1,915.12
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929717400558	27/10/19	0.48	1,914.64
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929712204216	27/10/19	0.48	1,914.16
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929712002698	27/10/19	0.48	1,913.68
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713600156	27/10/19	0.48	1,913.20
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713403633	27/10/19	0.48	1,912.72
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713204318	27/10/19	0.48	1,912.24
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713002770	27/10/19	0.48	1,911.76
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713002768	27/10/19	0.48	1,911.28
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713403669	27/10/19	0.48	1,910.80
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713204368	27/10/19	0.48	1,910.32
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713604151	27/10/19	0.48	1,909.84

HDFC BANK LIMITED

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From : 01/04/2019

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Statement of account

27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714201262	27/10/19	0.48		1,909.36
27/10/19	IB FUNDS TRANSFER CR-00651600001485	IB27190717089493	27/10/19		26,528.52	28,437.88
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930013401274	27/10/19	2,255.54		26,182.34
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930015001005	27/10/19	2,255.54		23,926.80
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930016003577	28/10/19	2,255.54		21,671.26
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930016401499	28/10/19	2,255.54		19,415.72
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930016603632	28/10/19	2,255.54		17,160.18
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930017201602	28/10/19	2,255.54		14,904.64
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930017001274	28/10/19	2,255.54		12,649.10
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930017600545	28/10/19	2,255.54		10,393.56
28/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930022603275	28/10/19	2,255.54		8,138.02
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864243581	MIR1929864243581	29/10/19	46.73		8,091.29
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221506	MIR1929864221506	29/10/19	93.47		7,997.82
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221522	MIR1929864221522	29/10/19	46.73		7,951.09
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221542	MIR1929864221542	29/10/19	93.47		7,857.62
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221536	MIR1929864221536	29/10/19	93.47		7,764.15
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221529	MIR1929864221529	29/10/19	93.47		7,670.68

HDFC BANK LIMITED

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JOINT HOLDERS :

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Statement of account

29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221513	MIR1929864221513	29/10/19	93.47		7,577.21
29/10/19	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304699	MIR1929966304699	29/10/19	93.08		7,484.13
29/10/19	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304707	MIR1929966304707	29/10/19	93.08		7,391.05
29/10/19	.DC INTL POS TXN MARKUP+ST 221019 241019 -MIR1929966301743	MIR1929966301743	29/10/19	93.08		7,297.97
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966803919	MIR1929966803919	29/10/19	93.13		7,204.84
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966804636	MIR1929966804636	29/10/19	93.13		7,111.71
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800775	MIR1929966800775	29/10/19	93.13		7,018.58
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966808875	MIR1929966808875	29/10/19	93.13		6,925.45
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800758	MIR1929966800758	29/10/19	93.13		6,832.32
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800185	MIR1929966800185	29/10/19	93.13		6,739.19
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800087	MIR1929966800087	29/10/19	93.13		6,646.06
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929814400755	29/10/19		0.63	6,646.69
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810201001	29/10/19		0.63	6,647.32
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929809603795	29/10/19		0.63	6,647.95
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810001551	29/10/19		0.63	6,648.58
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810402396	29/10/19		0.63	6,649.21
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810402411	29/10/19		0.63	6,649.84
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929811603984	29/10/19		0.63	6,650.47
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929812402866	29/10/19		0.63	6,651.10
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821402698	29/10/19		0.63	6,651.73
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821402756	29/10/19		0.63	6,652.36

HDFC BANK LIMITED

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

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I
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Branch Code : 17 Product Code : 112

From : 01/04/2019

To : 31/03/2020

Statement of account

29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821202064	29/10/19		0.63	6,652.99
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929822202234	29/10/19		0.63	6,653.62
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821602931	29/10/19		0.63	6,654.25
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821402932	29/10/19		0.63	6,654.88
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564256	MIR1930369564256	30/10/19	93.14		6,561.74
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564580	MIR1930369564580	30/10/19	93.14		6,468.60
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590309	MIR1930369590309	30/10/19	93.14		6,375.46
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589050	MIR1930369589050	30/10/19	93.14		6,282.32
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369565023	MIR1930369565023	30/10/19	93.14		6,189.18
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564572	MIR1930369564572	30/10/19	93.14		6,096.04
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588063	MIR1930369588063	30/10/19	93.14		6,002.90
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564594	MIR1930369564594	30/10/19	93.14		5,909.76
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369585536	MIR1930369585536	30/10/19	93.14		5,816.62
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590740	MIR1930369590740	30/10/19	93.14		5,723.48
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564586	MIR1930369564586	30/10/19	93.14		5,630.34
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590320	MIR1930369590320	30/10/19	93.14		5,537.20
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589827	MIR1930369589827	30/10/19	93.14		5,444.06
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589372	MIR1930369589372	30/10/19	93.14		5,350.92

HDFC BANK LIMITED

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30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590340	MIR1930369590340	30/10/19	93.14	5,257.78
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589056	MIR1930369589056	30/10/19	93.14	5,164.64
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590304	MIR1930369590304	30/10/19	93.14	5,071.50
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369567487	MIR1930369567487	30/10/19	93.19	4,978.31
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589064	MIR1930369589064	30/10/19	93.14	4,885.17
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589060	MIR1930369589060	30/10/19	93.14	4,792.03
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564576	MIR1930369564576	30/10/19	93.14	4,698.89
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588059	MIR1930369588059	30/10/19	93.14	4,605.75
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590330	MIR1930369590330	30/10/19	93.14	4,512.61
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564602	MIR1930369564602	30/10/19	93.19	4,419.42
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588049	MIR1930369588049	30/10/19	93.14	4,326.28
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588053	MIR1930369588053	30/10/19	93.14	4,233.14
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588043	MIR1930369588043	30/10/19	93.14	4,140.00
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564598	MIR1930369564598	30/10/19	93.19	4,046.81
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589042	MIR1930369589042	30/10/19	93.14	3,953.67
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590350	MIR1930369590350	30/10/19	93.14	3,860.53

