



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 : 01/05/2021

To : 13/06/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/05/21	15772340000284-SOURAV DAS	0000105062801416	06/05/21		40,000.00	50,350.44
06/05/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06145536558850	06/05/21	40,000.00		10,350.44
07/05/21	.IMPS P2P 112015160705#30/04/2021 300421 -MIR2112642814861	MIR2112642814861	07/05/21	5.90		10,344.54
08/05/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08003451290141	08/05/21	2,000.00		8,344.54
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08014111721081	08/05/21		10,000.00	18,344.54
08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112720665426	08/05/21	14,803.96		3,540.58
08/05/21	IMPS-112814035452-SOURAV DAS-HDFC-XXXXXX XX0994-INR-USD-IMBALAN	0000112814035452	08/05/21		18,000.00	21,540.58
08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112809390832	08/05/21	14,752.53		6,788.05
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08160925488046	08/05/21		3,400.00	10,188.05
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08164842367582	08/05/21		9,000.00	19,188.05
08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112811037020	08/05/21	14,752.53		4,435.52
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08175142579573	08/05/21		12,000.00	16,435.52
08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112812058264	08/05/21	14,752.53		1,682.99
08/05/21	IMPS-112821949984-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECT-VISA-USD	0000112821949984	08/05/21		15,000.00	16,682.99
08/05/21	IMPS-112822164819-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-USD	0000112822164819	08/05/21	14,800.00		1,882.99
12/05/21	.IMPS P2P 112822164819#08/05/2021 090521 -MIR2113256975557	MIR2113256975557	12/05/21	5.90		1,877.09
17/05/21	15772340000284-SOURAV DAS	0000105172576123	17/05/21		20,000.00	21,877.09
17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112809390832	17/05/21		14,752.53	36,629.62
17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112812058264	17/05/21		14,752.53	51,382.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : 01/05/2021

To : 13/06/2021

Statement of account

17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112720665426	17/05/21		14,803.96	66,186.11
17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112811037020	17/05/21		14,752.53	80,938.64
24/05/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24191902684542	24/05/21	72,000.00		8,938.64
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112809390832	26/05/21	14,615.50		-5,676.86
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112811037020	26/05/21	14,615.50		-20,292.36
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112812058264	26/05/21	14,615.50		-34,907.86
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112720665426	26/05/21	14,615.50		-49,523.36
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99	-34,975.37
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99	-20,427.38
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99	-5,879.39
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99	8,668.60
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425719	MIR2114890425719	28/05/21	603.62		8,064.98
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425713	MIR2114890425713	28/05/21	603.62		7,461.36
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425709	MIR2114890425709	28/05/21	603.62		6,857.74
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425723	MIR2114890425723	28/05/21	603.62		6,254.12
29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115630399	29/05/21	399.00		5,855.12
29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115634427	29/05/21	399.00		5,456.12
29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115640734	29/05/21	139.00		5,317.12
29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115643937	29/05/21	139.00		5,178.12
29/05/21	POS 416021XXXXXX5256 GOOGLE *TEMPORAR	0000114968368393	29/05/21	1.00		5,177.12
29/05/21	POS 416021XXXXXX5256 GOOGLE *TEMPORAR	0000114968368393	29/05/21	-1.00		5,178.12
29/05/21	POS 416021XXXXXX5256 GOOGLE *YOUTUBEP	0000114965396981	29/05/21	52.25		5,125.87
01/06/21	DEBIT INTEREST CAPITALIZED	0000000000000000	31/05/21	24.00		5,101.87
01/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01213848826349	01/06/21	3,000.00		2,101.87
03/06/21	IMPS-115420158219-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	0000115420158219	03/06/21	1,500.00		601.87

