



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 : 01/04/2020

To : 14/07/2020

## Statement of account

| Date     | Narration   | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 08/04/20 | IMPS-009914165187-SUBRAT KUMAR DAS & J-H<br>DFC-XXXXXXXX2532-NA | 0000009914165187 | 08/04/20 |                 | 7,000.00     | 8,269.32        |
| 10/04/20 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS             | IB10124043608504 | 10/04/20 | 3,269.00        |              | 5,000.32        |
| 10/04/20 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS             | IB10124140594822 | 10/04/20 | 1,000.00        |              | 4,000.32        |
| 10/04/20 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS             | IB10124920216432 | 10/04/20 | 1,000.00        |              | 3,000.32        |
| 11/04/20 | POS 416021XXXXX5256 WINHOST.COM                                 | 0000010205602059 | 11/04/20 | 1,215.09        |              | 1,785.23        |
| 15/04/20 | IMPS-010607544634-DAS JASHSWINI-HDFC-XXX<br>XXXXXXXX2467-       | 0000010607544634 | 15/04/20 |                 | 1.00         | 1,786.23        |
| 15/04/20 | IMPS-010608545429-DAS JASHSWINI-HDFC-XXX<br>XXXXXXXX2467-       | 0000010608545429 | 15/04/20 |                 | 2.00         | 1,788.23        |
| 15/04/20 | IMPS-010608546193-DAS JASHSWINI-HDFC-XXX<br>XXXXXXXX2467-       | 0000010608546193 | 15/04/20 |                 | 5.00         | 1,793.23        |
| 15/04/20 | IMPS-010608546900-DAS JASHSWINI-HDFC-XXX<br>XXXXXXXX2467-       | 0000010608546900 | 15/04/20 |                 | 10.00        | 1,803.23        |
| 15/04/20 | IMPS-010608547332-DAS JASHSWINI-HDFC-XXX<br>XXXXXXXX2467-       | 0000010608547332 | 15/04/20 |                 | 20.00        | 1,823.23        |
| 15/04/20 | IMPS-010608548084-DAS JASHSWINI-HDFC-XXX<br>XXXXXXXX2467-       | 0000010608548084 | 15/04/20 |                 | 50.00        | 1,873.23        |
| 15/04/20 | IMPS-010608548641-DAS JASHSWINI-HDFC-XXX<br>XXXXXXXX2467-       | 0000010608548641 | 15/04/20 |                 | 100.00       | 1,973.23        |
| 15/04/20 | IMPS-010608549332-DAS JASHSWINI-HDFC-XXX<br>XXXXXXXX2467-       | 0000010608549332 | 15/04/20 |                 | 200.00       | 2,173.23        |
| 15/04/20 | IMPS-010608549795-DAS JASHSWINI-HDFC-XXX<br>XXXXXXXX2467-       | 0000010608549795 | 15/04/20 |                 | 500.00       | 2,673.23        |
| 15/04/20 | IMPS-010608550467-DAS JASHSWINI-HDFC-XXX<br>XXXXXXXX2467-       | 0000010608550467 | 15/04/20 |                 | 2,000.00     | 4,673.23        |
| 15/04/20 | IMPS-010608003551-SUBRAT KUMAR DAS -HDFC                        | 0000010608003551 | 15/04/20 |                 | 1.00         | 4,674.23        |

## 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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## Statement of account

|          |   |                  |          |          |          |          |
|----------|---|------------------|----------|----------|----------|----------|
|          | -XXXXXXXX6313-MONEY DENOMINAT                                   |                  |          |          |          |          |
| 15/04/20 | IMPS-010608004927-SUBRAT KUMAR DAS -HDFC                        | 0000010608004927 | 15/04/20 |          | 2.00     | 4,676.23 |
|          | -XXXXXXXX6313-MONEY DENOMINAT                                   |                  |          |          |          |          |
| 15/04/20 | IMPS-010608015873-SUBRAT KUMAR DAS -HDFC                        | 0000010608015873 | 15/04/20 |          | 5.00     | 4,681.23 |
|          | -XXXXXXXX6313-DENOMINATION TE                                   |                  |          |          |          |          |
| 15/04/20 | IMPS-010608017723-SUBRAT KUMAR DAS -HDFC                        | 0000010608017723 | 15/04/20 |          | 10.00    | 4,691.23 |
|          | -XXXXXXXX6313-DENOMINATION TE                                   |                  |          |          |          |          |
| 15/04/20 | IMPS-010608018531-SUBRAT KUMAR DAS -HDFC                        | 0000010608018531 | 15/04/20 |          | 20.00    | 4,711.23 |
|          | -XXXXXXXX6313-DENOMINATION TE                                   |                  |          |          |          |          |
| 15/04/20 | IMPS-010608018828-SUBRAT KUMAR DAS -HDFC                        | 0000010608018828 | 15/04/20 |          | 50.00    | 4,761.23 |
|          | -XXXXXXXX6313-DENOMINATION TE                                   |                  |          |          |          |          |
| 15/04/20 | IMPS-010608019210-SUBRAT KUMAR DAS -HDFC                        | 0000010608019210 | 15/04/20 |          | 100.00   | 4,861.23 |
|          | -XXXXXXXX6313-DENOMINATION TE                                   |                  |          |          |          |          |
| 15/04/20 | IMPS-010608021395-SUBRAT KUMAR DAS -HDFC                        | 0000010608021395 | 15/04/20 |          | 200.00   | 5,061.23 |
|          | -XXXXXXXX6313-DENOMINATION TE                                   |                  |          |          |          |          |
| 15/04/20 | IMPS-010609022231-SUBRAT KUMAR DAS -HDFC                        | 0000010609022231 | 15/04/20 |          | 500.00   | 5,561.23 |
|          | -XXXXXXXX6313-DENOMINATION TE                                   |                  |          |          |          |          |
| 15/04/20 | IMPS-010609024897-SUBRAT KUMAR DAS -HDFC                        | 0000010609024897 | 15/04/20 |          | 2,000.00 | 7,561.23 |
|          | -XXXXXXXX6313-DENOMINATION TE                                   |                  |          |          |          |          |
| 15/04/20 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS             | IB15111019705610 | 15/04/20 | 2,560.00 |          | 5,001.23 |
| 15/04/20 | IMPS-010621049536-SUBRAT KUMAR DAS & J-H<br>DFC-XXXXXXXX2532-NA | 0000010621049536 | 15/04/20 |          | 4,000.00 | 9,001.23 |
| 15/04/20 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS             | IB15213143567587 | 15/04/20 | 4,000.00 |          | 5,001.23 |
| 24/04/20 | POS 416021XXXXXX5256 VODAFONE MOBIL S                           | 0000011560005275 | 24/04/20 |          | 599.00   | 4,402.23 |
| 25/04/20 | POS 416021XXXXXX5256 WINHOST.COM                                | 0000011610004852 | 25/04/20 |          | 1,214.37 | 3,187.86 |
| 30/04/20 | POS 416021XXXXXX5256 WINHOST.COM                                | 0000012110401268 | 30/04/20 |          | 1,207.88 | 1,979.98 |
| 03/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS             | IB03102941822432 | 03/05/20 |          | 1,250.00 | 3,229.98 |
| 03/05/20 | POS 416021XXXXXX5256 WINHOST.COM                                | 0000012405602401 | 03/05/20 |          | 1,203.07 | 2,026.91 |
| 03/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO                         | IB03120523577734 | 03/05/20 |          | 2,500.00 | 4,526.91 |