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Statement of account

30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564569	MIR1930369564569	30/10/19	93.14	3,767.39
30/10/19	.DC INTL POS TXN MARKUP+ST 231019 281019 -MIR1930369564605	MIR1930369564605	30/10/19	93.19	3,674.20
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589047	MIR1930369589047	30/10/19	93.14	3,581.06
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369562634	MIR1930369562634	30/10/19	93.14	3,487.92
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589798	MIR1930369589798	30/10/19	93.14	3,394.78
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588069	MIR1930369588069	30/10/19	93.14	3,301.64
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564783	MIR1930369564783	30/10/19	93.14	3,208.50
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369567482	MIR1930369567482	30/10/19	93.19	3,115.31
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369561616	MIR1930369561616	30/10/19	93.14	3,022.17
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564229	MIR1930369564229	30/10/19	93.14	2,929.03
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564590	MIR1930369564590	30/10/19	93.14	2,835.89
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590735	MIR1930369590735	30/10/19	93.14	2,742.75
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369586535	MIR1930369586535	30/10/19	93.14	2,649.61
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589363	MIR1930369589363	30/10/19	93.14	2,556.47
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369562630	MIR1930369562630	30/10/19	93.14	2,463.33
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151276	MIR1930572151276	01/11/19	93.14	2,370.19

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/04/2019

To : 31/03/2020

Statement of account

01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572150334	MIR1930572150334	01/11/19	93.14	2,277.05
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093459	MIR1930572093459	01/11/19	93.14	2,183.91
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087069	MIR1930572087069	01/11/19	93.14	2,090.77
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093362	MIR1930572093362	01/11/19	93.14	1,997.63
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151253	MIR1930572151253	01/11/19	93.14	1,904.49
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151220	MIR1930572151220	01/11/19	93.14	1,811.35
01/11/19	.DC INTL POS TXN MARKUP+ST 271019 291019 -MIR1930572093351	MIR1930572093351	01/11/19	46.57	1,764.78
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151301	MIR1930572151301	01/11/19	93.14	1,671.64
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572144995	MIR1930572144995	01/11/19	93.14	1,578.50
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145018	MIR1930572145018	01/11/19	93.14	1,485.36
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572093339	MIR1930572093339	01/11/19	93.14	1,392.22
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151311	MIR1930572151311	01/11/19	93.14	1,299.08
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145007	MIR1930572145007	01/11/19	93.14	1,205.94
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572087104	MIR1930572087104	01/11/19	93.14	1,112.80
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145026	MIR1930572145026	01/11/19	93.14	1,019.66
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151232	MIR1930572151232	01/11/19	93.14	926.52

HDFC BANK LIMITED

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 SHANTHI COLONY,
 ANNA NAGAR,
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 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
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 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093434	MIR1930572093434	01/11/19	93.14		833.38
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145886	MIR1930572145886	01/11/19	93.14		740.24
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145898	MIR1930572145898	01/11/19	93.14		647.10
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151266	MIR1930572151266	01/11/19	93.14		553.96
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145875	MIR1930572145875	01/11/19	93.14		460.82
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087049	MIR1930572087049	01/11/19	93.14		367.68
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087059	MIR1930572087059	01/11/19	93.14		274.54
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087033	MIR1930572087033	01/11/19	93.14		181.40
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151210	MIR1930572151210	01/11/19	93.14		88.26
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093382	MIR1930572093382	01/11/19	88.26		0.00
04/11/19	POS 416021*****5256 RVSL DT - 26/10/19	0000929823603925	04/11/19		2,255.54	2,255.54
04/11/19	IMPS-930815762501-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000930815762501	04/11/19		5,000.00	7,255.54
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBI T	0000930823035691	05/11/19	395.64		6,859.90
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBI T	0000930823035691	05/11/19	-395.64		7,255.54
05/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930903605509	05/11/19	1,123.64		6,131.90
05/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930903603513	05/11/19	1,123.64		5,008.26
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBI	0000930906797746	05/11/19	395.64		4,612.62

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
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 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
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 Account Status : Regular
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

T					
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441125	MIR1930880441125	05/11/19	93.12	4,519.50
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441078	MIR1930880441078	05/11/19	93.12	4,426.38
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441139	MIR1930880441139	05/11/19	4.88	4,421.50
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441153	MIR1930880441153	05/11/19	93.12	4,328.38
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441113	MIR1930880441113	05/11/19	93.12	4,235.26
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441102	MIR1930880441102	05/11/19	93.12	4,142.14
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441091	MIR1930880441091	05/11/19	93.12	4,049.02
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441049	MIR1930880441049	05/11/19	93.12	3,955.90
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441179	MIR1930880441179	05/11/19	93.12	3,862.78
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441168	MIR1930880441168	05/11/19	93.12	3,769.66
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441189	MIR1930880441189	05/11/19	93.12	3,676.54
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441199	MIR1930880441199	05/11/19	93.12	3,583.42
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441211	MIR1930880441211	05/11/19	93.12	3,490.30
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441220	MIR1930880441220	05/11/19	93.12	3,397.18
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441232	MIR1930880441232	05/11/19	93.12	3,304.06
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441225	05/11/19	93.12	3,210.94

