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

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
03/08/2019	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	9371	03/08/2019	2,000.00	0.00	2,04,669.35
06/08/2019	IMPS-921806424513-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	921806424513	06/08/2019	0.00	5,000.00	2,09,669.35
22/08/2019	IB FUNDS TRANSFER DR-00651600001485	IB22191910197137	22/08/2019	4,000.00	0.00	2,05,669.35
30/08/2019	POS 416021XXXXXX5256 MOLLIE *EU BLUE POS DEBIT	924206699897	30/08/2019	2,319.50	0.00	2,03,349.85
01/09/2019	DEBIT CARD PUR ADJ DT 30/08/19	924206699897	01/09/2019	0.00	15.47	2,03,365.32
07/09/2019	.DC INTL POS TXN MARKUP+ST 300819 010919 -MIR1924946724997	MIR1924946724997	07/09/2019	95.16	0.00	2,03,270.16
09/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925202200133	09/09/2019	1,142.56	0.00	2,02,127.60
09/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925206401654	09/09/2019	1,142.56	0.00	2,00,985.04
11/09/2019	DEBIT CARD PUR ADJ DT 09/09/19	925202200133	11/09/2019	0.00	3.12	2,00,988.16
11/09/2019	DEBIT CARD PUR ADJ DT 09/09/19	925206401654	11/09/2019	0.00	3.12	2,00,991.28
13/09/2019	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661899491	MIR1925661899491	13/09/2019	47.06	0.00	2,00,944.22
13/09/2019	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661905543	MIR1925661905543	13/09/2019	47.06	0.00	2,00,897.16
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925607601159	13/09/2019	2,272.26	0.00	1,98,624.90
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925607403038	13/09/2019	2,272.26	0.00	1,96,352.64
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614400760	13/09/2019	2,272.26	0.00	1,94,080.38
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614002959	13/09/2019	2,272.26	0.00	1,91,808.12
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614202539	13/09/2019	2,272.26	0.00	1,89,535.86
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614400760	17/09/2019	0.00	13.65	1,89,549.51
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614002959	17/09/2019	0.00	13.65	1,89,563.16
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614202539	17/09/2019	0.00	13.65	1,89,576.81
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925607403038	17/09/2019	0.00	13.65	1,89,590.46
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925607601159	17/09/2019	0.00	13.65	1,89,604.11
18/09/2019	1XSFHRJGCZMSGF9KGV/AMAZONSELLER1	192618271761	18/09/2019	3,686.00	0.00	1,85,918.11

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HDFC BANK LIMITED

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19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526642	MIR1926278526642	19/09/2019	93.27	0.00	1,85,824.84
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554269	MIR1926278554269	19/09/2019	93.27	0.00	1,85,731.57
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554717	MIR1926278554717	19/09/2019	93.27	0.00	1,85,638.30
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554198	MIR1926278554198	19/09/2019	93.27	0.00	1,85,545.03
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526858	MIR1926278526858	19/09/2019	93.27	0.00	1,85,451.76
20/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926302000504	20/09/2019	2,266.01	0.00	1,83,185.75
20/09/2019	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	QF8000379305	20/09/2019	2,817.00	0.00	1,80,368.75
20/09/2019	IMPS-926310383246-SUBRAT KUMAR DAS & J-H DFC-XXXXXXX2532-	926310383246	20/09/2019	0.00	20,000.00	2,00,368.75
20/09/2019	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	QF8000550723	20/09/2019	14,771.00	0.00	1,85,597.75
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926321602817	21/09/2019	2,266.01	0.00	1,83,331.74
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926322400810	21/09/2019	3,390.57	0.00	1,79,941.17
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926322200970	21/09/2019	1,130.19	0.00	1,78,810.98
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926409403024	21/09/2019	1,130.19	0.00	1,77,680.79
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926409403025	21/09/2019	1,130.19	0.00	1,76,550.60
23/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926611402624	23/09/2019	1,130.19	0.00	1,75,420.41
23/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926611200364	23/09/2019	1,130.19	0.00	1,74,290.22
24/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926709201994	24/09/2019	2,256.89	0.00	1,72,033.33
24/09/2019	DEBIT CARD PUR ADJ DT 20/09/19	926302000504	24/09/2019	0.00	5.63	1,72,038.96
24/09/2019	DEBIT CARD PUR ADJ DT 21/09/19	926321602817	24/09/2019	0.00	5.63	1,72,044.59
26/09/2019	DEBIT CARD PUR ADJ DT 23/09/19	926611402624	26/09/2019	0.00	2.66	1,72,047.25