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 BHUBANESWAR URBAN  
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 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 14/07/2020

### Statement of account

| DATE     | DESCRIPTION   | AMOUNT           | CREDIT   | DEBIT    | BALANCE  |
|----------|---|------------------|----------|----------|----------|
|          | URAV DAS  |                  |          |          |          |
| 03/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012406604150 | 03/05/20 | 1,203.07 | 3,323.84 |
| 03/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO                       | IB03172754109009 | 03/05/20 |          | 4,323.84 |
|          | URAV DAS  |                  |          |          |          |
| 03/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012412402221 | 03/05/20 | 1,203.07 | 3,120.77 |
| 03/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012412604346 | 03/05/20 | 1,203.07 | 1,917.70 |
| 04/05/20 | IMPS-012510521652-SUBBRAT KUMAR DAS -HDFC<br>-XXXXXXXX6313-NA | 0000012510521652 | 04/05/20 |          | 6,917.70 |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012505203161 | 04/05/20 | 1,203.07 | 5,714.63 |
| 04/05/20 | .DC INTL POS TXN MARKUP+ST 110420 150420<br>-MIR2012316098440 | MIR2012316098440 | 04/05/20 | 50.19    | 5,664.44 |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012506203213 | 04/05/20 | 1,203.07 | 4,461.37 |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012507004652 | 04/05/20 | 1,203.07 | 3,258.30 |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012507201763 | 04/05/20 | 1,203.07 | 2,055.23 |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012509202779 | 04/05/20 | 1,203.07 | 852.16   |
| 04/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO                       | IB04143906580819 | 04/05/20 |          | 2,852.16 |
|          | URAV DAS  |                  |          |          |          |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012509402362 | 04/05/20 | 1,203.07 | 1,649.09 |
| 04/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO                       | IB04144459775004 | 04/05/20 |          | 4,149.09 |
|          | URAV DAS  |                  |          |          |          |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012509401530 | 04/05/20 | 1,203.07 | 2,946.02 |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012509603551 | 04/05/20 | 1,203.07 | 1,742.95 |
| 04/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO                       | IB04153606861359 | 04/05/20 |          | 2,992.95 |
|          | URAV DAS  |                  |          |          |          |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012510000151 | 04/05/20 | 1,203.07 | 1,789.88 |
| 04/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO                       | IB04173801807669 | 04/05/20 |          | 2,989.88 |
|          | URAV DAS  |                  |          |          |          |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012512201967 | 04/05/20 | 1,203.07 | 1,786.81 |
| 04/05/20 | DEBIT CARD PUR ADJ DT 30/04/20                                | 0000012110401268 | 04/05/20 |          | 1,791.62 |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000012513402653 | 04/05/20 | 1,203.07 | 588.55   |
| 04/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO                       | IB04185746561234 | 04/05/20 |          | 2,088.55 |
|          | URAV DAS  |                  |          |          |          |

#### HDFC BANK LIMITED

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 BHUBANESWAR 751002  
 ODISHA INDIA  
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From : 01/04/2020

To : 14/07/2020

### Statement of account

|          |   |                  |          |          |          |          |
|----------|---|------------------|----------|----------|----------|----------|
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                                | 0000012513204084 | 04/05/20 | 1,203.07 |          | 885.48   |
| 04/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS             | IB04210839965698 | 04/05/20 |          | 2,200.00 | 3,085.48 |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                                | 0000012515000735 | 04/05/20 | 1,203.07 |          | 1,882.41 |
| 04/05/20 | POS 416021XXXXXX5256 WINHOST.COM                                | 0000012516003527 | 04/05/20 | 1,203.07 |          | 679.34   |
| 05/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS             | IB05124758589297 | 05/05/20 |          | 1,339.60 | 2,018.94 |
| 05/05/20 | POS 416021XXXXXX5256 WINHOST.COM                                | 0000012607000059 | 05/05/20 | 1,203.86 |          | 815.08   |
| 05/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS             | IB05204951961511 | 05/05/20 |          | 3,000.00 | 3,815.08 |
| 05/05/20 | POS 416021XXXXXX5256 WINHOST.COM                                | 0000012615401774 | 05/05/20 | 1,015.73 |          | 2,799.35 |
| 05/05/20 | POS 416021XXXXXX5256 WINHOST.COM                                | 0000012615401784 | 05/05/20 | 824.57   |          | 1,974.78 |
| 06/05/20 | POS 416021XXXXXX5256 WINHOST.COM                                | 0000012706201713 | 06/05/20 | 824.88   |          | 1,149.90 |
| 06/05/20 | DEBIT CARD PUR ADJ DT 03/05/20                                  | 0000012412604346 | 06/05/20 | 0.79     |          | 1,149.11 |
| 06/05/20 | DEBIT CARD PUR ADJ DT 03/05/20                                  | 0000012412402221 | 06/05/20 | 0.79     |          | 1,148.32 |
| 06/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012506203213 | 06/05/20 | 0.79     |          | 1,147.53 |
| 06/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012505203161 | 06/05/20 | 0.79     |          | 1,146.74 |
| 08/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS             | IB08144655775447 | 08/05/20 |          | 2,000.00 | 3,146.74 |
| 08/05/20 | IMPS-012915077616-SUBRAT KUMAR DAS & J-H<br>DFC-XXXXXXXX2532-NA | 0000012915077616 | 08/05/20 |          | 6,800.00 | 9,946.74 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012507004652 | 08/05/20 | 1.24     |          | 9,945.50 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012507201763 | 08/05/20 | 1.24     |          | 9,944.26 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012509202779 | 08/05/20 | 1.24     |          | 9,943.02 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012509402362 | 08/05/20 | 1.24     |          | 9,941.78 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012509603551 | 08/05/20 | 1.24     |          | 9,940.54 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012509401530 | 08/05/20 | 1.24     |          | 9,939.30 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012510000151 | 08/05/20 | 1.24     |          | 9,938.06 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012512201967 | 08/05/20 | 1.24     |          | 9,936.82 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012513402653 | 08/05/20 | 1.24     |          | 9,935.58 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012513204084 | 08/05/20 | 1.24     |          | 9,934.34 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                  | 0000012516003527 | 08/05/20 | 1.24     |          | 9,933.10 |

