



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 : 01/01/2019

To : 31/12/2019

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 06/01/19 | IMPS-900608047964-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313- | 0000900608047964 | 06/01/19 | | 7,500.00 | 8,944.55 |
| 09/01/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 000000000202078 | 09/01/19 | 1,107.78 | | 7,836.77 |
| 09/01/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 000000000602119 | 09/01/19 | 1,107.78 | | 6,728.99 |
| 09/01/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 000000000601833 | 09/01/19 | 1,107.78 | | 5,621.21 |
| 11/01/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 000000000600300 | 11/01/19 | 2,236.08 | | 3,385.13 |
| 14/01/19 | DEBIT CARD PUR ADJ DT 09/01/19 | 000000000202078 | 14/01/19 | 10.29 | | 3,374.84 |
| 14/01/19 | DEBIT CARD PUR ADJ DT 09/01/19 | 000000000601833 | 14/01/19 | 10.29 | | 3,364.55 |
| 14/01/19 | DEBIT CARD PUR ADJ DT 09/01/19 | 000000000602119 | 14/01/19 | 10.29 | | 3,354.26 |
| 14/01/19 | DEBIT CARD PUR ADJ DT 11/01/19 | 000000000600300 | 14/01/19 | | 2.12 | 3,356.38 |
| 18/01/19 | .DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746358192 | MIR1901746358192 | 18/01/19 | 46.17 | | 3,310.21 |
| 18/01/19 | .DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746360967 | MIR1901746360967 | 18/01/19 | 46.17 | | 3,264.04 |
| 18/01/19 | .DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746360976 | MIR1901746360976 | 18/01/19 | 46.17 | | 3,217.87 |
| 18/01/19 | .DC INTL POS TXN MARKUP+ST 110119 140119 -MIR1901746360972 | MIR1901746360972 | 18/01/19 | 92.26 | | 3,125.61 |
| 24/01/19 | IB FUNDS TRANSFER CR-00651600001485 | IB24202002362865 | 24/01/19 | | 1,788.00 | 4,913.61 |
| 29/01/19 | IB FUNDS TRANSFER CR-00651600001485 | IB29041940322343 | 29/01/19 | | 5,100.00 | 10,013.61 |
| 08/02/19 | POS 512967XXXXXX9735 JIO MONEY POS DEBIT | 0000903940064818 | 08/02/19 | 399.00 | | 9,614.61 |
| 08/02/19 | IB FUNDS TRANSFER CR-00651600001485 | IB08141314333218 | 08/02/19 | | 5,000.00 | 14,614.61 |
| 08/02/19 | IB FUNDS TRANSFER CR-00651600001485 | IB08175705200828 | 08/02/19 | | 2,000.00 | 16,614.61 |
| 15/02/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 000000000002226 | 15/02/19 | 5,039.18 | | 11,575.43 |
| 15/02/19 | NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR | 0000001643321455 | 15/02/19 | | 15,000.00 | 26,575.43 |

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



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 BHUBANESWAR URBAN
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 BHUBANESWAR 751002
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| AT KUMAR DAS-SOURAV DAS-1643321455 | | | | | |
|------------------------------------|---|------------------|----------|-----------|------------|
| 18/02/19 | DEBIT CARD PUR ADJ DT 15/02/19 | 000000000002226 | 18/02/19 | 35.87 | 26,539.56 |
| 20/02/19 | .DC INTL POS TXN MARKUP+ST 150219 180219 -MIR1905015288400 | MIR1905015288400 | 20/02/19 | 209.60 | 26,329.96 |
| 22/02/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 000000000403948 | 22/02/19 | 14,954.29 | 11,375.67 |
| 26/02/19 | DEBIT CARD PUR ADJ DT 22/02/19 | 000000000403948 | 26/02/19 | 27.52 | 11,348.15 |
| 01/03/19 | .DC INTL POS TXN MARKUP+ST 230219 260219 -MIR1906028371393 | MIR1906028371393 | 01/03/19 | 618.75 | 10,729.40 |
| 04/03/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 000000000201813 | 04/03/19 | 1,125.34 | 9,604.06 |
| 04/03/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 000000000203589 | 04/03/19 | 1,125.34 | 8,478.72 |
| 04/03/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 000000000201817 | 04/03/19 | 1,125.34 | 7,353.38 |
| 07/03/19 | DEBIT CARD PUR ADJ DT 04/03/19 | 000000000201813 | 07/03/19 | 5.34 | 7,358.72 |
| 07/03/19 | DEBIT CARD PUR ADJ DT 04/03/19 | 000000000203589 | 07/03/19 | 5.34 | 7,364.06 |
| 07/03/19 | DEBIT CARD PUR ADJ DT 04/03/19 | 000000000201817 | 07/03/19 | 5.34 | 7,369.40 |
| 07/03/19 | IB FUNDS TRANSFER CR-00651600001485 | IB07160857581271 | 07/03/19 | 2,000.00 | 9,369.40 |
| 07/03/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 000000000201024 | 07/03/19 | 3,611.77 | 5,757.63 |
| 11/03/19 | DEBIT CARD PUR ADJ DT 07/03/19 | 000000000201024 | 11/03/19 | 28.40 | 5,786.03 |
| 15/03/19 | .DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946918925 | MIR1906946918925 | 15/03/19 | 46.26 | 5,739.77 |
| 15/03/19 | .DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922497 | MIR1906946922497 | 15/03/19 | 46.26 | 5,693.51 |
| 15/03/19 | .DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922492 | MIR1906946922492 | 15/03/19 | 46.26 | 5,647.25 |
| 15/03/19 | .DC INTL POS TXN MARKUP+ST 080319 110319 -MIR1907352231770 | MIR1907352231770 | 15/03/19 | 148.00 | 5,499.25 |
| 16/03/19 | IMPS-907507047160-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA | 0000907507047160 | 16/03/19 | 95,000.00 | 100,499.25 |

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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From : 01/01/2019

To : 31/12/2019

Statement of account

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| 16/03/19 | IMPS-907507053074-SUBRAT KUMAR DAS-HDFC-XXXXXXXX3782-NA | 0000907507053074 | 16/03/19 | | 35,000.00 | 135,499.25 |
| 18/03/19 | POS 512967XXXXXX9735 PASSPORTSEVAMOPS POS DEBIT | 0000000000195011 | 18/03/19 | 1,500.00 | | 133,999.25 |
| 27/03/19 | IMPS-908614198571-SUBRAT KUMAR DAS & J-HDFC-XXXXXXXX2532-NA | 0000908614198571 | 27/03/19 | | 70,000.00 | 203,999.25 |
| 01/04/19 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/19 | | 307.00 | 204,306.25 |
| 05/04/19 | IMPS-909521238967-SUBRAT KUMAR DAS -HDFC-XXXXXXXX6313-NA | 0000909521238967 | 05/04/19 | | 1,000.00 | 205,306.25 |
| 09/04/19 | NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBRAT KUMAR DAS-SOURAV DAS-1682985392 | 0000001682985392 | 09/04/19 | | 45,000.00 | 250,306.25 |
| 23/04/19 | POS 512967XXXXXX9735 AIP*VIDEOCON D2H POS 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 DEBIT | 0000000000201926 | 30/04/19 | 1,109.79 | | 247,198.46 |
| 30/04/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEBIT | 0000000000203141 | 30/04/19 | 1,109.79 | | 246,088.67 |
| 30/04/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEBIT | 0000000000000608 | 30/04/19 | 1,880.42 | | 244,208.25 |
| 03/05/19 | DEBIT CARD PUR ADJ DT 30/04/19 | 0000000000201926 | 03/05/19 | | 6.21 | 244,214.46 |
| 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 | 0000000000000608 | 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 | N136190827388491 | 16/05/19 | 26,500.00 | | 217,113.81 |

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
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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