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

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

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

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BHUBANESWAR URBAN
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BHUBANESWAR
ODISHA
INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

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

Generation Date : 03-Aug-20 11:08

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HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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OD Limit : 0.00 Currency : INR
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Account number : 00171050134668 CLASSIC ON PHONE
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Account Status : Account Open Regular

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

Generation Date : 03-Aug-20 11:08

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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Account Branch : ANNA NAGAR I
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Statement From : 03/08/19 TO : 03/08/20

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

Generation Date : 03-Aug-20 11:08

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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Address : AG 21/23, 4TH AVENUE,
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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

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

Generation Date : 03-Aug-20 11:08

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HDFC BANK LIMITED

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

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Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

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

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29/10/2019	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304699	MIR1929966304699	29/10/2019	93.08	0.00	7,484.13
29/10/2019	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304707	MIR1929966304707	29/10/2019	93.08	0.00	7,391.05
29/10/2019	.DC INTL POS TXN MARKUP+ST 221019 241019 -MIR1929966301743	MIR1929966301743	29/10/2019	93.08	0.00	7,297.97
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966803919	MIR1929966803919	29/10/2019	93.13	0.00	7,204.84
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966804636	MIR1929966804636	29/10/2019	93.13	0.00	7,111.71
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800775	MIR1929966800775	29/10/2019	93.13	0.00	7,018.58
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966808875	MIR1929966808875	29/10/2019	93.13	0.00	6,925.45
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800758	MIR1929966800758	29/10/2019	93.13	0.00	6,832.32
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800185	MIR1929966800185	29/10/2019	93.13	0.00	6,739.19
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800087	MIR1929966800087	29/10/2019	93.13	0.00	6,646.06
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929814400755	29/10/2019	0.00	0.63	6,646.69
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810201001	29/10/2019	0.00	0.63	6,647.32
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929809603795	29/10/2019	0.00	0.63	6,647.95
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810001551	29/10/2019	0.00	0.63	6,648.58
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810402396	29/10/2019	0.00	0.63	6,649.21
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810402411	29/10/2019	0.00	0.63	6,649.84
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929811603984	29/10/2019	0.00	0.63	6,650.47
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929812402866	29/10/2019	0.00	0.63	6,651.10
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821402698	29/10/2019	0.00	0.63	6,651.73
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821402756	29/10/2019	0.00	0.63	6,652.36
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821202064	29/10/2019	0.00	0.63	6,652.99
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929822202234	29/10/2019	0.00	0.63	6,653.62
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821602931	29/10/2019	0.00	0.63	6,654.25
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821402932	29/10/2019	0.00	0.63	6,654.88
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564256	MIR1930369564256	30/10/2019	93.14	0.00	6,561.74

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

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HDFC BANK LIMITED

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

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

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

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145018	MIR1930572145018	01/11/2019	93.14	0.00	1,485.36
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572093339	MIR1930572093339	01/11/2019	93.14	0.00	1,392.22
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151311	MIR1930572151311	01/11/2019	93.14	0.00	1,299.08
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145007	MIR1930572145007	01/11/2019	93.14	0.00	1,205.94
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572087104	MIR1930572087104	01/11/2019	93.14	0.00	1,112.80
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145026	MIR1930572145026	01/11/2019	93.14	0.00	1,019.66
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151232	MIR1930572151232	01/11/2019	93.14	0.00	926.52
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093434	MIR1930572093434	01/11/2019	93.14	0.00	833.38
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145886	MIR1930572145886	01/11/2019	93.14	0.00	740.24
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145898	MIR1930572145898	01/11/2019	93.14	0.00	647.10
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151266	MIR1930572151266	01/11/2019	93.14	0.00	553.96
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145875	MIR1930572145875	01/11/2019	93.14	0.00	460.82
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087049	MIR1930572087049	01/11/2019	93.14	0.00	367.68
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087059	MIR1930572087059	01/11/2019	93.14	0.00	274.54
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087033	MIR1930572087033	01/11/2019	93.14	0.00	181.40
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151210	MIR1930572151210	01/11/2019	93.14	0.00	88.26
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093382	MIR1930572093382	01/11/2019	88.26	0.00	0.00
04/11/2019	POS 416021*****5256 RVSL DT - 26/10/19	929823603925	04/11/2019	0.00	2,255.54	2,255.54
04/11/2019	IMPS-930815762501-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-	930815762501	04/11/2019	0.00	5,000.00	7,255.54