HDFC BANK LIMITED

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

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	-MIR1930880441225				
05/11/19	.DC INTL POS TXN MARKUP+ST 281019 301019	MIR1930880441244	05/11/19	93.12	3,117.82
	-MIR1930880441244				
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205201307679	06/11/19	0.01	3,117.81
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205302368520	06/11/19	1.99	3,115.82
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205346698896	06/11/19	48.00	3,067.82
06/11/19	IB FUNDS TRANSFER CR-00651600001485	IB06205516777349	06/11/19		50.00
06/11/19	IMPS-931021462255-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000931021462255	06/11/19		3,000.00
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06211631593277	06/11/19	2.00	6,115.82
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06211726574513	06/11/19	150.00	5,965.82
06/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931017404331	06/11/19	1,124.59	4,841.23
06/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931017200545	06/11/19	1,124.59	3,716.64
07/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931108000159	07/11/19	1,127.25	2,589.39
07/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931110002528	07/11/19	1,127.25	1,462.14
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930903605509	07/11/19	0.95	1,461.19
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930903603513	07/11/19	0.95	1,460.24
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930906797746	07/11/19		0.90
09/11/19	IMPS-931316363158-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000931316363158	09/11/19		6,000.00
09/11/19	DEBIT CARD PUR ADJ DT 06/11/19	0000931017200545	09/11/19	4.13	7,457.01
09/11/19	DEBIT CARD PUR ADJ DT 06/11/19	0000931017404331	09/11/19	4.13	7,452.88
09/11/19	IMPS-931316382536-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000931316382536	09/11/19		10,000.00
09/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931310604648	09/11/19	1,132.53	16,320.35
09/11/19	FD THROUGH NET-50300381253489:SOURAV DAS	IB09165837374505	09/11/19	5,000.00	11,320.35
09/11/19	FD THROUGH NET-50300381254134:SOURAV DAS	IB09170457712895	09/11/19	5,000.00	6,320.35

HDFC BANK LIMITED

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 JOINT HOLDERS :

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From : 01/04/2019

To : 31/03/2020

Statement of account

10/11/19	101911033454442/CITRUSAIRTEL	0000193149957994	10/11/19	169.00		6,151.35
10/11/19	DEBIT CARD PUR ADJ DT 07/11/19	0000931108000159	10/11/19	5.28		6,146.07
10/11/19	DEBIT CARD PUR ADJ DT 07/11/19	0000931110002528	10/11/19	5.28		6,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11002225984746	11/11/19	1,000.00		5,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11002313747885	11/11/19	1,000.00		4,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11003808571400	11/11/19	1,000.00		3,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11003850580987	11/11/19	500.00		2,640.79
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931423002572	11/11/19	1,132.53		1,508.26
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931423004442	11/11/19	1,132.53		375.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11050334334167	11/11/19		652.00	1,027.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11054513869030	11/11/19		1,500.00	2,527.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11054548703237	11/11/19		1,500.00	4,027.73
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11054625253739	11/11/19	2.00		4,025.73
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931500000364	11/11/19	1,132.53		2,893.20
12/11/19	IMPS-931607987008-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000931607987008	12/11/19		5,000.00	7,893.20
12/11/19	IB FUNDS TRANSFER DR-00651600001485	IB12071223286331	12/11/19	5,000.00		2,893.20
12/11/19	IMPS-931620117760-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	0000931620117760	12/11/19	200.00		2,693.20
12/11/19	IMPS-931620119303-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	0000931620119303	12/11/19	500.00		2,193.20
12/11/19	IMPS-931621122467-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	0000931621122467	12/11/19	500.00		1,693.20
13/11/19	DEBIT CARD PUR ADJ DT 11/11/19	0000931500000364	13/11/19	3.96		1,689.24
13/11/19	DEBIT CARD PUR ADJ DT 11/11/19	0000931423002572	13/11/19	3.96		1,685.28
13/11/19	DEBIT CARD PUR ADJ DT 11/11/19	0000931423004442	13/11/19	3.96		1,681.32
14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237333	MIR1931898237333	14/11/19	46.44		1,634.88
14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119	MIR1931898289500	14/11/19	16.30		1,618.58