From : 01/01/2019

To : 31/12/2019

Statement of account

| DATE | DESCRIPTION | AMOUNT | CHECK NO. | DATE | AMOUNT | BALANCE |
|----------|---|------------------|-----------|----------|----------|------------|
| | ETBANK, MUM-N136190827388491-SOURAV | | | | | |
| 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 | | 218,229.38 |
| 01/07/19 | POS 512967XXXXXX9735 JIOMONEY POS DEBIT | 0000QF7708996047 | | 01/07/19 | 1,197.00 | 217,032.38 |
| 19/07/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 0000000000400910 | | 19/07/19 | 902.57 | 216,129.81 |
| 19/07/19 | POS 512967XXXXXX9735 WINHOST.COM POS DEB IT | 0000000000602523 | | 19/07/19 | 1,092.58 | 215,037.23 |
| 19/07/19 | POS 512967XXXXXX9735 WINHOSTCOM POS DEBI T | 0000000000403437 | | 19/07/19 | 7,527.59 | 207,509.64 |
| 23/07/19 | DEBIT CARD PUR ADJ DT 19/07/19 | 0000000000400910 | | 23/07/19 | | 207,509.82 |
| 23/07/19 | DEBIT CARD PUR ADJ DT 19/07/19 | 0000000000602523 | | 23/07/19 | | 207,510.04 |
| 23/07/19 | DEBIT CARD PUR ADJ DT 19/07/19 | 0000000000403437 | | 23/07/19 | | 207,511.55 |
| 27/07/19 | POS 512967XXXXXX9735 RELIANCEJIO POS DEB IT | 0000QF7803108723 | | 27/07/19 | 449.00 | 207,062.55 |
| 29/07/19 | .DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878186529 | MIR1920878186529 | | 29/07/19 | 310.83 | 206,751.72 |
| 29/07/19 | .DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185747 | MIR1920878185747 | | 29/07/19 | 37.26 | 206,714.46 |
| 29/07/19 | .DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185717 | MIR1920878185717 | | 29/07/19 | 45.11 | 206,669.35 |
| 03/08/19 | ATW-416021XXXXXX5256-S1ANBB55-KHURDA | 0000000000009371 | | 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 | | 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 | | 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 |

HDFC BANK LIMITED

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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

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Statement of account

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|----------|---|------------------|----------|----------|-------|------------|
| 09/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000925206401654 | 09/09/19 | 1,142.56 | | 200,985.04 |
| 11/09/19 | DEBIT CARD PUR ADJ DT 09/09/19 | 0000925202200133 | 11/09/19 | | 3.12 | 200,988.16 |
| 11/09/19 | DEBIT CARD PUR ADJ DT 09/09/19 | 0000925206401654 | 11/09/19 | | 3.12 | 200,991.28 |
| 13/09/19 | .DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661899491 | MIR1925661899491 | 13/09/19 | 47.06 | | 200,944.22 |
| 13/09/19 | .DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661905543 | MIR1925661905543 | 13/09/19 | 47.06 | | 200,897.16 |
| 13/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000925607601159 | 13/09/19 | 2,272.26 | | 198,624.90 |
| 13/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000925607403038 | 13/09/19 | 2,272.26 | | 196,352.64 |
| 13/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000925614400760 | 13/09/19 | 2,272.26 | | 194,080.38 |
| 13/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000925614002959 | 13/09/19 | 2,272.26 | | 191,808.12 |
| 13/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000925614202539 | 13/09/19 | 2,272.26 | | 189,535.86 |
| 17/09/19 | DEBIT CARD PUR ADJ DT 13/09/19 | 0000925614400760 | 17/09/19 | | 13.65 | 189,549.51 |
| 17/09/19 | DEBIT CARD PUR ADJ DT 13/09/19 | 0000925614002959 | 17/09/19 | | 13.65 | 189,563.16 |
| 17/09/19 | DEBIT CARD PUR ADJ DT 13/09/19 | 0000925614202539 | 17/09/19 | | 13.65 | 189,576.81 |
| 17/09/19 | DEBIT CARD PUR ADJ DT 13/09/19 | 0000925607403038 | 17/09/19 | | 13.65 | 189,590.46 |
| 17/09/19 | DEBIT CARD PUR ADJ DT 13/09/19 | 0000925607601159 | 17/09/19 | | 13.65 | 189,604.11 |
| 18/09/19 | 1XSFHRJGCZMSGF9KGV/AMAZONSELLER1 | 0000192618271761 | 18/09/19 | 3,686.00 | | 185,918.11 |
| 19/09/19 | .DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526642 | MIR1926278526642 | 19/09/19 | 93.27 | | 185,824.84 |
| 19/09/19 | .DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554269 | MIR1926278554269 | 19/09/19 | 93.27 | | 185,731.57 |
| 19/09/19 | .DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554717 | MIR1926278554717 | 19/09/19 | 93.27 | | 185,638.30 |
| 19/09/19 | .DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554198 | MIR1926278554198 | 19/09/19 | 93.27 | | 185,545.03 |

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| 19/09/19 | .DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526858 | MIR1926278526858 | 19/09/19 | 93.27 | | 185,451.76 |
| 20/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000926302000504 | 20/09/19 | 2,266.01 | | 183,185.75 |
| 20/09/19 | POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT | 0000QF8000379305 | 20/09/19 | 2,817.00 | | 180,368.75 |
| 20/09/19 | IMPS-926310383246-SUBBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532- | 0000926310383246 | 20/09/19 | | 20,000.00 | 200,368.75 |
| 20/09/19 | POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT | 0000QF8000550723 | 20/09/19 | 14,771.00 | | 185,597.75 |
| 21/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000926321602817 | 21/09/19 | 2,266.01 | | 183,331.74 |
| 21/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000926322400810 | 21/09/19 | 3,390.57 | | 179,941.17 |
| 21/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000926322200970 | 21/09/19 | 1,130.19 | | 178,810.98 |
| 21/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000926409403024 | 21/09/19 | 1,130.19 | | 177,680.79 |
| 21/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000926409403025 | 21/09/19 | 1,130.19 | | 176,550.60 |
| 23/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000926611402624 | 23/09/19 | 1,130.19 | | 175,420.41 |
| 23/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000926611200364 | 23/09/19 | 1,130.19 | | 174,290.22 |
| 24/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000926709201994 | 24/09/19 | 2,256.89 | | 172,033.33 |
| 24/09/19 | DEBIT CARD PUR ADJ DT 20/09/19 | 0000926302000504 | 24/09/19 | | 5.63 | 172,038.96 |
| 24/09/19 | DEBIT CARD PUR ADJ DT 21/09/19 | 0000926321602817 | 24/09/19 | | 5.63 | 172,044.59 |
| 26/09/19 | DEBIT CARD PUR ADJ DT 23/09/19 | 0000926611402624 | 26/09/19 | | 2.66 | 172,047.25 |
| 26/09/19 | DEBIT CARD PUR ADJ DT 23/09/19 | 0000926611200364 | 26/09/19 | | 2.66 | 172,049.91 |
| 27/09/19 | .DC INTL POS TXN MARKUP+ST 200919 240919 -MIR1927094979469 | MIR1927094979469 | 27/09/19 | 93.35 | | 171,956.56 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|------------|
| 27/09/19 | .DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094975653 | MIR1927094975653 | 27/09/19 | 93.35 | | 171,863.21 |
| 27/09/19 | .DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094979483 | MIR1927094979483 | 27/09/19 | 46.68 | | 171,816.53 |
| 27/09/19 | .DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094983476 | MIR1927094983476 | 27/09/19 | 46.68 | | 171,769.85 |
| 27/09/19 | .DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094983471 | MIR1927094983471 | 27/09/19 | 46.68 | | 171,723.17 |
| 27/09/19 | .DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094975660 | MIR1927094975660 | 27/09/19 | 140.03 | | 171,583.14 |
| 27/09/19 | DEBIT CARD PUR ADJ DT 24/09/19 | 0000926709201994 | 27/09/19 | 1.19 | | 171,581.95 |
| 28/09/19 | POS 416021XXXXXX5256 JIO MONEY POS DEBIT | 0000927140035417 | 28/09/19 | 449.00 | | 171,132.95 |
| 28/09/19 | POS 416021XXXXXX5256 VODAFONE POS DEBIT | 0000927104519781 | 28/09/19 | 398.00 | | 170,734.95 |
| 29/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000927204201367 | 29/09/19 | 2,253.00 | | 168,481.95 |
| 29/09/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000927205001774 | 29/09/19 | 1,126.50 | | 167,355.45 |
| 01/10/19 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/09/19 | | 1,792.00 | 169,147.45 |
| 01/10/19 | .DC INTL POS TXN MARKUP+ST 230919 260919 -MIR1927497116536 | MIR1927497116536 | 01/10/19 | 46.56 | | 169,100.89 |
| 01/10/19 | .DC INTL POS TXN MARKUP+ST 230919 260919 -MIR1927497018912 | MIR1927497018912 | 01/10/19 | 46.56 | | 169,054.33 |
| 01/10/19 | .DC INTL POS TXN MARKUP+ST 240919 270919 -MIR1927497966594 | MIR1927497966594 | 01/10/19 | 93.25 | | 168,961.08 |
| 10/10/19 | .DC INTL POS TXN MARKUP+ST 290919 011019 -MIR1927910770240 | MIR1927910770240 | 10/10/19 | 46.53 | | 168,914.55 |
| 10/10/19 | .DC INTL POS TXN MARKUP+ST 290919 011019 -MIR1927910770232 | MIR1927910770232 | 10/10/19 | 93.06 | | 168,821.49 |
| 20/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929317403017 | 21/10/19 | 1,131.74 | | 167,689.75 |
| 20/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929317203873 | 21/10/19 | 1,131.74 | | 166,558.01 |