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| 08/05/20 | DEBIT CARD PUR ADJ DT 04/05/20                                | 0000012515000735 | 08/05/20 | 1.24     |          | 9,931.86 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 05/05/20                                | 0000012615401774 | 08/05/20 | 5.92     |          | 9,925.94 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 05/05/20                                | 0000012615401784 | 08/05/20 | 4.81     |          | 9,921.13 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 05/05/20                                | 0000012607000059 | 08/05/20 | 7.02     |          | 9,914.11 |
| 08/05/20 | DEBIT CARD PUR ADJ DT 06/05/20                                | 0000012706201713 | 08/05/20 | 4.50     |          | 9,909.61 |
| 09/05/20 | POS 416021XXXXXX5256 24-7 PRESS RELEA                         | 0000013004809866 | 09/05/20 | 6,732.84 |          | 3,176.77 |
| 16/05/20 | .DC INTL POS TXN MARKUP+ST 250420 280420<br>-MIR2013042734012 | MIR2013042734012 | 16/05/20 | 50.16    |          | 3,126.61 |
| 19/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB19095303766110 | 19/05/20 |          | 1,200.00 | 4,326.61 |
| 19/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000014004602296 | 19/05/20 | 3,196.98 |          | 1,129.63 |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 300420 040520<br>-MIR2013951556094 | MIR2013951556094 | 19/05/20 | 49.69    |          | 1,079.94 |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 030520 050520<br>-MIR2013952354568 | MIR2013952354568 | 19/05/20 | 49.69    |          | 1,030.25 |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 030520 050520<br>-MIR2013952354574 | MIR2013952354574 | 19/05/20 | 49.69    |          | 980.56   |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 060520<br>-MIR2013952824430 | MIR2013952824430 | 19/05/20 | 49.72    |          | 930.84   |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 060520<br>-MIR2013952824441 | MIR2013952824441 | 19/05/20 | 49.72    |          | 881.12   |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 030520 060520<br>-MIR2013952824447 | MIR2013952824447 | 19/05/20 | 49.72    |          | 831.40   |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 030520 060520<br>-MIR2013952822144 | MIR2013952822144 | 19/05/20 | 49.72    |          | 781.68   |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520<br>-MIR2014054174508 | MIR2014054174508 | 19/05/20 | 49.73    |          | 731.95   |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520<br>-MIR2014054150679 | MIR2014054150679 | 19/05/20 | 49.73    |          | 682.22   |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520<br>-MIR2014054136399 | MIR2014054136399 | 19/05/20 | 49.73    |          | 632.49   |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520                      | MIR2014054159810 | 19/05/20 | 49.73    |          | 582.76   |

### HDFC BANK LIMITED

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 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  
 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  
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 BHUBANESWAR URBAN  
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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 14/07/2020

### Statement of account

|          |   |                  |          |          |          |          |
|----------|---|------------------|----------|----------|----------|----------|
|          | -MIR2014054159810                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520            | MIR2014054174663 | 19/05/20 | 49.73    |          | 533.03   |
|          | -MIR2014054174663                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520            | MIR2014054151564 | 19/05/20 | 49.73    |          | 483.30   |
|          | -MIR2014054151564                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520            | MIR2014054163567 | 19/05/20 | 49.73    |          | 433.57   |
|          | -MIR2014054163567                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520            | MIR2014054142055 | 19/05/20 | 49.73    |          | 383.84   |
|          | -MIR2014054142055                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520            | MIR2014054174501 | 19/05/20 | 49.73    |          | 334.11   |
|          | -MIR2014054174501                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520            | MIR2014054151526 | 19/05/20 | 49.73    |          | 284.38   |
|          | -MIR2014054151526                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520            | MIR2014054142019 | 19/05/20 | 49.73    |          | 234.65   |
|          | -MIR2014054142019                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 040520 080520            | MIR2014054174533 | 19/05/20 | 49.73    |          | 184.92   |
|          | -MIR2014054174533                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 050520 080520            | MIR2014054150702 | 19/05/20 | 50.00    |          | 134.92   |
|          | -MIR2014054150702                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 050520 080520            | MIR2014054160847 | 19/05/20 | 42.20    |          | 92.72    |
|          | -MIR2014054160847                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 050520 080520            | MIR2014054160819 | 19/05/20 | 34.25    |          | 58.47    |
|          | -MIR2014054160819                                   |                  |          |          |          |          |
| 19/05/20 | .DC INTL POS TXN MARKUP+ST 060520 080520            | MIR2014054150735 | 19/05/20 | 34.25    |          | 24.22    |
|          | -MIR2014054150735                                   |                  |          |          |          |          |
| 21/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS | IB21015052200824 | 21/05/20 |          | 2,000.00 | 2,024.22 |
| 21/05/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000014120401206 | 21/05/20 | 895.21   |          | 1,129.01 |
| 21/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS | IB21111103887100 | 21/05/20 |          | 1,500.00 | 2,629.01 |
| 21/05/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000014205600302 | 21/05/20 | 1,204.22 |          | 1,424.79 |
| 21/05/20 | DEBIT CARD PUR ADJ DT 19/05/20                      | 0000014004602296 | 21/05/20 |          | 8.37     | 1,433.16 |