Generation Date : 03-Aug-20 11:08

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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

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HDFC BANK LIMITED

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Statement From : 03/08/19 TO : 03/08/20

10/11/2019	101911033454442/CITRUSAIRTEL	193149957994	10/11/2019	169.00	0.00	6,151.35
10/11/2019	DEBIT CARD PUR ADJ DT 07/11/19	931108000159	10/11/2019	5.28	0.00	6,146.07
10/11/2019	DEBIT CARD PUR ADJ DT 07/11/19	931110002528	10/11/2019	5.28	0.00	6,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11002225984746	11/11/2019	1,000.00	0.00	5,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11002313747885	11/11/2019	1,000.00	0.00	4,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11003808571400	11/11/2019	1,000.00	0.00	3,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11003850580987	11/11/2019	500.00	0.00	2,640.79
11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931423002572	11/11/2019	1,132.53	0.00	1,508.26
11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931423004442	11/11/2019	1,132.53	0.00	375.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11050334334167	11/11/2019	0.00	652.00	1,027.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11054513869030	11/11/2019	0.00	1,500.00	2,527.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11054548703237	11/11/2019	0.00	1,500.00	4,027.73
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11054625253739	11/11/2019	2.00	0.00	4,025.73
11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931500000364	11/11/2019	1,132.53	0.00	2,893.20
12/11/2019	IMPS-931607987008-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	931607987008	12/11/2019	0.00	5,000.00	7,893.20
12/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB12071223286331	12/11/2019	5,000.00	0.00	2,893.20
12/11/2019	IMPS-931620117760-9586242067-9229478-ICI C-XXXXXX2067-LINKING BANK ACCOUNTS	931620117760	12/11/2019	200.00	0.00	2,693.20
12/11/2019	IMPS-931620119303-9586242067-9229478-ICI C-XXXXXX2067-LINKING BANK ACCOUNTS	931620119303	12/11/2019	500.00	0.00	2,193.20
12/11/2019	IMPS-931621122467-9586242067-9229478-ICI C-XXXXXX2067-LINKING BANK ACCOUNTS	931621122467	12/11/2019	500.00	0.00	1,693.20
13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	931500000364	13/11/2019	3.96	0.00	1,689.24
13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	931423002572	13/11/2019	3.96	0.00	1,685.28
13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	931423004442	13/11/2019	3.96	0.00	1,681.32
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237333	MIR1931898237333	14/11/2019	46.44	0.00	1,634.88
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898289500	MIR1931898289500	14/11/2019	16.30	0.00	1,618.58
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237290	MIR1931898237290	14/11/2019	46.44	0.00	1,572.14
14/11/2019	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898369939	MIR1931898369939	14/11/2019	46.63	0.00	1,525.51

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

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HDFC BANK LIMITED

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751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