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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | |
|----------|--|------------------|----------|----------|------------|
| 20/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929317202766 | 21/10/19 | 2,263.47 | 164,294.54 |
| 20/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929317402942 | 21/10/19 | 2,263.47 | 162,031.07 |
| 20/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929317005603 | 21/10/19 | 2,263.47 | 159,767.60 |
| 20/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929317200859 | 21/10/19 | 2,263.47 | 157,504.13 |
| 20/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929318603901 | 21/10/19 | 2,263.47 | 155,240.66 |
| 21/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929418005205 | 21/10/19 | 2,263.47 | 152,977.19 |
| 21/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929418603648 | 21/10/19 | 2,263.47 | 150,713.72 |
| 22/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929500603736 | 22/10/19 | 2,263.15 | 148,450.57 |
| 22/10/19 | POS 416021XXXXXX5256 RELIANCEJIO POS DEB IT | 0000RF8122239056 | 22/10/19 | 459.00 | 147,991.57 |
| 23/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929601203721 | 23/10/19 | 2,253.80 | 145,737.77 |
| 23/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929601601620 | 23/10/19 | 2,253.80 | 143,483.97 |
| 23/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929601200543 | 23/10/19 | 2,253.80 | 141,230.17 |
| 23/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929602404588 | 23/10/19 | 2,253.80 | 138,976.37 |
| 23/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929602203811 | 23/10/19 | 2,253.80 | 136,722.57 |
| 23/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929604601808 | 23/10/19 | 2,253.80 | 134,468.77 |
| 23/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929605001426 | 23/10/19 | 2,253.80 | 132,214.97 |

HDFC BANK LIMITED

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 Address : AG 21/23, 4TH AVENUE,
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 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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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
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 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|------|------------|
| 23/10/19 | DEBIT CARD PUR ADJ DT 20/10/19 | 0000929317203873 | 23/10/19 | | 0.16 | 132,215.13 |
| 23/10/19 | DEBIT CARD PUR ADJ DT 20/10/19 | 0000929317402942 | 23/10/19 | | 0.32 | 132,215.45 |
| 23/10/19 | DEBIT CARD PUR ADJ DT 20/10/19 | 0000929317202766 | 23/10/19 | | 0.32 | 132,215.77 |
| 23/10/19 | DEBIT CARD PUR ADJ DT 20/10/19 | 0000929317005603 | 23/10/19 | | 0.32 | 132,216.09 |
| 23/10/19 | DEBIT CARD PUR ADJ DT 20/10/19 | 0000929318603901 | 23/10/19 | | 0.32 | 132,216.41 |
| 23/10/19 | DEBIT CARD PUR ADJ DT 20/10/19 | 0000929317200859 | 23/10/19 | | 0.32 | 132,216.73 |
| 23/10/19 | DEBIT CARD PUR ADJ DT 20/10/19 | 0000929317403017 | 23/10/19 | | 0.16 | 132,216.89 |
| 23/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929614203471 | 23/10/19 | 2,253.80 | | 129,963.09 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929704202809 | 24/10/19 | 2,255.06 | | 127,708.03 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929704001261 | 24/10/19 | 2,255.06 | | 125,452.97 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929705002329 | 24/10/19 | 2,255.06 | | 123,197.91 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929706003112 | 24/10/19 | 2,255.06 | | 120,942.85 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929707602658 | 24/10/19 | 2,255.06 | | 118,687.79 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929707400895 | 24/10/19 | 2,255.06 | | 116,432.73 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929707601783 | 24/10/19 | 2,255.06 | | 114,177.67 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929707201925 | 24/10/19 | 2,255.06 | | 111,922.61 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB 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 | 0000929708403228 | 24/10/19 | 2,255.06 | | 102,902.37 |

HDFC BANK LIMITED

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 Address : AG 21/23, 4TH AVENUE,
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 City : CHENNAI 600040
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 A/C Open Date : 18/11/2003
 Account Status : Regular
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 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 : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | |
|----------|--|------------------|----------|----------|------------|
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929708403230 | 24/10/19 | 2,255.06 | 100,647.31 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929708002402 | 24/10/19 | 2,255.06 | 98,392.25 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929708001376 | 24/10/19 | 2,255.06 | 96,137.19 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929708203785 | 24/10/19 | 2,255.06 | 93,882.13 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929708001377 | 24/10/19 | 2,255.06 | 91,627.07 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929708403236 | 24/10/19 | 2,255.06 | 89,372.01 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929708403237 | 24/10/19 | 2,255.06 | 87,116.95 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929708401260 | 24/10/19 | 2,255.06 | 84,861.89 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929708601809 | 24/10/19 | 2,255.06 | 82,606.83 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929708201953 | 24/10/19 | 2,255.06 | 80,351.77 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929708600949 | 24/10/19 | 2,255.06 | 78,096.71 |
| 24/10/19 | DEBIT CARD PUR ADJ DT 21/10/19 | 0000929418005205 | 24/10/19 | 9.67 | 78,106.38 |
| 24/10/19 | DEBIT CARD PUR ADJ DT 21/10/19 | 0000929418603648 | 24/10/19 | 9.67 | 78,116.05 |
| 24/10/19 | DEBIT CARD PUR ADJ DT 22/10/19 | 0000929500603736 | 24/10/19 | 9.35 | 78,125.40 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929712204216 | 24/10/19 | 2,255.06 | 75,870.34 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929712002698 | 24/10/19 | 2,255.06 | 73,615.28 |
| 24/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929713600156 | 24/10/19 | 2,255.06 | 71,360.22 |

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|-----------|------------|
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929713403633 | 24/10/19 | 2,255.06 | | 69,105.16 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929713204318 | 24/10/19 | 2,255.06 | | 66,850.10 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929713002768 | 24/10/19 | 2,255.06 | | 64,595.04 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929713002770 | 24/10/19 | 2,255.06 | | 62,339.98 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929713403669 | 24/10/19 | 2,255.06 | | 60,084.92 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929713204368 | 24/10/19 | 2,255.06 | | 57,829.86 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929713604151 | 24/10/19 | 2,255.06 | | 55,574.80 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929714201262 | 24/10/19 | 2,255.06 | | 53,319.74 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929714200368 | 24/10/19 | 2,255.06 | | 51,064.68 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929714001833 | 24/10/19 | 2,255.06 | | 48,809.62 |
| 24/10/19 | IMPS-929720412867-DAS JASHWINI-HDFC-XXX XXXXXXXXXX2467- | 0000929720412867 | 24/10/19 | | 50,000.00 | 98,809.62 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929714200529 | 24/10/19 | 2,255.06 | | 96,554.56 |
| 24/10/19 | IMPS-929720826979-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXXX2532- | 0000929720826979 | 24/10/19 | | 20,000.00 | 116,554.56 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929714000044 | 24/10/19 | 2,255.06 | | 114,299.50 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929716200883 | 24/10/19 | 2,255.06 | | 112,044.44 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929716200908 | 24/10/19 | 2,255.06 | | 109,789.38 |