#### HDFC BANK LIMITED

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### Statement of account

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|----------|---|------------------|----------|----------|----------|----------|
| 22/05/20 | .DC INTL POS TXN MARKUP+ST 090520 110520<br>-MIR2014259534195 | MIR2014259534195 | 22/05/20 | 278.07   |          | 1,155.09 |
| 23/05/20 | DEBIT CARD PUR ADJ DT 21/05/20                                | 0000014120401206 | 23/05/20 |          | 0.42     | 1,155.51 |
| 23/05/20 | DEBIT CARD PUR ADJ DT 21/05/20                                | 0000014205600302 | 23/05/20 |          | 0.80     | 1,156.31 |
| 25/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB25162435163200 | 25/05/20 |          | 1,500.00 | 2,656.31 |
| 25/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000014610401359 | 25/05/20 | 1,206.72 |          | 1,449.59 |
| 26/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB26053706581300 | 26/05/20 |          | 1,400.00 | 2,849.59 |
| 26/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000014700201464 | 26/05/20 | 1,206.72 |          | 1,642.87 |
| 26/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB26152541200380 | 26/05/20 |          | 1,400.00 | 3,042.87 |
| 26/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000014709602409 | 26/05/20 | 1,206.72 |          | 1,836.15 |
| 26/05/20 | .DC INTL POS TXN MARKUP+ST 190520 210520<br>-MIR2014565665694 | MIR2014565665694 | 26/05/20 | 131.68   |          | 1,704.47 |
| 27/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB27174429230583 | 27/05/20 |          | 1,250.00 | 2,954.47 |
| 27/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000014812604941 | 27/05/20 | 1,203.85 |          | 1,750.62 |
| 28/05/20 | DEBIT CARD PUR ADJ DT 25/05/20                                | 0000014610401359 | 28/05/20 |          | 2.87     | 1,753.49 |
| 28/05/20 | DEBIT CARD PUR ADJ DT 26/05/20                                | 0000014700201464 | 28/05/20 |          | 2.87     | 1,756.36 |
| 29/05/20 | DEBIT CARD PUR ADJ DT 26/05/20                                | 0000014709602409 | 29/05/20 |          | 1.01     | 1,757.37 |
| 29/05/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB29174536713859 | 29/05/20 |          | 2,500.00 | 4,257.37 |
| 29/05/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000015012201792 | 29/05/20 | 3,382.12 |          | 875.25   |
| 30/05/20 | .DC INTL POS TXN MARKUP+ST 250520 280520<br>-MIR2015173077593 | MIR2015173077593 | 30/05/20 | 49.71    |          | 825.54   |
| 30/05/20 | .DC INTL POS TXN MARKUP+ST 260520 280520<br>-MIR2015173077587 | MIR2015173077587 | 30/05/20 | 49.71    |          | 775.83   |
| 30/05/20 | DEBIT CARD PUR ADJ DT 27/05/20                                | 0000014812604941 | 30/05/20 | 0.96     |          | 774.87   |
| 02/06/20 | DEBIT CARD PUR ADJ DT 29/05/20                                | 0000015012201792 | 02/06/20 |          | 7.45     | 782.32   |
| 06/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB06125955671980 | 06/06/20 |          | 1,225.00 | 2,007.32 |

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### Statement of account

|          |   |                  |          |          |          |          |
|----------|---|------------------|----------|----------|----------|----------|
| 06/06/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000015807401794 | 06/06/20 | 1,127.62 |          | 879.70   |
| 06/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB06130802576028 | 06/06/20 |          | 1,225.00 | 2,104.70 |
| 06/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB06131241579293 | 06/06/20 |          | 1,225.00 | 3,329.70 |
| 06/06/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000015807604751 | 06/06/20 | 1,201.84 |          | 2,127.86 |
| 06/06/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000015807400917 | 06/06/20 | 1,201.84 |          | 926.02   |
| 06/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB06132519550039 | 06/06/20 |          | 1,225.00 | 2,151.02 |
| 06/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB06132600761657 | 06/06/20 |          | 1,225.00 | 3,376.02 |
| 06/06/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000015807000255 | 06/06/20 | 1,201.84 |          | 2,174.18 |
| 06/06/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000015807004244 | 06/06/20 | 1,201.84 |          | 972.34   |
| 06/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB06153901670137 | 06/06/20 |          | 2,300.00 | 3,272.34 |
| 06/06/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000015810401973 | 06/06/20 | 1,201.84 |          | 2,070.50 |
| 06/06/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000015810604893 | 06/06/20 | 1,201.84 |          | 868.66   |
| 06/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB06155352862376 | 06/06/20 |          | 1,000.00 | 1,868.66 |
| 06/06/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000015810404125 | 06/06/20 | 1,201.84 |          | 666.82   |
| 06/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB06160717286240 | 06/06/20 |          | 1,225.00 | 1,891.82 |
| 06/06/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000015810402138 | 06/06/20 | 1,201.84 |          | 689.98   |
| 07/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB07161648803863 | 07/06/20 |          | 3,675.00 | 4,364.98 |
| 07/06/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000015910004686 | 07/06/20 | 1,201.84 |          | 3,163.14 |
| 08/06/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000016004400140 | 08/06/20 | 1,201.84 |          | 1,961.30 |
| 08/06/20 | .DC INTL POS TXN MARKUP+ST 260520 290520<br>-MIR2015877116488 | MIR2015877116488 | 08/06/20 | 49.80    |          | 1,911.50 |
| 08/06/20 | .DC INTL POS TXN MARKUP+ST 270520 300520<br>-MIR2015877679852 | MIR2015877679852 | 08/06/20 | 49.77    |          | 1,861.73 |
| 08/06/20 | .DC INTL POS TXN MARKUP+ST 210520 300520                      | MIR2015877679863 | 08/06/20 | 49.70    |          | 1,812.03 |