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

14/11/19	-MIR1931898289500 .DC INTL POS TXN MARKUP+ST 051119 071119	MIR1931898237290	14/11/19	46.44		1,572.14
14/11/19	-MIR1931898237290 .DC INTL POS TXN MARKUP+ST 061119 091119	MIR1931898369939	14/11/19	46.63		1,525.51
14/11/19	-MIR1931898369939 .DC INTL POS TXN MARKUP+ST 061119 091119	MIR1931898375727	14/11/19	46.63		1,478.88
14/11/19	-MIR1931898375727 .DC INTL POS TXN MARKUP+ST 071119 101119	MIR1931898754083	14/11/19	46.78		1,432.10
14/11/19	-MIR1931898754083 .DC INTL POS TXN MARKUP+ST 071119 101119	MIR1931898754093	14/11/19	46.78		1,385.32
14/11/19	-MIR1931898754093 .DC INTL POS TXN MARKUP+ST 091119 121119	MIR1931902459665	15/11/19	46.78		1,338.54
15/11/19	-MIR1931902459665 .DC INTL POS TXN MARKUP+ST 111119 131119	MIR1932005878683	16/11/19	46.94		1,291.60
16/11/19	-MIR1932005878683 .DC INTL POS TXN MARKUP+ST 111119 131119	MIR1932005878690	16/11/19	46.94		1,244.66
16/11/19	-MIR1932005878690 .DC INTL POS TXN MARKUP+ST 111119 131119	MIR1932005878666	16/11/19	46.94		1,197.72
16/11/19	-MIR1932005878666 POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932011001484	16/11/19	1,140.62		57.10
16/11/19	IMPS-932017072183-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000932017072183	16/11/19		3,000.00	3,057.10
17/11/19	IB FUNDS TRANSFER DR-00651600001485	IB17135422160561	17/11/19	25.00		3,032.10
17/11/19	IB FUNDS TRANSFER DR-00651600001485	IB17135538869363	17/11/19	200.00		2,832.10
18/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932204402790	18/11/19	1,140.62		1,691.48
18/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932213604525	18/11/19	1,140.62		550.86
19/11/19	IMPS-932317117102-SOURAV DAS-ICIC-XXXXXX 2067-FIRST ICICI TRF	0000932317117102	19/11/19		1,000.00	1,550.86
20/11/19	DEBIT CARD PUR ADJ DT 18/11/19	0000932204402790	20/11/19	1.11		1,549.75

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
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Branch Code : 17 Product Code : 112

From : 01/04/2019

To : 31/03/2020

Statement of account

21/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932502201274	21/11/19	1,141.26		408.49
21/11/19	IB FUNDS TRANSFER CR-00651600001485	IB21084707164122	21/11/19		1,200.00	1,608.49
21/11/19	.DC INTL POS TXN MARKUP+ST 161119 191119 -MIR1932520819906	MIR1932520819906	21/11/19	47.10		1,561.39
21/11/19	IMPS-932514016957-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000932514016957	21/11/19		10,000.00	11,561.39
21/11/19	IB FUNDS TRANSFER DR-00651600001485	IB21140639586309	21/11/19	2,000.00		9,561.39
21/11/19	IMPS-932514125028-9586242067-9229478-ICI C-XXXXXX2067-WORK	0000932514125028	21/11/19	2,000.00		7,561.39
21/11/19	IMPS-932514079535-SOURAV DAS-HDFC-XXXXXX XX0994-POS DEBIT WORK	0000932514079535	21/11/19		2,000.00	9,561.39
21/11/19	DEBIT CARD PUR ADJ DT 18/11/19	0000932213604525	21/11/19	2.22		9,559.17
22/11/19	IB FUNDS TRANSFER DR-00651600001485	IB22013551141979	22/11/19	5,000.00		4,559.17
22/11/19	.DC INTL POS TXN MARKUP+ST 181119 201119 -MIR1932623739642	MIR1932623739642	22/11/19	47.16		4,512.01
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932703401623	23/11/19	1,140.62		3,371.39
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932704000184	23/11/19	1,140.62		2,230.77
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932705200656	23/11/19	1,140.62		1,090.15
23/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23113240740973	23/11/19		4,500.00	5,590.15
23/11/19	DEBIT CARD PUR ADJ DT 21/11/19	0000932502201274	23/11/19		0.32	5,590.47
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932709602824	23/11/19	1,140.62		4,449.85
24/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932803003730	24/11/19	1,140.62		3,309.23
24/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24093131215903	24/11/19		1,900.00	5,209.23
24/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932817201450	25/11/19	1,140.62		4,068.61
24/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24232439302391	25/11/19		1,127.00	5,195.61
25/11/19	.DC INTL POS TXN MARKUP+ST 181119 211119 -MIR1932726512141	MIR1932726512141	25/11/19	47.20		5,148.41
26/11/19	IMPS-933000265205-SOURAV DAS-HDFC-XXXXXX	0000933000265205	26/11/19		30,000.00	35,148.41

HDFC BANK LIMITED

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To : 31/03/2020

Statement of account

	XX0994-HDFC FD					
26/11/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26001851585631	26/11/19	28,000.00		7,148.41
26/11/19	IMPS-933007575478-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	0000933007575478	26/11/19		80,000.00	87,148.41
26/11/19	FD THROUGH NET-50300384609068:SOURAV DAS	IB26073142587813	26/11/19	80,000.00		7,148.41
27/11/19	.DC INTL POS TXN MARKUP+ST 211119 251119 -MIR1933130991659	MIR1933130991659	27/11/19	47.11		7,101.30
27/11/19	DEBIT CARD PUR ADJ DT 24/11/19	0000932817201450	27/11/19		1.87	7,103.17
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473962	MIR1933234473962	28/11/19	47.10		7,056.07
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473671	MIR1933234473671	28/11/19	47.10		7,008.97
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473947	MIR1933234473947	28/11/19	47.10		6,961.87
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473691	MIR1933234473691	28/11/19	47.10		6,914.77
28/11/19	.DC INTL POS TXN MARKUP+ST 241119 261119 -MIR1933234473500	MIR1933234473500	28/11/19	47.10		6,867.67
29/11/19	.DC INTL POS TXN MARKUP+ST 241119 271119 -MIR1933337700303	MIR1933337700303	29/11/19	47.04		6,820.63
02/12/19	IMPS-933611031809-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000933611031809	02/12/19		30,007.00	36,827.63
02/12/19	IMPS-933611145291-JASHSWINI-UTIB-XXXXXX XXXX2467-FUND RETURN	0000933611145291	02/12/19	25,000.00		11,827.63
02/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB02113937980741	02/12/19	8,000.00		3,827.63
02/12/19	RHDF8259973818/VODAFONE BILLDESK	0000193367313445	02/12/19	398.00		3,429.63
03/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000933700000858	03/12/19	1,139.67		2,289.96
05/12/19	POS 416021XXXXXX5256 PROTONMAIL	0000933906256873	05/12/19	399.22		1,890.74
05/12/19	DEBIT CARD PUR ADJ DT 03/12/19	0000933700000858	05/12/19		0.12	1,890.86
06/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934014604828	06/12/19	1,137.21		753.65