HDFC BANK LIMITED

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 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 : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | |
|----------|--|------------------|----------|-----------|------------|
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929716603976 | 24/10/19 | 2,255.06 | 107,534.32 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929717001272 | 24/10/19 | 2,255.06 | 105,279.26 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929717400558 | 24/10/19 | 2,255.06 | 103,024.20 |
| 24/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929717400565 | 24/10/19 | 2,255.06 | 100,769.14 |
| 25/10/19 | NEFT DR-UTIB0001127-JASHSWINI-NETBANK, M UM-N298190963605413-PROJECT EXPENSES | N298190963605413 | 25/10/19 | 20,000.00 | 80,769.14 |
| 25/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929809603795 | 25/10/19 | 2,256.17 | 78,512.97 |
| 25/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929810001551 | 25/10/19 | 2,256.17 | 76,256.80 |
| 25/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929810201001 | 25/10/19 | 2,256.17 | 74,000.63 |
| 25/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929810402396 | 25/10/19 | 2,256.17 | 71,744.46 |
| 25/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929810402411 | 25/10/19 | 2,256.17 | 69,488.29 |
| 25/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929811603984 | 25/10/19 | 2,256.17 | 67,232.12 |
| 25/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929812402866 | 25/10/19 | 2,256.17 | 64,975.95 |
| 25/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929814400755 | 25/10/19 | 2,256.17 | 62,719.78 |
| 25/10/19 | DEBIT CARD PUR ADJ DT 23/10/19 | 0000929601203721 | 25/10/19 | 1.26 | 62,718.52 |
| 25/10/19 | DEBIT CARD PUR ADJ DT 23/10/19 | 0000929601601620 | 25/10/19 | 1.26 | 62,717.26 |
| 25/10/19 | DEBIT CARD PUR ADJ DT 23/10/19 | 0000929601200543 | 25/10/19 | 1.26 | 62,716.00 |
| 25/10/19 | DEBIT CARD PUR ADJ DT 23/10/19 | 0000929602404588 | 25/10/19 | 1.26 | 62,714.74 |
| 25/10/19 | DEBIT CARD PUR ADJ DT 23/10/19 | 0000929602203811 | 25/10/19 | 1.26 | 62,713.48 |
| 25/10/19 | DEBIT CARD PUR ADJ DT 23/10/19 | 0000929604601808 | 25/10/19 | 1.26 | 62,712.22 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 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 : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|--|-----------|
| 25/10/19 | DEBIT CARD PUR ADJ DT 23/10/19 | 0000929605001426 | 25/10/19 | 1.26 | | 62,710.96 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929821602931 | 26/10/19 | 2,256.17 | | 60,454.79 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929821402698 | 26/10/19 | 2,256.17 | | 58,198.62 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929821402756 | 26/10/19 | 2,256.17 | | 55,942.45 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929821202064 | 26/10/19 | 2,256.17 | | 53,686.28 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929821402932 | 26/10/19 | 2,256.17 | | 51,430.11 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929822202234 | 26/10/19 | 2,256.17 | | 49,173.94 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929822603556 | 26/10/19 | 2,255.54 | | 46,918.40 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929822605409 | 26/10/19 | 2,255.54 | | 44,662.86 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929822603579 | 26/10/19 | 2,255.54 | | 42,407.32 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929822200619 | 26/10/19 | 2,255.54 | | 40,151.78 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929822605453 | 26/10/19 | 2,255.54 | | 37,896.24 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000929823402073 | 26/10/19 | 2,255.54 | | 35,640.70 |
| 26/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB 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 | 0000929823603925 | 26/10/19 | 2,255.54 | | 26,618.54 |

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
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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 : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | |
|----------|---|------------------|----------|----------|-----------|
| 26/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929823603949 | 26/10/19 | 2,255.54 | 24,363.00 |
| 26/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929900204963 | 26/10/19 | 2,255.54 | 22,107.46 |
| 26/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929900600037 | 26/10/19 | 2,255.54 | 19,851.92 |
| 26/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929900002659 | 26/10/19 | 2,255.54 | 17,596.38 |
| 26/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929900605950 | 26/10/19 | 2,255.54 | 15,340.84 |
| 26/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929900605957 | 26/10/19 | 2,255.54 | 13,085.30 |
| 26/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929901201193 | 26/10/19 | 2,255.54 | 10,829.76 |
| 26/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929902404517 | 26/10/19 | 2,255.54 | 8,574.22 |
| 26/10/19 | DEBIT CARD PUR ADJ DT 23/10/19 | 0000929614203471 | 26/10/19 | 2.37 | 8,571.85 |
| 26/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929706003112 | 26/10/19 | 1.11 | 8,570.74 |
| 26/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929705002329 | 26/10/19 | 1.11 | 8,569.63 |
| 26/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929704001261 | 26/10/19 | 1.11 | 8,568.52 |
| 26/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929704202809 | 26/10/19 | 1.11 | 8,567.41 |
| 26/10/19 | IMPS-929917112588-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-1000 BANK TEST | 0000929917112588 | 26/10/19 | 1,000.00 | 7,567.41 |
| 26/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929913002530 | 26/10/19 | 2,255.54 | 5,311.87 |
| 26/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000929914401910 | 26/10/19 | 2,255.54 | 3,056.33 |
| 27/10/19 | IT POS 416021XXXXXX5256 WINHOST.COM POS DEB | 0000930002204358 | 27/10/19 | 1,127.77 | 1,928.56 |
| 27/10/19 | IT 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 |

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | |
|----------|--------------------------------|------------------|----------|------|----------|
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929714200529 | 27/10/19 | 0.48 | 1,927.12 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929714000044 | 27/10/19 | 0.48 | 1,926.64 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929707602658 | 27/10/19 | 0.48 | 1,926.16 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929707400895 | 27/10/19 | 0.48 | 1,925.68 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929707601783 | 27/10/19 | 0.48 | 1,925.20 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929707201925 | 27/10/19 | 0.48 | 1,924.72 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929707601786 | 27/10/19 | 0.48 | 1,924.24 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929707002393 | 27/10/19 | 0.48 | 1,923.76 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929707601791 | 27/10/19 | 0.48 | 1,923.28 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708403230 | 27/10/19 | 0.48 | 1,922.80 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708403228 | 27/10/19 | 0.48 | 1,922.32 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708002402 | 27/10/19 | 0.48 | 1,921.84 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708001376 | 27/10/19 | 0.48 | 1,921.36 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708203785 | 27/10/19 | 0.48 | 1,920.88 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708001377 | 27/10/19 | 0.48 | 1,920.40 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708403237 | 27/10/19 | 0.48 | 1,919.92 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708403236 | 27/10/19 | 0.48 | 1,919.44 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929716200883 | 27/10/19 | 0.48 | 1,918.96 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929716200908 | 27/10/19 | 0.48 | 1,918.48 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708401260 | 27/10/19 | 0.48 | 1,918.00 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929716603976 | 27/10/19 | 0.48 | 1,917.52 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708601809 | 27/10/19 | 0.48 | 1,917.04 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708201953 | 27/10/19 | 0.48 | 1,916.56 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929708600949 | 27/10/19 | 0.48 | 1,916.08 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929717001272 | 27/10/19 | 0.48 | 1,915.60 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929717400565 | 27/10/19 | 0.48 | 1,915.12 |
| 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 |

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
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 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
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 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|-----------|-----------|
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929713002770 | 27/10/19 | 0.48 | | 1,911.76 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929713002768 | 27/10/19 | 0.48 | | 1,911.28 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929713403669 | 27/10/19 | 0.48 | | 1,910.80 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929713204368 | 27/10/19 | 0.48 | | 1,910.32 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929713604151 | 27/10/19 | 0.48 | | 1,909.84 |
| 27/10/19 | DEBIT CARD PUR ADJ DT 24/10/19 | 0000929714201262 | 27/10/19 | 0.48 | | 1,909.36 |
| 27/10/19 | IB FUNDS TRANSFER CR-00651600001485 | IB27190717089493 | 27/10/19 | | 26,528.52 | 28,437.88 |
| 27/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000930013401274 | 27/10/19 | 2,255.54 | | 26,182.34 |
| 27/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000930015001005 | 27/10/19 | 2,255.54 | | 23,926.80 |
| 27/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000930016003577 | 28/10/19 | 2,255.54 | | 21,671.26 |
| 27/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000930016401499 | 28/10/19 | 2,255.54 | | 19,415.72 |
| 27/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000930016603632 | 28/10/19 | 2,255.54 | | 17,160.18 |
| 27/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000930017201602 | 28/10/19 | 2,255.54 | | 14,904.64 |
| 27/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000930017001274 | 28/10/19 | 2,255.54 | | 12,649.10 |
| 27/10/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB 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 | 29/10/19 | 93.47 | | 7,857.62 |