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|----------|---|------------------|----------|-----------|-----------|
|          | -MIR2015877679863                                   |                  |          |           |           |
| 08/06/20 | .DC INTL POS TXN MARKUP+ST 210520 300520            | MIR2015877679874 | 08/06/20 | 36.96     | 1,775.07  |
|          | -MIR2015877679874                                   |                  |          |           |           |
| 09/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS | IB09215224100664 | 09/06/20 | 8,000.00  | 9,775.07  |
| 09/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016116003471 | 09/06/20 | 1,201.04  | 8,574.03  |
| 09/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016116203275 | 09/06/20 | 1,201.04  | 7,372.99  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016119203856 | 10/06/20 | 1,201.04  | 6,171.95  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016202002085 | 10/06/20 | 1,201.77  | 4,970.18  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016203004925 | 10/06/20 | 1,201.77  | 3,768.41  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016203001978 | 10/06/20 | 1,201.77  | 2,566.64  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016203604583 | 10/06/20 | 1,201.77  | 1,364.87  |
| 10/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS | IB10093705854533 | 10/06/20 | 2,450.00  | 3,814.87  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016204004957 | 10/06/20 | 1,201.77  | 2,613.10  |
| 10/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS | IB10094547248424 | 10/06/20 | 5,000.00  | 7,613.10  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016204603706 | 10/06/20 | 1,201.77  | 6,411.33  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016204404360 | 10/06/20 | 1,201.77  | 5,209.56  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016204004963 | 10/06/20 | 1,201.77  | 4,007.79  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016204401406 | 10/06/20 | 1,201.77  | 2,806.02  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016204002170 | 10/06/20 | 1,201.77  | 1,604.25  |
| 10/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS | IB10103031595024 | 10/06/20 | 3,000.00  | 4,604.25  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016205400665 | 10/06/20 | 1,201.77  | 3,402.48  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016205400667 | 10/06/20 | 1,201.77  | 2,200.71  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016205202378 | 10/06/20 | 1,201.77  | 998.94    |
| 10/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS | IB10133648364725 | 10/06/20 | 10,000.00 | 10,998.94 |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016208603862 | 10/06/20 | 1,201.77  | 9,797.17  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016208604808 | 10/06/20 | 1,201.77  | 8,595.40  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM                    | 0000016209604888 | 10/06/20 | 1,201.77  | 7,393.63  |

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To : 14/07/2020

### Statement of account

|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM  | 0000016209400848 | 10/06/20 | 1,201.77 |          | 6,191.86  |
| 10/06/20 | DEBIT CARD PUR ADJ DT 07/06/20  | 0000015910004686 | 10/06/20 |          | 0.80     | 6,192.66  |
| 10/06/20 | DEBIT CARD PUR ADJ DT 08/06/20  | 0000016004400140 | 10/06/20 |          | 0.80     | 6,193.46  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM  | 0000016211600382 | 10/06/20 | 1,201.77 |          | 4,991.69  |
| 10/06/20 | POS 416021XXXXXX5256 WINHOST.COM  | 0000016211600408 | 10/06/20 | 1,201.77 |          | 3,789.92  |
| 12/06/20 | IMPS-016415471669-SUBRAT KUMAR DAS & J-H<br>DFC-XXXXXXXX2532-NA           | 0000016415471669 | 12/06/20 |          | 6,500.00 | 10,289.92 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016202002085 | 12/06/20 |          | 0.41     | 10,290.33 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016203004925 | 12/06/20 |          | 0.41     | 10,290.74 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016203001978 | 12/06/20 |          | 0.41     | 10,291.15 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016203604583 | 12/06/20 |          | 0.41     | 10,291.56 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016204004957 | 12/06/20 |          | 0.41     | 10,291.97 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016204404360 | 12/06/20 |          | 0.41     | 10,292.38 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016204004963 | 12/06/20 |          | 0.41     | 10,292.79 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016204002170 | 12/06/20 |          | 0.41     | 10,293.20 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016204603706 | 12/06/20 |          | 0.41     | 10,293.61 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016204401406 | 12/06/20 |          | 0.41     | 10,294.02 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016205400667 | 12/06/20 |          | 0.41     | 10,294.43 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016205400665 | 12/06/20 |          | 0.41     | 10,294.84 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016205202378 | 12/06/20 |          | 0.41     | 10,295.25 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 09/06/20  | 0000016116003471 | 12/06/20 | 0.32     |          | 10,294.93 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 09/06/20  | 0000016116203275 | 12/06/20 | 0.32     |          | 10,294.61 |
| 12/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016119203856 | 12/06/20 | 0.32     |          | 10,294.29 |
| 12/06/20 | POS 416021XXXXXX5256 WINHOST.COM  | 0000016410403362 | 12/06/20 | 1,205.69 |          | 9,088.60  |
| 12/06/20 | POS 416021XXXXXX5256 WINHOST.COM  | 0000016410401282 | 12/06/20 | 1,205.69 |          | 7,882.91  |
| 15/06/20 | IMPS-016700138162-JASHSWINI-UTIB-XXXXXXX<br>XXXX2467-PROJ EXPENSES RETURN | 0000016700138162 | 15/06/20 | 2,000.00 |          | 5,882.91  |
| 15/06/20 | .DC INTL POS TXN MARKUP+ST 290520 020620<br>-MIR2016384803102             | MIR2016384803102 | 15/06/20 | 139.37   |          | 5,743.54  |
| 15/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016208603862 | 15/06/20 | 3.92     |          | 5,739.62  |
| 15/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016208604808 | 15/06/20 | 3.92     |          | 5,735.70  |
| 15/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016209604888 | 15/06/20 | 3.92     |          | 5,731.78  |

### 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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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 : 01/04/2020