HDFC BANK LIMITED

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

06/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06200635370853	06/12/19		2,000.00	2,753.65
07/12/19	DEBIT CARD PUR ADJ DT 05/12/19	0000933906256873	07/12/19		1.20	2,754.85
09/12/19	MONTHLY INTEREST CREDIT 50300381253489	3304220191209781	09/12/19		25.00	2,779.85
09/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09231805133105	09/12/19		2,000.00	4,779.85
09/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934317203668	09/12/19	1,133.56		3,646.29
10/12/19	.DC INTL POS TXN MARKUP+ST 031219 051219 -MIR1934354916218	MIR1934354916218	10/12/19	47.06		3,599.23
10/12/19	DEBIT CARD PUR ADJ DT 06/12/19	0000934014604828	10/12/19		3.65	3,602.88
10/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934417600248	10/12/19	1,131.62		2,471.26
10/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10231918585606	10/12/19		2,000.00	4,471.26
11/12/19	.DC INTL POS TXN MARKUP+ST 051219 071219 -MIR1934559382910	MIR1934559382910	11/12/19	16.43		4,454.83
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516403792	11/12/19	1,127.45		3,327.38
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516004504	11/12/19	1,127.45		2,199.93
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516004509	11/12/19	1,127.45		1,072.48
11/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11230236762523	11/12/19		3,000.00	4,072.48
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934602602966	12/12/19	1,126.07		2,946.41
12/12/19	IMPS-934618856004-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000934618856004	12/12/19		5,000.00	7,946.41
12/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12185647916586	12/12/19	2,500.00		5,446.41
12/12/19	DEBIT CARD PUR ADJ DT 09/12/19	0000934317203668	12/12/19		6.11	5,452.52
12/12/19	IMPS-934621748943-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000934621748943	12/12/19		5,000.00	10,452.52
12/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12210712709557	12/12/19	4,000.00		6,452.52
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934615603957	12/12/19	1,126.07		5,326.45
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934616400022	12/12/19	1,126.07		4,200.38

HDFC BANK LIMITED

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12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934616003823	12/12/19	1,126.07		3,074.31
13/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934713403078	13/12/19	1,125.15		1,949.16
13/12/19	DEBIT CARD PUR ADJ DT 10/12/19	0000934417600248	13/12/19		5.55	1,954.71
13/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934714602159	13/12/19	1,125.15		829.56
13/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13204029376749	13/12/19		4,200.00	5,029.56
14/12/19	DEBIT CARD PUR ADJ DT 11/12/19	0000934516403792	14/12/19		2.30	5,031.86
14/12/19	DEBIT CARD PUR ADJ DT 11/12/19	0000934516004509	14/12/19		2.30	5,034.16
14/12/19	DEBIT CARD PUR ADJ DT 11/12/19	0000934516004504	14/12/19		2.30	5,036.46
14/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934602602966	14/12/19		0.92	5,037.38
15/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934615603957	15/12/19		1.16	5,038.54
15/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934616400022	15/12/19		1.16	5,039.70
15/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934616003823	15/12/19		1.16	5,040.86
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934919000987	16/12/19	1,124.91		3,915.95
16/12/19	.DC INTL POS TXN MARKUP+ST 061219 101219 -MIR1934870099772	MIR1934870099772	16/12/19	46.81		3,869.14
16/12/19	.DC INTL POS TXN MARKUP+ST 091219 121219 -MIR1934971901605	MIR1934971901605	16/12/19	46.56		3,822.58
16/12/19	.DC INTL POS TXN MARKUP+ST 101219 131219 -MIR1934972123858	MIR1934972123858	16/12/19	46.51		3,776.07
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935012000894	16/12/19	1,124.91		2,651.16
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935013202598	16/12/19	1,124.91		1,526.25
16/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16234611343527	17/12/19		2,350.00	3,876.25
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935018602682	17/12/19	1,124.91		2,751.34
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935018000651	17/12/19	1,124.91		1,626.43
17/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935018000767	17/12/19	1,124.91		501.52
17/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17080259779375	17/12/19		1,000.00	1,501.52
17/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935105202801	17/12/19	1,127.45		374.07
17/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17173546253352	17/12/19		1,000.00	1,374.07

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Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

17/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17184742699641	17/12/19		1,000.00	2,374.07
17/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935113602261	17/12/19	1,127.45		1,246.62
17/12/19	DEBIT CARD PUR ADJ DT 13/12/19	0000934714602159	17/12/19		0.24	1,246.86
17/12/19	DEBIT CARD PUR ADJ DT 13/12/19	0000934713403078	17/12/19		0.24	1,247.10
18/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18063305912370	18/12/19		500.00	1,747.10
18/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935201001313	18/12/19	1,128.00		619.10
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278436428	MIR1935278436428	18/12/19	46.45		572.65
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278432273	MIR1935278432273	18/12/19	46.45		526.20
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431046	MIR1935278431046	18/12/19	46.46		479.74
18/12/19	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433696	MIR1935278433696	18/12/19	46.46		433.28
18/12/19	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433756	MIR1935278433756	18/12/19	46.46		386.82
18/12/19	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278431319	MIR1935278431319	18/12/19	46.46		340.36
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431355	MIR1935278431355	18/12/19	46.45		293.91
18/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18182757966629	18/12/19		1,200.00	1,493.91
18/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935213403257	18/12/19	1,128.00		365.91
18/12/19	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1874236432	0000001874236432	18/12/19		3,500.00	3,865.91
18/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000934919000987	18/12/19	2.54		3,863.37
18/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18205507831931	18/12/19	2,000.00		1,863.37
18/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18231312988075	18/12/19		1,500.00	3,363.37