HDFC BANK LIMITED

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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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To : 31/12/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-------|------|----------|
| | -MIR1929864221542 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 201019 231019 | MIR1929864221536 | 29/10/19 | 93.47 | | 7,764.15 |
| | -MIR1929864221536 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 201019 231019 | MIR1929864221529 | 29/10/19 | 93.47 | | 7,670.68 |
| | -MIR1929864221529 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 201019 231019 | MIR1929864221513 | 29/10/19 | 93.47 | | 7,577.21 |
| | -MIR1929864221513 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 211019 241019 | MIR1929966304699 | 29/10/19 | 93.08 | | 7,484.13 |
| | -MIR1929966304699 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 211019 241019 | MIR1929966304707 | 29/10/19 | 93.08 | | 7,391.05 |
| | -MIR1929966304707 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 221019 241019 | MIR1929966301743 | 29/10/19 | 93.08 | | 7,297.97 |
| | -MIR1929966301743 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 231019 251019 | MIR1929966803919 | 29/10/19 | 93.13 | | 7,204.84 |
| | -MIR1929966803919 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 231019 251019 | MIR1929966804636 | 29/10/19 | 93.13 | | 7,111.71 |
| | -MIR1929966804636 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 231019 251019 | MIR1929966800775 | 29/10/19 | 93.13 | | 7,018.58 |
| | -MIR1929966800775 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 231019 251019 | MIR1929966808875 | 29/10/19 | 93.13 | | 6,925.45 |
| | -MIR1929966808875 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 231019 251019 | MIR1929966800758 | 29/10/19 | 93.13 | | 6,832.32 |
| | -MIR1929966800758 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 231019 251019 | MIR1929966800185 | 29/10/19 | 93.13 | | 6,739.19 |
| | -MIR1929966800185 | | | | | |
| 29/10/19 | .DC INTL POS TXN MARKUP+ST 231019 251019 | MIR1929966800087 | 29/10/19 | 93.13 | | 6,646.06 |
| | -MIR1929966800087 | | | | | |
| 29/10/19 | DEBIT CARD PUR ADJ DT 25/10/19 | 0000929814400755 | 29/10/19 | | 0.63 | 6,646.69 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 25/10/19 | 0000929810201001 | 29/10/19 | | 0.63 | 6,647.32 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 25/10/19 | 0000929809603795 | 29/10/19 | | 0.63 | 6,647.95 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 25/10/19 | 0000929810001551 | 29/10/19 | | 0.63 | 6,648.58 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 25/10/19 | 0000929810402396 | 29/10/19 | | 0.63 | 6,649.21 |

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-------|------|----------|
| 29/10/19 | DEBIT CARD PUR ADJ DT 25/10/19 | 0000929810402411 | 29/10/19 | | 0.63 | 6,649.84 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 25/10/19 | 0000929811603984 | 29/10/19 | | 0.63 | 6,650.47 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 25/10/19 | 0000929812402866 | 29/10/19 | | 0.63 | 6,651.10 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 26/10/19 | 0000929821402698 | 29/10/19 | | 0.63 | 6,651.73 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 26/10/19 | 0000929821402756 | 29/10/19 | | 0.63 | 6,652.36 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 26/10/19 | 0000929821202064 | 29/10/19 | | 0.63 | 6,652.99 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 26/10/19 | 0000929822202234 | 29/10/19 | | 0.63 | 6,653.62 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 26/10/19 | 0000929821602931 | 29/10/19 | | 0.63 | 6,654.25 |
| 29/10/19 | DEBIT CARD PUR ADJ DT 26/10/19 | 0000929821402932 | 29/10/19 | | 0.63 | 6,654.88 |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564256 | 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 | 30/10/19 | 93.14 | | 5,537.20 |

HDFC BANK LIMITED

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NEAR VETNARY HOSPITAL
BHUBANESWAR 751002
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A/C Open Date : 18/11/2003
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Branch Code : 17 Product Code : 112

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To : 31/12/2019

Statement of account

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|----------|--|------------------|----------|-------|----------|
| | -MIR1930369590320 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369589827 | 30/10/19 | 93.14 | 5,444.06 |
| | -MIR1930369589827 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369589372 | 30/10/19 | 93.14 | 5,350.92 |
| | -MIR1930369589372 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369590340 | 30/10/19 | 93.14 | 5,257.78 |
| | -MIR1930369590340 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369589056 | 30/10/19 | 93.14 | 5,164.64 |
| | -MIR1930369589056 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369590304 | 30/10/19 | 93.14 | 5,071.50 |
| | -MIR1930369590304 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369567487 | 30/10/19 | 93.19 | 4,978.31 |
| | -MIR1930369567487 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369589064 | 30/10/19 | 93.14 | 4,885.17 |
| | -MIR1930369589064 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369589060 | 30/10/19 | 93.14 | 4,792.03 |
| | -MIR1930369589060 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369564576 | 30/10/19 | 93.14 | 4,698.89 |
| | -MIR1930369564576 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369588059 | 30/10/19 | 93.14 | 4,605.75 |
| | -MIR1930369588059 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369590330 | 30/10/19 | 93.14 | 4,512.61 |
| | -MIR1930369590330 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369564602 | 30/10/19 | 93.19 | 4,419.42 |
| | -MIR1930369564602 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369588049 | 30/10/19 | 93.14 | 4,326.28 |
| | -MIR1930369588049 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369588053 | 30/10/19 | 93.14 | 4,233.14 |
| | -MIR1930369588053 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369588043 | 30/10/19 | 93.14 | 4,140.00 |
| | -MIR1930369588043 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369564598 | 30/10/19 | 93.19 | 4,046.81 |

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
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 City : CHENNAI 600040
 State : TAMIL NADU
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 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

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|----------|--|------------------|----------|-------|----------|
| | -MIR1930369564598 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369589042 | 30/10/19 | 93.14 | 3,953.67 |
| | -MIR1930369589042 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369590350 | 30/10/19 | 93.14 | 3,860.53 |
| | -MIR1930369590350 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369564569 | 30/10/19 | 93.14 | 3,767.39 |
| | -MIR1930369564569 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 231019 281019 | MIR1930369564605 | 30/10/19 | 93.19 | 3,674.20 |
| | -MIR1930369564605 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369589047 | 30/10/19 | 93.14 | 3,581.06 |
| | -MIR1930369589047 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369562634 | 30/10/19 | 93.14 | 3,487.92 |
| | -MIR1930369562634 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369589798 | 30/10/19 | 93.14 | 3,394.78 |
| | -MIR1930369589798 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369588069 | 30/10/19 | 93.14 | 3,301.64 |
| | -MIR1930369588069 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369564783 | 30/10/19 | 93.14 | 3,208.50 |
| | -MIR1930369564783 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369567482 | 30/10/19 | 93.19 | 3,115.31 |
| | -MIR1930369567482 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369561616 | 30/10/19 | 93.14 | 3,022.17 |
| | -MIR1930369561616 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369564229 | 30/10/19 | 93.14 | 2,929.03 |
| | -MIR1930369564229 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369564590 | 30/10/19 | 93.14 | 2,835.89 |
| | -MIR1930369564590 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369590735 | 30/10/19 | 93.14 | 2,742.75 |
| | -MIR1930369590735 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369586535 | 30/10/19 | 93.14 | 2,649.61 |
| | -MIR1930369586535 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369589363 | 30/10/19 | 93.14 | 2,556.47 |

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 4530251
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Branch Code : 17 Product Code : 112

From : 01/01/2019

To : 31/12/2019

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|----------|--|------------------|----------|-------|----------|
| | -MIR1930369589363 | | | | |
| 30/10/19 | .DC INTL POS TXN MARKUP+ST 241019 281019 | MIR1930369562630 | 30/10/19 | 93.14 | 2,463.33 |
| | -MIR1930369562630 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572151276 | 01/11/19 | 93.14 | 2,370.19 |
| | -MIR1930572151276 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572150334 | 01/11/19 | 93.14 | 2,277.05 |
| | -MIR1930572150334 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572093459 | 01/11/19 | 93.14 | 2,183.91 |
| | -MIR1930572093459 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572087069 | 01/11/19 | 93.14 | 2,090.77 |
| | -MIR1930572087069 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572093362 | 01/11/19 | 93.14 | 1,997.63 |
| | -MIR1930572093362 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572151253 | 01/11/19 | 93.14 | 1,904.49 |
| | -MIR1930572151253 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572151220 | 01/11/19 | 93.14 | 1,811.35 |
| | -MIR1930572151220 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 271019 291019 | MIR1930572093351 | 01/11/19 | 46.57 | 1,764.78 |
| | -MIR1930572093351 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 251019 291019 | MIR1930572151301 | 01/11/19 | 93.14 | 1,671.64 |
| | -MIR1930572151301 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 251019 291019 | MIR1930572144995 | 01/11/19 | 93.14 | 1,578.50 |
| | -MIR1930572144995 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 251019 291019 | MIR1930572145018 | 01/11/19 | 93.14 | 1,485.36 |
| | -MIR1930572145018 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 251019 291019 | MIR1930572093339 | 01/11/19 | 93.14 | 1,392.22 |
| | -MIR1930572093339 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 251019 291019 | MIR1930572151311 | 01/11/19 | 93.14 | 1,299.08 |
| | -MIR1930572151311 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 251019 291019 | MIR1930572145007 | 01/11/19 | 93.14 | 1,205.94 |
| | -MIR1930572145007 | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 251019 291019 | MIR1930572087104 | 01/11/19 | 93.14 | 1,112.80 |