To : 14/07/2020

### Statement of account

|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
| 15/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016209400848 | 15/06/20 | 3.92     |          | 5,727.86  |
| 15/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016211600382 | 15/06/20 | 3.92     |          | 5,723.94  |
| 15/06/20 | DEBIT CARD PUR ADJ DT 10/06/20  | 0000016211600408 | 15/06/20 | 3.92     |          | 5,720.02  |
| 16/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS                       | IB16074116242377 | 16/06/20 |          | 6,000.00 | 11,720.02 |
| 16/06/20 | IMPS-016807114802-JASHSWINI-UTIB-XXXXXXX<br>XXXX2467-PROJ EXPENSES RETURN | 0000016807114802 | 16/06/20 | 6,000.00 |          | 5,720.02  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 060620 090620<br>-MIR2016588671955             | MIR2016588671955 | 16/06/20 | 49.64    |          | 5,670.38  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 060620 090620<br>-MIR2016588669882             | MIR2016588669882 | 16/06/20 | 49.64    |          | 5,620.74  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 060620 090620<br>-MIR2016588669489             | MIR2016588669489 | 16/06/20 | 49.64    |          | 5,571.10  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 060620 090620<br>-MIR2016588669260             | MIR2016588669260 | 16/06/20 | 49.64    |          | 5,521.46  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 060620 090620<br>-MIR2016588669049             | MIR2016588669049 | 16/06/20 | 49.64    |          | 5,471.82  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 060620 090620<br>-MIR2016588670360             | MIR2016588670360 | 16/06/20 | 49.64    |          | 5,422.18  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 060620 090620<br>-MIR2016588670114             | MIR2016588670114 | 16/06/20 | 49.64    |          | 5,372.54  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 060620 090620<br>-MIR2016588669293             | MIR2016588669293 | 16/06/20 | 49.64    |          | 5,322.90  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 060620 090620<br>-MIR2016588670084             | MIR2016588670084 | 16/06/20 | 46.57    |          | 5,276.33  |
| 16/06/20 | DEBIT CARD PUR ADJ DT 12/06/20  | 0000016410403362 | 16/06/20 | 4.27     |          | 5,272.06  |
| 16/06/20 | DEBIT CARD PUR ADJ DT 12/06/20  | 0000016410401282 | 16/06/20 | 4.27     |          | 5,267.79  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620<br>-MIR2016689711316             | MIR2016689711316 | 16/06/20 | 49.61    |          | 5,218.18  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 090620 120620<br>-MIR2016689720538             | MIR2016689720538 | 16/06/20 | 49.61    |          | 5,168.57  |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 090620 120620                                  | MIR2016689720543 | 16/06/20 | 49.61    |          | 5,118.96  |

#### 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  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 14/07/2020

### Statement of account

|          |  |                  |          |       |          |
|----------|--|------------------|----------|-------|----------|
|          | -MIR2016689720543                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689720513 | 16/06/20 | 49.61 | 5,069.35 |
|          | -MIR2016689720513                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689732691 | 16/06/20 | 49.61 | 5,019.74 |
|          | -MIR2016689732691                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689732721 | 16/06/20 | 49.61 | 4,970.13 |
|          | -MIR2016689732721                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689732730 | 16/06/20 | 49.61 | 4,920.52 |
|          | -MIR2016689732730                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689724718 | 16/06/20 | 49.61 | 4,870.91 |
|          | -MIR2016689724718                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689711299 | 16/06/20 | 49.61 | 4,821.30 |
|          | -MIR2016689711299                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689724732 | 16/06/20 | 49.61 | 4,771.69 |
|          | -MIR2016689724732                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689720501 | 16/06/20 | 49.61 | 4,722.08 |
|          | -MIR2016689720501                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689711330 | 16/06/20 | 49.61 | 4,672.47 |
|          | -MIR2016689711330                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689732698 | 16/06/20 | 49.61 | 4,622.86 |
|          | -MIR2016689732698                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689720561 | 16/06/20 | 49.61 | 4,573.25 |
|          | -MIR2016689720561                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689711324 | 16/06/20 | 49.61 | 4,523.64 |
|          | -MIR2016689711324                        |                  |          |       |          |
| 16/06/20 | .DC INTL POS TXN MARKUP+ST 100620 120620 | MIR2016689720520 | 16/06/20 | 49.61 | 4,474.03 |
|          | -MIR2016689720520                        |                  |          |       |          |
| 17/06/20 | .IMPS P2P 016700138162#15/06/2020 150620 | MIR2016995962147 | 17/06/20 | 5.90  | 4,468.13 |
|          | -MIR2016995962147                        |                  |          |       |          |
| 17/06/20 | .DC INTL POS TXN MARKUP+ST 100620 150620 | MIR2016995962175 | 17/06/20 | 49.80 | 4,418.33 |
|          | -MIR2016995962175                        |                  |          |       |          |
| 17/06/20 | .DC INTL POS TXN MARKUP+ST 100620 150620 | MIR2016995962196 | 17/06/20 | 49.80 | 4,368.53 |

#### HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I  
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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  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 14/07/2020

### Statement of account

|          |   |                  |          |            |            |            |
|----------|---|------------------|----------|------------|------------|------------|
|          | -MIR2016995962196   |                  |          |            |            |            |
| 17/06/20 | .DC INTL POS TXN MARKUP+ST 100620 150620                                | MIR2016995962156 | 17/06/20 | 49.80      |            | 4,318.73   |
|          | -MIR2016995962156   |                  |          |            |            |            |
| 17/06/20 | .DC INTL POS TXN MARKUP+ST 100620 150620                                | MIR2016995962184 | 17/06/20 | 49.80      |            | 4,268.93   |
|          | -MIR2016995962184   |                  |          |            |            |            |
| 17/06/20 | .DC INTL POS TXN MARKUP+ST 100620 150620                                | MIR2016995962166 | 17/06/20 | 49.80      |            | 4,219.13   |
|          | -MIR2016995962166   |                  |          |            |            |            |
| 17/06/20 | .DC INTL POS TXN MARKUP+ST 100620 150620                                | MIR2016995962210 | 17/06/20 | 49.80      |            | 4,169.33   |
|          | -MIR2016995962210   |                  |          |            |            |            |
| 18/06/20 | .IMPS P2P 016807114802#16/06/2020 160620                                | MIR2017098998180 | 18/06/20 | 5.90       |            | 4,163.43   |
|          | -MIR2017098998180   |                  |          |            |            |            |
| 18/06/20 | .DC INTL POS TXN MARKUP+ST 120620 160620                                | MIR2017099002091 | 18/06/20 | 49.97      |            | 4,113.46   |
|          | -MIR2017099002091   |                  |          |            |            |            |
| 18/06/20 | .DC INTL POS TXN MARKUP+ST 120620 160620                                | MIR2017098998187 | 18/06/20 | 49.97      |            | 4,063.49   |
|          | -MIR2017098998187   |                  |          |            |            |            |
| 28/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS                     | IB28040204950246 | 28/06/20 |            | 545,000.00 | 549,063.49 |
| 28/06/20 | INVESTNOW - AXIS MUTUAL FUND - 000037910<br>3-50200035342317            | 0000000000379103 | 28/06/20 | 140,000.00 |            | 409,063.49 |
| 28/06/20 | INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND<br>- 0000379105-50200035342317 | 0000000000379105 | 28/06/20 | 200,000.00 |            | 209,063.49 |
| 28/06/20 | INVESTNOW - HDFC MUTUAL FUND - 000037910<br>7-50200035342317            | 0000000000379107 | 28/06/20 | 200,000.00 |            | 9,063.49   |
| 28/06/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS                     | IB28043330820110 | 28/06/20 |            | 300,000.00 | 309,063.49 |
| 28/06/20 | INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND<br>- 0000379110-50200035342317 | 0000000000379110 | 28/06/20 | 25,000.00  |            | 284,063.49 |
| 28/06/20 | INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND<br>- 0000379112-50200035342317 | 0000000000379112 | 28/06/20 | 200,000.00 |            | 84,063.49  |
| 28/06/20 | INVESTNOW - TAURUS MUTUAL FUND - 0000379<br>114-50200035342317          | 0000000000379114 | 28/06/20 | 25,000.00  |            | 59,063.49  |
| 28/06/20 | INVESTNOW - IDFC MUTUAL FUND - 000037911                                | 0000000000379116 | 28/06/20 | 25,000.00  |            | 34,063.49  |