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

18/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935217000984	18/12/19	1,128.00		2,235.37
19/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935220601510	19/12/19	1,128.00		1,107.37
19/12/19	.DC INTL POS TXN MARKUP+ST 131219 171219 -MIR1935382732696	MIR1935382732696	19/12/19	46.45		1,060.92
19/12/19	.DC INTL POS TXN MARKUP+ST 131219 171219 -MIR1935382762139	MIR1935382762139	19/12/19	46.45		1,014.47
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935018000651	19/12/19	3.09		1,011.38
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935018602682	19/12/19	3.09		1,008.29
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935012000894	19/12/19	3.09		1,005.20
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935013202598	19/12/19	3.09		1,002.11
19/12/19	DEBIT CARD PUR ADJ DT 17/12/19	0000935018000767	19/12/19	3.09		999.02
19/12/19	DEBIT CARD PUR ADJ DT 17/12/19	0000935105202801	19/12/19	0.55		998.47
20/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20112642661484	20/12/19		500.00	1,498.47
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935405400833	20/12/19	1,130.12		368.35
20/12/19	.DC INTL POS TXN MARKUP+ST 161219 181219 -MIR1935486078276	MIR1935486078276	20/12/19	46.56		321.79
20/12/19	IMPS-935412534945-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000935412534945	20/12/19		5,000.00	5,321.79
20/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20123007316923	20/12/19	3,000.00		2,321.79
20/12/19	IMPS-935414797716-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000935414797716	20/12/19		3,000.00	5,321.79
20/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20151407962771	20/12/19	2,000.00		3,321.79
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935410201672	20/12/19	1,130.12		2,191.67
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935410201680	20/12/19	1,130.12		1,061.55
20/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20163137159413	20/12/19		2,000.00	3,061.55
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935411003943	20/12/19	1,130.12		1,931.43
20/12/19	DEBIT CARD PUR ADJ DT 17/12/19	0000935113602261	20/12/19	1.33		1,930.10
20/12/19	DEBIT CARD PUR ADJ DT 18/12/19	0000935201001313	20/12/19	0.78		1,929.32

HDFC BANK LIMITED

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Statement of account

20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935416003534	20/12/19	1,130.12		799.20
20/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20220749562836	20/12/19		2,000.00	2,799.20
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935416001212	20/12/19	1,130.12		1,669.08
21/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21000628693895	21/12/19		500.00	2,169.08
21/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935418203716	21/12/19	1,130.12		1,038.96
21/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21090907593745	21/12/19		400.00	1,438.96
21/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935503401948	21/12/19	1,130.91		308.05
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847575	MIR1935588847575	21/12/19	46.58		261.47
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847570	MIR1935588847570	21/12/19	46.58		214.89
21/12/19	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847581	MIR1935588847581	21/12/19	46.58		168.31
21/12/19	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847599	MIR1935588847599	21/12/19	46.58		121.73
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850693	MIR1935588850693	21/12/19	46.58		75.15
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850673	MIR1935588850673	21/12/19	46.58		28.57
21/12/19	DEBIT CARD PUR ADJ DT 18/12/19	0000935213403257	21/12/19	2.12		26.45
21/12/19	DEBIT CARD PUR ADJ DT 18/12/19	0000935217000984	21/12/19	2.12		24.33
21/12/19	DEBIT CARD PUR ADJ DT 19/12/19	0000935220601510	21/12/19	2.12		22.21
22/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935405400833	22/12/19	0.79		21.42
23/12/19	IB FD PREMAT PRINCIPAL-50300381253489	0000000000000000	23/12/19		5,000.00	5,021.42
23/12/19	IB FD PREMAT INT RECOVERY-50300381253489	0000000000000000	23/12/19	2.00		5,019.42
23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935620400294	23/12/19	1,130.91		3,888.51
23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935620400302	23/12/19	1,130.91		2,757.60
23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935620404261	23/12/19	1,130.91		1,626.69
23/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO	IB23030449974973	23/12/19	434.00		1,192.69