HDFC BANK LIMITED

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| | -MIR1930572087104 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 251019 291019 | MIR1930572145026 | 01/11/19 | 93.14 | | 1,019.66 |
| | -MIR1930572145026 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572151232 | 01/11/19 | 93.14 | | 926.52 |
| | -MIR1930572151232 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572093434 | 01/11/19 | 93.14 | | 833.38 |
| | -MIR1930572093434 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572145886 | 01/11/19 | 93.14 | | 740.24 |
| | -MIR1930572145886 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572145898 | 01/11/19 | 93.14 | | 647.10 |
| | -MIR1930572145898 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572151266 | 01/11/19 | 93.14 | | 553.96 |
| | -MIR1930572151266 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572145875 | 01/11/19 | 93.14 | | 460.82 |
| | -MIR1930572145875 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572087049 | 01/11/19 | 93.14 | | 367.68 |
| | -MIR1930572087049 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572087059 | 01/11/19 | 93.14 | | 274.54 |
| | -MIR1930572087059 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572087033 | 01/11/19 | 93.14 | | 181.40 |
| | -MIR1930572087033 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572151210 | 01/11/19 | 93.14 | | 88.26 |
| | -MIR1930572151210 | | | | | |
| 01/11/19 | .DC INTL POS TXN MARKUP+ST 261019 291019 | MIR1930572093382 | 01/11/19 | 88.26 | | 0.00 |
| | -MIR1930572093382 | | | | | |
| 04/11/19 | POS 416021*****5256 RVSL DT - 26/10/19 | 0000929823603925 | 04/11/19 | | 2,255.54 | 2,255.54 |
| 04/11/19 | IMPS-930815762501-SUBBRAT 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 |

HDFC BANK LIMITED

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State account branch GSTIN: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 : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | |
|----------|---|------------------|----------|----------|----------|
| 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 T | 0000930906797746 | 05/11/19 | 395.64 | 4,612.62 |
| 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 |

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : ANNA NAGAR I
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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 : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|-----------|-----------|
| 05/11/19 | .DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441220 | MIR1930880441220 | 05/11/19 | 93.12 | | 3,397.18 |
| 05/11/19 | .DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441232 | MIR1930880441232 | 05/11/19 | 93.12 | | 3,304.06 |
| 05/11/19 | .DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441225 | MIR1930880441225 | 05/11/19 | 93.12 | | 3,210.94 |
| 05/11/19 | .DC INTL POS TXN MARKUP+ST 281019 301019 -MIR1930880441244 | MIR1930880441244 | 05/11/19 | 93.12 | | 3,117.82 |
| 06/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB06205201307679 | 06/11/19 | 0.01 | | 3,117.81 |
| 06/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB06205302368520 | 06/11/19 | 1.99 | | 3,115.82 |
| 06/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB06205346698896 | 06/11/19 | 48.00 | | 3,067.82 |
| 06/11/19 | IB FUNDS TRANSFER CR-00651600001485 | IB06205516777349 | 06/11/19 | | 50.00 | 3,117.82 |
| 06/11/19 | IMPS-931021462255-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467- | 0000931021462255 | 06/11/19 | | 3,000.00 | 6,117.82 |
| 06/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB06211631593277 | 06/11/19 | 2.00 | | 6,115.82 |
| 06/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB06211726574513 | 06/11/19 | 150.00 | | 5,965.82 |
| 06/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000931017404331 | 06/11/19 | 1,124.59 | | 4,841.23 |
| 06/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000931017200545 | 06/11/19 | 1,124.59 | | 3,716.64 |
| 07/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000931108000159 | 07/11/19 | 1,127.25 | | 2,589.39 |
| 07/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000931110002528 | 07/11/19 | 1,127.25 | | 1,462.14 |
| 07/11/19 | DEBIT CARD PUR ADJ DT 05/11/19 | 0000930903605509 | 07/11/19 | 0.95 | | 1,461.19 |
| 07/11/19 | DEBIT CARD PUR ADJ DT 05/11/19 | 0000930903603513 | 07/11/19 | 0.95 | | 1,460.24 |
| 07/11/19 | DEBIT CARD PUR ADJ DT 05/11/19 | 0000930906797746 | 07/11/19 | | 0.90 | 1,461.14 |
| 09/11/19 | IMPS-931316363158-JASHSWINI DAS -HDFC-XX XXXXXX0471- | 0000931316363158 | 09/11/19 | | 6,000.00 | 7,461.14 |
| 09/11/19 | DEBIT CARD PUR ADJ DT 06/11/19 | 0000931017200545 | 09/11/19 | 4.13 | | 7,457.01 |
| 09/11/19 | DEBIT CARD PUR ADJ DT 06/11/19 | 0000931017404331 | 09/11/19 | 4.13 | | 7,452.88 |
| 09/11/19 | IMPS-931316382536-JASHSWINI DAS -HDFC-XX | 0000931316382536 | 09/11/19 | | 10,000.00 | 17,452.88 |

HDFC BANK LIMITED

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NEAR VETNARY HOSPITAL
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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 : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|-----------|
| | XXXXXX0471- | | | | | |
| 09/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000931310604648 | 09/11/19 | 1,132.53 | | 16,320.35 |
| 09/11/19 | FD THROUGH NET-50300381253489:SOURAV DAS | IB09165837374505 | 09/11/19 | 5,000.00 | | 11,320.35 |
| 09/11/19 | FD THROUGH NET-50300381254134:SOURAV DAS | IB09170457712895 | 09/11/19 | 5,000.00 | | 6,320.35 |
| 10/11/19 | 101911033454442/CITRUSAIRTEL | 0000193149957994 | 10/11/19 | 169.00 | | 6,151.35 |
| 10/11/19 | DEBIT CARD PUR ADJ DT 07/11/19 | 0000931108000159 | 10/11/19 | 5.28 | | 6,146.07 |
| 10/11/19 | DEBIT CARD PUR ADJ DT 07/11/19 | 0000931110002528 | 10/11/19 | 5.28 | | 6,140.79 |
| 11/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB11002225984746 | 11/11/19 | 1,000.00 | | 5,140.79 |
| 11/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB11002313747885 | 11/11/19 | 1,000.00 | | 4,140.79 |
| 11/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB11003808571400 | 11/11/19 | 1,000.00 | | 3,140.79 |
| 11/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB11003850580987 | 11/11/19 | 500.00 | | 2,640.79 |
| 11/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000931423002572 | 11/11/19 | 1,132.53 | | 1,508.26 |
| 11/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000931423004442 | 11/11/19 | 1,132.53 | | 375.73 |
| 11/11/19 | IB FUNDS TRANSFER CR-00651600001485 | IB11050334334167 | 11/11/19 | | 652.00 | 1,027.73 |
| 11/11/19 | IB FUNDS TRANSFER CR-00651600001485 | IB11054513869030 | 11/11/19 | | 1,500.00 | 2,527.73 |
| 11/11/19 | IB FUNDS TRANSFER CR-00651600001485 | IB11054548703237 | 11/11/19 | | 1,500.00 | 4,027.73 |
| 11/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB11054625253739 | 11/11/19 | 2.00 | | 4,025.73 |
| 11/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000931500000364 | 11/11/19 | 1,132.53 | | 2,893.20 |
| 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 |