#### HDFC BANK LIMITED

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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

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 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 14/07/2020

### Statement of account

|          |  |                  |          |            |              |
|----------|--|------------------|----------|------------|--------------|
|          | 6-50200035342317                         |                  |          |            |              |
| 28/06/20 | INVESTNOW - HSBC MUTUAL FUND - 000037911 | 000000000379118  | 28/06/20 | 25,000.00  | 9,063.49     |
|          | 8-50200035342317                         |                  |          |            |              |
| 29/06/20 | POS 416021XXXXXX5256 WINHOST.COM         | 0000018101201184 | 29/06/20 | 1,201.40   | 7,862.09     |
| 30/06/20 | INVESTNOW - DIGIGOLD - 7803469482-000223 | 0000007803469482 | 30/06/20 | 2,000.00   | 5,862.09     |
|          | 20000656                                 |                  |          |            |              |
| 30/06/20 | POS 416021XXXXXX5256 WINHOST.COM         | 0000018215402670 | 30/06/20 | 1,201.20   | 4,660.89     |
| 01/07/20 | CREDIT INTEREST CAPITALISED              | 0000000000000000 | 30/06/20 | 26.00      | 4,686.89     |
| 01/07/20 | DEBIT CARD PUR ADJ DT 29/06/20           | 0000018101201184 | 01/07/20 | 0.20       | 4,687.09     |
| 03/07/20 | DEBIT CARD PUR ADJ DT 30/06/20           | 0000018215402670 | 03/07/20 | 0.93       | 4,688.02     |
| 03/07/20 | NEFT CR-UTIB0001127-DAS JASHSWINI-SOURAV | AXMB201858640083 | 03/07/20 | 500,000.00 | 504,688.02   |
|          | DAS-AXMB201858640083                     |                  |          |            |              |
| 04/07/20 | IMPS-018620987965-JASHSWINI DAS -HDFC-XX | 0000018620987965 | 04/07/20 | 200,000.00 | 704,688.02   |
|          | XXXXXX0471-TCVECTORS PLAN                |                  |          |            |              |
| 04/07/20 | IB FUNDS TRANSFER CR-00651600001485 -SO  | IB04225633335911 | 04/07/20 | 110,000.00 | 814,688.02   |
|          | URAV DAS                                 |                  |          |            |              |
| 04/07/20 | IB FUNDS TRANSFER CR-00651600001485 -SO  | IB04230711150934 | 04/07/20 | 200,000.00 | 1,014,688.02 |
|          | URAV DAS                                 |                  |          |            |              |
| 04/07/20 | INVESTNOW - HSBC MUTUAL FUND - 000038646 | 0000000000386467 | 04/07/20 | 400,000.00 | 614,688.02   |
|          | 7-50200035342317                         |                  |          |            |              |
| 04/07/20 | INVESTNOW - TAURUS MUTUAL FUND - 0000386 | 0000000000386469 | 04/07/20 | 600,000.00 | 14,688.02    |
|          | 469-50200035342317                       |                  |          |            |              |
| 05/07/20 | IB FUNDS TRANSFER CR-00651600001485 -SO  | IB05002211361581 | 05/07/20 | 300,000.00 | 314,688.02   |
|          | URAV DAS                                 |                  |          |            |              |
| 05/07/20 | INVESTNOW - TAURUS MUTUAL FUND - 0000386 | 0000000000386476 | 05/07/20 | 300,000.00 | 14,688.02    |
|          | 476-50200035342317                       |                  |          |            |              |
| 05/07/20 | HGA1P046F10093016263-VODAFONEPREPAID-BIL | 0000000020680941 | 05/07/20 | 699.00     | 13,989.02    |
|          | -04992990009335                          |                  |          |            |              |
| 06/07/20 | POS 416021XXXXXX5256 WINHOST.COM         | 0000018801000536 | 06/07/20 | 1,190.81   | 12,798.21    |
| 06/07/20 | POS 416021XXXXXX5256 WINHOST.COM         | 0000018801402681 | 06/07/20 | 1,190.81   | 11,607.40    |
| 06/07/20 | POS 416021XXXXXX5256 WINHOST.COM         | 0000018803601651 | 06/07/20 | 1,190.81   | 10,416.59    |
| 06/07/20 | POS 416021XXXXXX5256 WINHOST.COM         | 0000018803601652 | 06/07/20 | 1,190.81   | 9,225.78     |