HDFC BANK LIMITED

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From : 01/04/2019

To : 31/03/2020

Statement of account

23/12/19	URAV DAS .DC INTL POS TXN MARKUP+ST 171219 201219 -MIR1935691961917	MIR1935691961917	23/12/19	46.63	1,146.06
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 201219 -MIR1935691961922	MIR1935691961922	23/12/19	46.63	1,099.43
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279125	MIR1935692279125	23/12/19	46.67	1,052.76
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279130	MIR1935692279130	23/12/19	46.67	1,006.09
23/12/19	.DC INTL POS TXN MARKUP+ST 191219 211219 -MIR1935692279134	MIR1935692279134	23/12/19	46.67	959.42
23/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23180513926979	23/12/19	300.00	1,259.42
23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935712203833	23/12/19	1,130.91	128.51
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935416003534	24/12/19	0.79	127.72
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935416001212	24/12/19	0.79	126.93
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935410201672	24/12/19	0.79	126.14
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935410201680	24/12/19	0.79	125.35
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935411003943	24/12/19	0.79	124.56
24/12/19	DEBIT CARD PUR ADJ DT 21/12/19	0000935418203716	24/12/19	0.79	123.77
25/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935620400294	25/12/19	0.99	122.78
25/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935620400302	25/12/19	0.99	121.79
25/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935620404261	25/12/19	0.99	120.80
25/12/19	IMPS-935922514869-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000935922514869	25/12/19	6,000.00	6,120.80
25/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935917202550	25/12/19	1,131.99	4,988.81
25/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935917202551	25/12/19	1,131.99	3,856.82
25/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935917202554	25/12/19	1,131.99	2,724.83
26/12/19	MONTHLY INTEREST CREDIT 50300384609068	3304220191226787	26/12/19	379.00	3,103.83
26/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26114021981416	26/12/19	1,800.00	1,303.83
26/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935712203833	26/12/19	1.08	1,302.75

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From : 01/04/2019

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27/12/19	.DC INTL POS TXN MARKUP+ST 201219 221219 -MIR1935996649067	MIR1935996649067	27/12/19	46.70		1,256.05
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097467702	MIR1936097467702	27/12/19	46.70		1,209.35
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468310	MIR1936097468310	27/12/19	46.70		1,162.65
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468303	MIR1936097468303	27/12/19	46.70		1,115.95
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468280	MIR1936097468280	27/12/19	46.70		1,069.25
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468317	MIR1936097468317	27/12/19	46.70		1,022.55
27/12/19	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468288	MIR1936097468288	27/12/19	46.70		975.85
27/12/19	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468296	MIR1936097468296	27/12/19	46.70		929.15
27/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27134106801671	27/12/19		500.00	1,429.15
27/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936108601235	27/12/19	1,132.25		296.90
27/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27134835748864	27/12/19		1,200.00	1,496.90
27/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936108600550	27/12/19	1,132.25		364.65
28/12/19	DEBIT CARD PUR ADJ DT 25/12/19	0000935917202550	28/12/19	0.26		364.39
28/12/19	DEBIT CARD PUR ADJ DT 25/12/19	0000935917202551	28/12/19	0.26		364.13
28/12/19	DEBIT CARD PUR ADJ DT 25/12/19	0000935917202554	28/12/19	0.26		363.87
28/12/19	IB FD PREMAT PRINCIPAL-50300381521641	0000000000000000	28/12/19		5,000.00	5,363.87
28/12/19	IB FD PREMAT INT PAID-50300381521641	0000000000000000	28/12/19		3.00	5,366.87
28/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28214050363857	28/12/19	1,058.00		4,308.87
28/12/19	IMPS-936221466874-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000936221466874	28/12/19		2,100.00	6,408.87
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216001651	28/12/19	1,134.91		5,273.96

HDFC BANK LIMITED

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28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216401449	28/12/19	1,134.91		4,139.05
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216401467	28/12/19	1,134.91		3,004.14
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216202120	28/12/19	1,134.91		1,869.23
28/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28221126987615	28/12/19		1,000.00	2,869.23
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216400245	28/12/19	1,134.91		1,734.32
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216001722	28/12/19	1,134.91		599.41
28/12/19	IB FD PREMAT PRINCIPAL-50300381784132	0000000000000000	28/12/19		5,000.00	5,599.41
28/12/19	IB FD PREMAT INT PAID-50300381784132	0000000000000000	28/12/19		3.00	5,602.41
28/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28232918766158	28/12/19	3,000.00		2,602.41
30/12/19	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310364	MIR1936201310364	30/12/19	46.76		2,555.65
30/12/19	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310862	MIR1936201310862	30/12/19	46.76		2,508.89
30/12/19	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310366	MIR1936201310366	30/12/19	46.76		2,462.13
30/12/19	.DC INTL POS TXN MARKUP+ST 231219 261219 -MIR1936201600312	MIR1936201600312	30/12/19	46.76		2,415.37
31/12/19	DEBIT CARD PUR ADJ DT 27/12/19	0000936108601235	31/12/19	2.66		2,412.71
31/12/19	DEBIT CARD PUR ADJ DT 27/12/19	0000936108600550	31/12/19	2.66		2,410.05
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		403.00	2,813.05
01/01/20	POS 416021XXXXXX5256 WINHOST.COM	0000000117401438	01/01/20	1,132.84		1,680.21
01/01/20	POS 416021XXXXXX5256 WINHOST.COM	0000000118202536	01/01/20	1,132.84		547.37
02/01/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02020225589737	02/01/20		1,500.00	2,047.37
04/01/20	DEBIT CARD PUR ADJ DT 01/01/20	0000000117401438	04/01/20	0.21		2,047.16
04/01/20	DEBIT CARD PUR ADJ DT 01/01/20	0000000118202536	04/01/20	0.21		2,046.95
05/01/20	POS 416021XXXXXX5256 PROTONMAIL	0000000506911133	05/01/20	401.69		1,645.26
05/01/20	IMPS-000521757504-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000000521757504	06/01/20		2,500.00	4,145.26
05/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB05214235905926	06/01/20	1,000.00		3,145.26