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
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 City : CHENNAI 600040
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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 Account Status : Regular
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 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 : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|----------|
| 13/11/19 | DEBIT CARD PUR ADJ DT 11/11/19 | 0000931423002572 | 13/11/19 | 3.96 | | 1,685.28 |
| 13/11/19 | DEBIT CARD PUR ADJ DT 11/11/19 | 0000931423004442 | 13/11/19 | 3.96 | | 1,681.32 |
| 14/11/19 | .DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237333 | MIR1931898237333 | 14/11/19 | 46.44 | | 1,634.88 |
| 14/11/19 | .DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898289500 | MIR1931898289500 | 14/11/19 | 16.30 | | 1,618.58 |
| 14/11/19 | .DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237290 | MIR1931898237290 | 14/11/19 | 46.44 | | 1,572.14 |
| 14/11/19 | .DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898369939 | MIR1931898369939 | 14/11/19 | 46.63 | | 1,525.51 |
| 14/11/19 | .DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898375727 | MIR1931898375727 | 14/11/19 | 46.63 | | 1,478.88 |
| 14/11/19 | .DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754083 | MIR1931898754083 | 14/11/19 | 46.78 | | 1,432.10 |
| 14/11/19 | .DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754093 | MIR1931898754093 | 14/11/19 | 46.78 | | 1,385.32 |
| 15/11/19 | .DC INTL POS TXN MARKUP+ST 091119 121119 -MIR1931902459665 | MIR1931902459665 | 15/11/19 | 46.78 | | 1,338.54 |
| 16/11/19 | .DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878683 | MIR1932005878683 | 16/11/19 | 46.94 | | 1,291.60 |
| 16/11/19 | .DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878690 | MIR1932005878690 | 16/11/19 | 46.94 | | 1,244.66 |
| 16/11/19 | .DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878666 | MIR1932005878666 | 16/11/19 | 46.94 | | 1,197.72 |
| 16/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000932011001484 | 16/11/19 | 1,140.62 | | 57.10 |
| 16/11/19 | IMPS-932017072183-JASHSWINI DAS -HDFC-XX XXXXXX0471- | 0000932017072183 | 16/11/19 | | 3,000.00 | 3,057.10 |
| 17/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB17135422160561 | 17/11/19 | 25.00 | | 3,032.10 |
| 17/11/19 | IB FUNDS TRANSFER DR-00651600001485 | IB17135538869363 | 17/11/19 | 200.00 | | 2,832.10 |
| 18/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000932204402790 | 18/11/19 | 1,140.62 | | 1,691.48 |

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
 A/C Open Date : 18/11/2003
 Account Status : Regular
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
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 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

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|----------|---|------------------|----------|----------|-----------|-----------|
| 18/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000932213604525 | 18/11/19 | 1,140.62 | | 550.86 |
| 19/11/19 | IMPS-932317117102-SOURAV DAS-ICIC-XXXXXX 2067-FIRST ICICI TRF | 0000932317117102 | 19/11/19 | | 1,000.00 | 1,550.86 |
| 20/11/19 | DEBIT CARD PUR ADJ DT 18/11/19 | 0000932204402790 | 20/11/19 | 1.11 | | 1,549.75 |
| 21/11/19 | POS 416021XXXXXX5256 WINHOST.COM POS DEB IT | 0000932502201274 | 21/11/19 | 1,141.26 | | 408.49 |
| 21/11/19 | IB FUNDS TRANSFER CR-00651600001485 | IB21084707164122 | 21/11/19 | | 1,200.00 | 1,608.49 |
| 21/11/19 | .DC INTL POS TXN MARKUP+ST 161119 191119 -MIR1932520819906 | MIR1932520819906 | 21/11/19 | 47.10 | | 1,561.39 |
| 21/11/19 | IMPS-932514016957-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 |

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 : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 24/11/19 | IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS | IB24232439302391 | 25/11/19 | | 1,127.00 | 5,195.61 |
| 25/11/19 | .DC INTL POS TXN MARKUP+ST 181119 211119 -MIR1932726512141 | MIR1932726512141 | 25/11/19 | 47.20 | | 5,148.41 |
| 26/11/19 | IMPS-933000265205-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD | 0000933000265205 | 26/11/19 | | 30,000.00 | 35,148.41 |
| 26/11/19 | IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS | IB26001851585631 | 26/11/19 | 28,000.00 | | 7,148.41 |
| 26/11/19 | IMPS-933007575478-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD | 0000933007575478 | 26/11/19 | | 80,000.00 | 87,148.41 |
| 26/11/19 | FD THROUGH NET-50300384609068:SOURAV DAS | IB26073142587813 | 26/11/19 | 80,000.00 | | 7,148.41 |
| 27/11/19 | .DC INTL POS TXN MARKUP+ST 211119 251119 -MIR1933130991659 | MIR1933130991659 | 27/11/19 | 47.11 | | 7,101.30 |
| 27/11/19 | DEBIT CARD PUR ADJ DT 24/11/19 | 0000932817201450 | 27/11/19 | | 1.87 | 7,103.17 |
| 28/11/19 | .DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473962 | MIR1933234473962 | 28/11/19 | 47.10 | | 7,056.07 |
| 28/11/19 | .DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473671 | MIR1933234473671 | 28/11/19 | 47.10 | | 7,008.97 |
| 28/11/19 | .DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473947 | MIR1933234473947 | 28/11/19 | 47.10 | | 6,961.87 |
| 28/11/19 | .DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473691 | MIR1933234473691 | 28/11/19 | 47.10 | | 6,914.77 |
| 28/11/19 | .DC INTL POS TXN MARKUP+ST 241119 261119 -MIR1933234473500 | MIR1933234473500 | 28/11/19 | 47.10 | | 6,867.67 |
| 29/11/19 | .DC INTL POS TXN MARKUP+ST 241119 271119 -MIR1933337700303 | MIR1933337700303 | 29/11/19 | 47.04 | | 6,820.63 |
| 02/12/19 | IMPS-933611031809-JASHSWINI DAS -HDFC-XX XXXXXX0471- | 0000933611031809 | 02/12/19 | | 30,007.00 | 36,827.63 |
| 02/12/19 | IMPS-933611145291-JASHSWINI-UTIB-XXXXXXX XXXX2467-FUND RETURN | 0000933611145291 | 02/12/19 | 25,000.00 | | 11,827.63 |
| 02/12/19 | IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS | IB02113937980741 | 02/12/19 | 8,000.00 | | 3,827.63 |

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|-----------|
| 02/12/19 | RHDF8259973818/VODAFONE BILLDESK | 0000193367313445 | 02/12/19 | 398.00 | | 3,429.63 |
| 03/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000933700000858 | 03/12/19 | 1,139.67 | | 2,289.96 |
| 05/12/19 | POS 416021XXXXXX5256 PROTONMAIL | 0000933906256873 | 05/12/19 | 399.22 | | 1,890.74 |
| 05/12/19 | DEBIT CARD PUR ADJ DT 03/12/19 | 0000933700000858 | 05/12/19 | | 0.12 | 1,890.86 |
| 06/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000934014604828 | 06/12/19 | 1,137.21 | | 753.65 |
| 06/12/19 | IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS | IB06200635370853 | 06/12/19 | | 2,000.00 | 2,753.65 |
| 07/12/19 | DEBIT CARD PUR ADJ DT 05/12/19 | 0000933906256873 | 07/12/19 | | 1.20 | 2,754.85 |
| 09/12/19 | MONTHLY INTEREST CREDIT 50300381253489 | 3304220191209781 | 09/12/19 | | 25.00 | 2,779.85 |
| 09/12/19 | IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS | IB09231805133105 | 09/12/19 | | 2,000.00 | 4,779.85 |
| 09/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000934317203668 | 09/12/19 | 1,133.56 | | 3,646.29 |
| 10/12/19 | .DC INTL POS TXN MARKUP+ST 031219 051219 -MIR1934354916218 | MIR1934354916218 | 10/12/19 | 47.06 | | 3,599.23 |
| 10/12/19 | DEBIT CARD PUR ADJ DT 06/12/19 | 0000934014604828 | 10/12/19 | | 3.65 | 3,602.88 |
| 10/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000934417600248 | 10/12/19 | 1,131.62 | | 2,471.26 |
| 10/12/19 | IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS | IB10231918585606 | 10/12/19 | | 2,000.00 | 4,471.26 |
| 11/12/19 | .DC INTL POS TXN MARKUP+ST 051219 071219 -MIR1934559382910 | MIR1934559382910 | 11/12/19 | 16.43 | | 4,454.83 |
| 11/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000934516403792 | 11/12/19 | 1,127.45 | | 3,327.38 |
| 11/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000934516004504 | 11/12/19 | 1,127.45 | | 2,199.93 |
| 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 | 0000934621748943 | 12/12/19 | | 5,000.00 | 10,452.52 |