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : 01/05/2021

To : 13/06/2021

Statement of account

05/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05104344569515	05/06/21	300.00		301.87
07/06/21	IMPS-115814766894-SUBRAT KUMAR DAS-HDFC- XXXXXXXX6313-NA	0000115814766894	07/06/21		5,000.00	5,301.87
07/06/21	IMPS-115814150493-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	0000115814150493	07/06/21	5,000.00		301.87
08/06/21	IMPS-115920631305-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000115920631305	08/06/21		5,000.00	5,301.87
10/06/21	15772340000284-SOURAV DAS	0000106109073478	10/06/21		2,760,800.00	2,766,101.87
10/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10181127982220	10/06/21	2,700,000.00		66,101.87
10/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10185450237134	10/06/21		200,000.00	266,101.87
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114403280	10/06/21	2,319.72		263,782.15
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114004892	10/06/21	2,319.72		261,462.43
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114200302	10/06/21	2,319.72		259,142.71
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114602609	10/06/21	2,319.72		256,822.99
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221601536	12/06/21	5,438.24		251,384.75
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221003344	12/06/21	5,438.24		245,946.51
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221003365	12/06/21	10,876.48		235,070.03
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302001730	12/06/21	5,447.84		229,622.19
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302201014	12/06/21	10,895.69		218,726.50
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302400413	12/06/21	5,447.84		213,278.66
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304202069	12/06/21	8,716.55		204,562.11
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304201111	12/06/21	8,716.55		195,845.56
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304001834	12/06/21	8,716.55		187,129.01
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304402882	12/06/21	10,895.69		176,233.32
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304202087	12/06/21	8,716.55		167,516.77
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304001845	12/06/21	8,716.55		158,800.22
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304200240	12/06/21	10,895.69		147,904.53
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304601119	12/06/21	7,626.98		140,277.55
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304200241	12/06/21	8,716.55		131,561.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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



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 : 01/05/2021

To : 13/06/2021

Statement of account

12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116305000208	12/06/21	9,806.12		121,754.88
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116305603605	12/06/21	7,626.98		114,127.90
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306200280	12/06/21	10,895.69		103,232.21
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202138	12/06/21	5,447.84		97,784.37
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306400568	12/06/21	5,447.84		92,336.53
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306603620	12/06/21	9,806.12		82,530.41
12/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12115139106288	12/06/21		200,000.00	282,530.41
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202182	12/06/21	10,895.69		271,634.72
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202183	12/06/21	8,716.55		262,918.17
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306200343	12/06/21	9,806.12		253,112.05
12/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12194551585690	12/06/21		200,000.00	453,112.05
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407203368	13/06/21	10,895.69		442,216.36
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407003038	13/06/21	10,895.69		431,320.67
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407603294	13/06/21	10,895.69		420,424.98
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13124509106393	13/06/21		200,000.00	620,424.98
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407403332	13/06/21	10,895.69		609,529.29
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407001434	13/06/21	10,895.69		598,633.60
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407402957	13/06/21	10,895.69		587,737.91
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13130709710558	13/06/21		200,000.00	787,737.91
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407001440	13/06/21	10,895.69		776,842.22
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407004026	13/06/21	10,895.69		765,946.53
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13132258551745	13/06/21		150,000.00	915,946.53
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408402968	13/06/21	10,895.69		905,050.84
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408602558	13/06/21	10,895.69		894,155.15
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408001448	13/06/21	10,895.69		883,259.46
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13133902883763	13/06/21		200,000.00	1,083,259.46

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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



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 : 01/05/2021

To : 13/06/2021

Statement of account

13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408201504	13/06/21	10,895.69		1,072,363.77
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408601813	13/06/21	10,895.69		1,061,468.08
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408402978	13/06/21	10,895.69		1,050,572.39
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13135857274530	13/06/21		100,000.00	1,150,572.39
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408603326	13/06/21	10,895.69		1,139,676.70
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408004036	13/06/21	10,895.69		1,128,781.01
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408203396	13/06/21	10,895.69		1,117,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13141112197778	13/06/21		100,000.00	1,217,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13141243185454	13/06/21		100,000.00	1,317,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13142829989300	13/06/21		100,000.00	1,417,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13143218100017	13/06/21		100,000.00	1,517,885.32

STATEMENT SUMMARY :-

Opening Balance
10,350.44

Dr Count
76

Cr Count
31

Debits
3,357,918.63

Credits
4,865,453.51

Closing Bal
1,517,885.32

Generated On: 13-Jun-2021 14:33

Generated By: 4530251

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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