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

DATE	DESCRIPTION	IBAN	DATE	AMOUNT	BALANCE
05/01/20	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB05214303261335	06/01/20	1,000.00	2,145.26
06/01/20	URAV DAS .POS DECCHG 27/12/19 CARDEND 5256 291219 -MIR2000104347090	MIR2000104347090	06/01/20	29.50	2,115.76
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347077	MIR2000104347077	06/01/20	46.77	2,068.99
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347065	MIR2000104347065	06/01/20	46.77	2,022.22
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347108	MIR2000104347108	06/01/20	46.77	1,975.45
09/01/20	.DC INTL POS TXN MARKUP+ST 271219 311219 -MIR2000711557534	MIR2000711557534	09/01/20	46.86	1,928.59
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711576550	MIR2000711576550	09/01/20	46.86	1,881.73
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711583087	MIR2000711583087	09/01/20	46.86	1,834.87
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711557464	MIR2000711557464	09/01/20	46.86	1,788.01
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711585298	MIR2000711585298	09/01/20	46.86	1,741.15
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711583110	MIR2000711583110	09/01/20	46.86	1,694.29
09/01/20	.DC INTL POS TXN MARKUP+ST 271219 311219 -MIR2000711586053	MIR2000711586053	09/01/20	46.86	1,647.43
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711573600	MIR2000711573600	09/01/20	46.86	1,600.57
15/01/20	.DC INTL POS TXN MARKUP+ST 010120 040120 -MIR2001223577639	MIR2001223577639	15/01/20	46.80	1,553.77
15/01/20	.DC INTL POS TXN MARKUP+ST 010120 040120 -MIR2001223577647	MIR2001223577647	15/01/20	46.80	1,506.97
15/01/20	.DC INTL POS TXN MARKUP+ST 050120 070120	MIR2001326103834	15/01/20	16.60	1,490.37

HDFC BANK LIMITED

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 Address : AG 21/23, 4TH AVENUE,
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 Phone no. : 044-61606161
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 Cust ID : 4530251
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JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	-MIR2001326103834					
26/01/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200126765	26/01/20		391.00	1,881.37
31/01/20	RHDF8475254166/VODAFONE BILLDESK	0000200311880445	31/01/20	599.00		1,282.37
31/01/20	DEBIT CARD CASH BACK	0000000000000000	31/01/20		1,000.00	2,282.37
31/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31195157387458	31/01/20	700.00		1,582.37
31/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31201606775199	31/01/20	399.00		1,183.37
12/02/20	POS 416021XXXXXX5256 PROTONMAIL	0000004307696133	12/02/20	38.96		1,144.41
14/02/20	DEBIT CARD PUR ADJ DT 12/02/20	0000004307696133	14/02/20	0.04		1,144.37
17/02/20	.DC INTL POS TXN MARKUP+ST 120220 140220 -MIR2004710067067	MIR2004710067067	17/02/20	1.61		1,142.76
18/02/20	IMPS-004905266685-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000004905266685	18/02/20		6,000.00	7,142.76
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900610300	18/02/20	1,135.03		6,007.73
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900609735	18/02/20	1,135.03		4,872.70
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900011346	18/02/20	1,135.03		3,737.67
18/02/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18070842313297	18/02/20	2,000.00		1,737.67
18/02/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18070933687251	18/02/20	700.00		1,037.67
18/02/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18080846677033	18/02/20	500.00		537.67
20/02/20	DEBIT CARD PUR ADJ DT 18/02/20	0000004900610300	20/02/20	1.23		536.44
20/02/20	DEBIT CARD PUR ADJ DT 18/02/20	0000004900609735	20/02/20	1.23		535.21
20/02/20	DEBIT CARD PUR ADJ DT 18/02/20	0000004900011346	20/02/20	1.23		533.98
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184150	MIR2005222184150	24/02/20	46.93		487.05
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184131	MIR2005222184131	24/02/20	46.93		440.12
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222187428	MIR2005222187428	24/02/20	46.93		393.19

HDFC BANK LIMITED

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From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
27/02/20	.POS DECCHG 22/02/20 CARDEND 5256 240220	MIR2005830096917	27/02/20	29.50		363.69
	-MIR2005830096917					
02/03/20	.POS DECCHG 27/02/20 CARDEND 5256 280220	MIR2006135765349	02/03/20	29.50		334.19
	-MIR2006135765349					
02/03/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02201221712380	02/03/20		8,000.00	8,334.19
02/03/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02202826134079	02/03/20		12,000.00	20,334.19
02/03/20	POS 416021XXXXXX5256 WINHOSTCOM	0000006215200007	02/03/20	19,733.13		601.06
03/03/20	IMPS-006316560634-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000006316560634	03/03/20		3,000.00	3,601.06
04/03/20	POS 416021XXXXXX5256 WINHOSTCOM	0000006411605086	04/03/20	1,164.59		2,436.47
05/03/20	DEBIT CARD PUR ADJ DT 02/03/20	0000006215200007	05/03/20	300.48		2,135.99
07/03/20	DEBIT CARD PUR ADJ DT 04/03/20	0000006411605086	07/03/20	3.04		2,132.95
11/03/20	.DC INTL POS TXN MARKUP+ST 020320 050320 -MIR2006950129030	MIR2006950129030	11/03/20	827.40		1,305.55
12/03/20	.DC INTL POS TXN MARKUP+ST 040320 070320 -MIR2007053151439	MIR2007053151439	12/03/20	48.23		1,257.32
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		12.00	1,269.32

STATEMENT SUMMARY :-

Opening Balance
204,306.25

Dr Count
588

Cr Count
134

Debits
684,206.32

Credits
481,169.39

Closing Bal
1,269.32

Generated On: 15-Jul-2020 17:15

Generated By: 4530251

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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