HDFC BANK LIMITED

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 Address : AG 21/23, 4TH AVENUE,
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 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
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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| 12/12/19 | XXXXXXXXX2467- | | | | | |
|----------|---|------------------|----------|----------|----------|----------|
| 12/12/19 | IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS | IB12210712709557 | 12/12/19 | 4,000.00 | | 6,452.52 |
| 12/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000934615603957 | 12/12/19 | 1,126.07 | | 5,326.45 |
| 12/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000934616400022 | 12/12/19 | 1,126.07 | | 4,200.38 |
| 12/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000934616003823 | 12/12/19 | 1,126.07 | | 3,074.31 |
| 13/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000934713403078 | 13/12/19 | 1,125.15 | | 1,949.16 |
| 13/12/19 | DEBIT CARD PUR ADJ DT 10/12/19 | 0000934417600248 | 13/12/19 | | 5.55 | 1,954.71 |
| 13/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000934714602159 | 13/12/19 | 1,125.15 | | 829.56 |
| 13/12/19 | IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS | IB13204029376749 | 13/12/19 | | 4,200.00 | 5,029.56 |
| 14/12/19 | DEBIT CARD PUR ADJ DT 11/12/19 | 0000934516403792 | 14/12/19 | | 2.30 | 5,031.86 |
| 14/12/19 | DEBIT CARD PUR ADJ DT 11/12/19 | 0000934516004509 | 14/12/19 | | 2.30 | 5,034.16 |
| 14/12/19 | DEBIT CARD PUR ADJ DT 11/12/19 | 0000934516004504 | 14/12/19 | | 2.30 | 5,036.46 |
| 14/12/19 | DEBIT CARD PUR ADJ DT 12/12/19 | 0000934602602966 | 14/12/19 | | 0.92 | 5,037.38 |
| 15/12/19 | DEBIT CARD PUR ADJ DT 12/12/19 | 0000934615603957 | 15/12/19 | | 1.16 | 5,038.54 |
| 15/12/19 | DEBIT CARD PUR ADJ DT 12/12/19 | 0000934616400022 | 15/12/19 | | 1.16 | 5,039.70 |
| 15/12/19 | DEBIT CARD PUR ADJ DT 12/12/19 | 0000934616003823 | 15/12/19 | | 1.16 | 5,040.86 |
| 16/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000934919000987 | 16/12/19 | 1,124.91 | | 3,915.95 |
| 16/12/19 | .DC INTL POS TXN MARKUP+ST 061219 101219 -MIR1934870099772 | MIR1934870099772 | 16/12/19 | 46.81 | | 3,869.14 |
| 16/12/19 | .DC INTL POS TXN MARKUP+ST 091219 121219 -MIR1934971901605 | 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 |

HDFC BANK LIMITED

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NEAR VETNARY HOSPITAL
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
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City : CHENNAI 600040
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Account Status : Regular
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Branch Code : 17 Product Code : 112

From : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|----------|
| 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 |
| 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 |

HDFC BANK LIMITED

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Statement of account

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|----------|---|------------------|----------|----------|----------|----------|
| 18/12/19 | DEBIT CARD PUR ADJ DT 16/12/19 | 0000934919000987 | 18/12/19 | 2.54 | | 3,863.37 |
| 18/12/19 | IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS | IB18205507831931 | 18/12/19 | 2,000.00 | | 1,863.37 |
| 18/12/19 | IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS | IB18231312988075 | 18/12/19 | | 1,500.00 | 3,363.37 |
| 18/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935217000984 | 18/12/19 | 1,128.00 | | 2,235.37 |
| 19/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935220601510 | 19/12/19 | 1,128.00 | | 1,107.37 |
| 19/12/19 | .DC INTL POS TXN MARKUP+ST 131219 171219 -MIR1935382732696 | 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 |

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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 : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|----------|
| 20/12/19 | IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS | IB20163137159413 | 20/12/19 | | 2,000.00 | 3,061.55 |
| 20/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935411003943 | 20/12/19 | 1,130.12 | | 1,931.43 |
| 20/12/19 | DEBIT CARD PUR ADJ DT 17/12/19 | 0000935113602261 | 20/12/19 | 1.33 | | 1,930.10 |
| 20/12/19 | DEBIT CARD PUR ADJ DT 18/12/19 | 0000935201001313 | 20/12/19 | 0.78 | | 1,929.32 |
| 20/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935416003534 | 20/12/19 | 1,130.12 | | 799.20 |
| 20/12/19 | IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS | IB20220749562836 | 20/12/19 | | 2,000.00 | 2,799.20 |
| 20/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935416001212 | 20/12/19 | 1,130.12 | | 1,669.08 |
| 21/12/19 | IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS | IB21000628693895 | 21/12/19 | | 500.00 | 2,169.08 |
| 21/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935418203716 | 21/12/19 | 1,130.12 | | 1,038.96 |
| 21/12/19 | IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS | IB21090907593745 | 21/12/19 | | 400.00 | 1,438.96 |
| 21/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935503401948 | 21/12/19 | 1,130.91 | | 308.05 |
| 21/12/19 | .DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847575 | MIR1935588847575 | 21/12/19 | 46.58 | | 261.47 |
| 21/12/19 | .DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847570 | MIR1935588847570 | 21/12/19 | 46.58 | | 214.89 |
| 21/12/19 | .DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847581 | MIR1935588847581 | 21/12/19 | 46.58 | | 168.31 |
| 21/12/19 | .DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847599 | 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 |

HDFC BANK LIMITED

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 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
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 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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 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|----------|
| 23/12/19 | IB FD PREMAT INT RECOVERY-50300381253489 | 0000000000000000 | 23/12/19 | 2.00 | | 5,019.42 |
| 23/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935620400294 | 23/12/19 | 1,130.91 | | 3,888.51 |
| 23/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935620400302 | 23/12/19 | 1,130.91 | | 2,757.60 |
| 23/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935620404261 | 23/12/19 | 1,130.91 | | 1,626.69 |
| 23/12/19 | IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS | IB23030449974973 | 23/12/19 | 434.00 | | 1,192.69 |
| 23/12/19 | .DC INTL POS TXN MARKUP+ST 171219 201219 -MIR1935691961917 | 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 XXXXXXXXX2467- | 0000935922514869 | 25/12/19 | | 6,000.00 | 6,120.80 |
| 25/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935917202550 | 25/12/19 | 1,131.99 | | 4,988.81 |
| 25/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935917202551 | 25/12/19 | 1,131.99 | | 3,856.82 |

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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 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|----------|
| 25/12/19 | POS 416021XXXXXX5256 WINHOST.COM | 0000935917202554 | 25/12/19 | 1,131.99 | | 2,724.83 |
| 26/12/19 | MONTHLY INTEREST CREDIT 50300384609068 | 3304220191226787 | 26/12/19 | | 379.00 | 3,103.83 |
| 26/12/19 | IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS | IB26114021981416 | 26/12/19 | 1,800.00 | | 1,303.83 |
| 26/12/19 | DEBIT CARD PUR ADJ DT 23/12/19 | 0000935712203833 | 26/12/19 | 1.08 | | 1,302.75 |
| 27/12/19 | .DC INTL POS TXN MARKUP+ST 201219 221219 -MIR1935996649067 | MIR1935996649067 | 27/12/19 | 46.70 | | 1,256.05 |
| 27/12/19 | .DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097467702 | MIR1936097467702 | 27/12/19 | 46.70 | | 1,209.35 |
| 27/12/19 | .DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468310 | MIR1936097468310 | 27/12/19 | 46.70 | | 1,162.65 |
| 27/12/19 | .DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468303 | MIR1936097468303 | 27/12/19 | 46.70 | | 1,115.95 |
| 27/12/19 | .DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468280 | MIR1936097468280 | 27/12/19 | 46.70 | | 1,069.25 |
| 27/12/19 | .DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468317 | MIR1936097468317 | 27/12/19 | 46.70 | | 1,022.55 |
| 27/12/19 | .DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468288 | MIR1936097468288 | 27/12/19 | 46.70 | | 975.85 |
| 27/12/19 | .DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468296 | MIR1936097468296 | 27/12/19 | 46.70 | | 929.15 |
| 27/12/19 | IB FUNDS TRANSFER CR-00651600001485 -SO 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 |

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
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 Account Status : Regular
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 Branch Code : 17 Product Code : 112

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|----------|
| 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 |
| 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 |

STATEMENT SUMMARY :-

Opening Balance
1,444.55

Dr Count
567

Cr Count
141

Debits
684,139.43

Credits
685,507.93

Closing Bal
2,813.05

HDFC BANK LIMITED

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 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2019

To : 31/12/2019

Statement of account

Generated On: 03-Aug-2020 01:25

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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