#### 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 : 01/04/2020

To : 14/07/2020

### Statement of account

|          |   |                  |          |          |           |           |
|----------|---|------------------|----------|----------|-----------|-----------|
| 06/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000018803401143 | 06/07/20 | 1,190.81 |           | 8,034.97  |
| 06/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000018803601657 | 06/07/20 | 1,190.81 |           | 6,844.16  |
| 08/07/20 | .DC INTL POS TXN MARKUP+ST 290620 010720<br>-MIR2018927090893 | MIR2018927090893 | 08/07/20 | 49.60    |           | 6,794.56  |
| 08/07/20 | DEBIT CARD PUR ADJ DT 06/07/20                                | 0000018801402681 | 08/07/20 |          | 3.22      | 6,797.78  |
| 08/07/20 | DEBIT CARD PUR ADJ DT 06/07/20                                | 0000018801000536 | 08/07/20 |          | 3.22      | 6,801.00  |
| 08/07/20 | DEBIT CARD PUR ADJ DT 06/07/20                                | 0000018803601652 | 08/07/20 |          | 3.22      | 6,804.22  |
| 08/07/20 | DEBIT CARD PUR ADJ DT 06/07/20                                | 0000018803601651 | 08/07/20 |          | 3.22      | 6,807.44  |
| 08/07/20 | DEBIT CARD PUR ADJ DT 06/07/20                                | 0000018803401143 | 08/07/20 |          | 3.22      | 6,810.66  |
| 08/07/20 | DEBIT CARD PUR ADJ DT 06/07/20                                | 0000018803601657 | 08/07/20 |          | 3.22      | 6,813.88  |
| 09/07/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB09035827650089 | 09/07/20 |          | 7,000.00  | 13,813.88 |
| 09/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019100404124 | 09/07/20 | 2,383.67 |           | 11,430.21 |
| 09/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019100401194 | 09/07/20 | 2,383.67 |           | 9,046.54  |
| 09/07/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB09060542270929 | 09/07/20 |          | 10,000.00 | 19,046.54 |
| 09/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019100400774 | 09/07/20 | 2,383.67 |           | 16,662.87 |
| 09/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019100401224 | 09/07/20 | 2,383.67 |           | 14,279.20 |
| 09/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019100000632 | 09/07/20 | 2,383.67 |           | 11,895.53 |
| 09/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019100401235 | 09/07/20 | 2,383.67 |           | 9,511.86  |
| 10/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019210601505 | 10/07/20 | 2,386.61 |           | 7,125.25  |
| 11/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019221400523 | 11/07/20 | 1,193.30 |           | 5,931.95  |
| 11/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019223200948 | 11/07/20 | 1,195.82 |           | 4,736.13  |
| 12/07/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB12083511148398 | 12/07/20 |          | 5,000.00  | 9,736.13  |
| 12/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019403604901 | 12/07/20 | 2,391.65 |           | 7,344.48  |
| 12/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019403401903 | 12/07/20 | 2,391.65 |           | 4,952.83  |
| 12/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019403404882 | 12/07/20 | 1,195.82 |           | 3,757.01  |
| 12/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019404002077 | 12/07/20 | 1,195.82 |           | 2,561.19  |
| 12/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019404404916 | 12/07/20 | 1,195.82 |           | 1,365.37  |
| 12/07/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB12102818363495 | 12/07/20 |          | 10,000.00 | 11,365.37 |

#### 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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 City : CHENNAI 600040  
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 BHUBANESWAR URBAN  
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 BHUBANESWAR 751002  
 ODISHA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 14/07/2020

## Statement of account

|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
| 12/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019405002105 | 12/07/20 | 1,195.82 |          | 10,169.55 |
| 13/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019505203826 | 13/07/20 | 1,195.82 |          | 8,973.73  |
| 13/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019505002535 | 13/07/20 | 1,195.82 |          | 7,777.91  |
| 13/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019505001829 | 13/07/20 | 1,195.82 |          | 6,582.09  |
| 13/07/20 | .DC INTL POS TXN MARKUP+ST 300620 030720<br>-MIR2019130267887 | MIR2019130267887 | 13/07/20 | 49.57    |          | 6,532.52  |
| 13/07/20 | DEBIT CARD PUR ADJ DT 09/07/20                                | 0000019100400774 | 13/07/20 | 2.94     |          | 6,529.58  |
| 13/07/20 | DEBIT CARD PUR ADJ DT 09/07/20                                | 0000019100401224 | 13/07/20 | 2.94     |          | 6,526.64  |
| 13/07/20 | DEBIT CARD PUR ADJ DT 09/07/20                                | 0000019100401235 | 13/07/20 | 2.94     |          | 6,523.70  |
| 13/07/20 | DEBIT CARD PUR ADJ DT 09/07/20                                | 0000019100404124 | 13/07/20 | 2.94     |          | 6,520.76  |
| 13/07/20 | DEBIT CARD PUR ADJ DT 09/07/20                                | 0000019100401194 | 13/07/20 | 2.94     |          | 6,517.82  |
| 13/07/20 | DEBIT CARD PUR ADJ DT 09/07/20                                | 0000019100000632 | 13/07/20 | 2.94     |          | 6,514.88  |
| 14/07/20 | .DC INTL POS TXN MARKUP+ST 060720 080720<br>-MIR2019533937147 | MIR2019533937147 | 14/07/20 | 49.05    |          | 6,465.83  |
| 14/07/20 | .DC INTL POS TXN MARKUP+ST 060720 080720<br>-MIR2019533937156 | MIR2019533937156 | 14/07/20 | 49.05    |          | 6,416.78  |
| 14/07/20 | .DC INTL POS TXN MARKUP+ST 060720 080720<br>-MIR2019533937139 | MIR2019533937139 | 14/07/20 | 49.05    |          | 6,367.73  |
| 14/07/20 | .DC INTL POS TXN MARKUP+ST 060720 080720<br>-MIR2019533937172 | MIR2019533937172 | 14/07/20 | 49.05    |          | 6,318.68  |
| 14/07/20 | .DC INTL POS TXN MARKUP+ST 060720 080720<br>-MIR2019533937129 | MIR2019533937129 | 14/07/20 | 49.05    |          | 6,269.63  |
| 14/07/20 | .DC INTL POS TXN MARKUP+ST 060720 080720<br>-MIR2019533937162 | MIR2019533937162 | 14/07/20 | 49.05    |          | 6,220.58  |
| 14/07/20 | DEBIT CARD PUR ADJ DT 10/07/20                                | 0000019210601505 | 14/07/20 | 5.04     |          | 6,215.54  |
| 14/07/20 | DEBIT CARD PUR ADJ DT 11/07/20                                | 0000019221400523 | 14/07/20 | 2.52     |          | 6,213.02  |
| 14/07/20 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS           | IB14205416968429 | 14/07/20 |          | 5,000.00 | 11,213.02 |
| 14/07/20 | POS 416021XXXXXX5256 WINHOST.COM                              | 0000019615201017 | 14/07/20 | 3,352.40 |          | 7,860.62  |

## STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

## HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 14/07/2020

### Statement of account

|          |     |     |              |              |          |
|----------|-----|-----|--------------|--------------|----------|
| 1,269.32 | 234 | 104 | 2,303,831.28 | 2,310,422.58 | 7,860.62 |
|----------|-----|-----|--------------|--------------|----------|

**Generated On: 15-Jul-2020 17:17**

**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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