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

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28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473691	MIR1933234473691	28/11/2019	47.10	0.00	6,914.77
28/11/2019	.DC INTL POS TXN MARKUP+ST 241119 261119 -MIR1933234473500	MIR1933234473500	28/11/2019	47.10	0.00	6,867.67
29/11/2019	.DC INTL POS TXN MARKUP+ST 241119 271119 -MIR1933337700303	MIR1933337700303	29/11/2019	47.04	0.00	6,820.63
02/12/2019	IMPS-933611031809-JASHSWINI DAS -HDFC-XX XXXXXX0471-	933611031809	02/12/2019	0.00	30,007.00	36,827.63
02/12/2019	IMPS-933611145291-JASHSWINI-UTIB-XXXXXX XXXX2467-FUND RETURN	933611145291	02/12/2019	25,000.00	0.00	11,827.63
02/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB02113937980741	02/12/2019	8,000.00	0.00	3,827.63
02/12/2019	RHDF8259973818/VODAFONE BILLDESK	193367313445	02/12/2019	398.00	0.00	3,429.63
03/12/2019	POS 416021XXXXXX5256 WINHOST.COM	933700000858	03/12/2019	1,139.67	0.00	2,289.96
05/12/2019	POS 416021XXXXXX5256 PROTONMAIL	933906256873	05/12/2019	399.22	0.00	1,890.74
05/12/2019	DEBIT CARD PUR ADJ DT 03/12/19	933700000858	05/12/2019	0.00	0.12	1,890.86
06/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934014604828	06/12/2019	1,137.21	0.00	753.65
06/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06200635370853	06/12/2019	0.00	2,000.00	2,753.65
07/12/2019	DEBIT CARD PUR ADJ DT 05/12/19	933906256873	07/12/2019	0.00	1.20	2,754.85
09/12/2019	MONTHLY INTEREST CREDIT 50300381253489	3304220191209781	09/12/2019	0.00	25.00	2,779.85
09/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09231805133105	09/12/2019	0.00	2,000.00	4,779.85
09/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934317203668	09/12/2019	1,133.56	0.00	3,646.29
10/12/2019	.DC INTL POS TXN MARKUP+ST 031219 051219 -MIR1934354916218	MIR1934354916218	10/12/2019	47.06	0.00	3,599.23
10/12/2019	DEBIT CARD PUR ADJ DT 06/12/19	934014604828	10/12/2019	0.00	3.65	3,602.88
10/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934417600248	10/12/2019	1,131.62	0.00	2,471.26
10/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10231918585606	10/12/2019	0.00	2,000.00	4,471.26
11/12/2019	.DC INTL POS TXN MARKUP+ST 051219 071219 -MIR1934559382910	MIR1934559382910	11/12/2019	16.43	0.00	4,454.83
11/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934516403792	11/12/2019	1,127.45	0.00	3,327.38
11/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934516004504	11/12/2019	1,127.45	0.00	2,199.93
11/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934516004509	11/12/2019	1,127.45	0.00	1,072.48
11/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11230236762523	11/12/2019	0.00	3,000.00	4,072.48

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12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934602602966	12/12/2019	1,126.07	0.00	2,946.41
12/12/2019	IMPS-934618856004-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	934618856004	12/12/2019	0.00	5,000.00	7,946.41
12/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12185647916586	12/12/2019	2,500.00	0.00	5,446.41
12/12/2019	DEBIT CARD PUR ADJ DT 09/12/19	934317203668	12/12/2019	0.00	6.11	5,452.52
12/12/2019	IMPS-934621748943-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	934621748943	12/12/2019	0.00	5,000.00	10,452.52
12/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12210712709557	12/12/2019	4,000.00	0.00	6,452.52
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934615603957	12/12/2019	1,126.07	0.00	5,326.45
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934616400022	12/12/2019	1,126.07	0.00	4,200.38
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934616003823	12/12/2019	1,126.07	0.00	3,074.31
13/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934713403078	13/12/2019	1,125.15	0.00	1,949.16
13/12/2019	DEBIT CARD PUR ADJ DT 10/12/19	934417600248	13/12/2019	0.00	5.55	1,954.71
13/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934714602159	13/12/2019	1,125.15	0.00	829.56
13/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13204029376749	13/12/2019	0.00	4,200.00	5,029.56
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516403792	14/12/2019	0.00	2.30	5,031.86
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516004509	14/12/2019	0.00	2.30	5,034.16
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516004504	14/12/2019	0.00	2.30	5,036.46
14/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934602602966	14/12/2019	0.00	0.92	5,037.38
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934615603957	15/12/2019	0.00	1.16	5,038.54
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934616400022	15/12/2019	0.00	1.16	5,039.70
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934616003823	15/12/2019	0.00	1.16	5,040.86
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934919000987	16/12/2019	1,124.91	0.00	3,915.95
16/12/2019	.DC INTL POS TXN MARKUP+ST 061219 101219 -MIR1934870099772	MIR1934870099772	16/12/2019	46.81	0.00	3,869.14
16/12/2019	.DC INTL POS TXN MARKUP+ST 091219 121219 -MIR1934971901605	MIR1934971901605	16/12/2019	46.56	0.00	3,822.58
16/12/2019	.DC INTL POS TXN MARKUP+ST 101219 131219 -MIR1934972123858	MIR1934972123858	16/12/2019	46.51	0.00	3,776.07
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935012000894	16/12/2019	1,124.91	0.00	2,651.16
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935013202598	16/12/2019	1,124.91	0.00	1,526.25
16/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16234611343527	17/12/2019	0.00	2,350.00	3,876.25
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018602682	17/12/2019	1,124.91	0.00	2,751.34

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16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018000651	17/12/2019	1,124.91	0.00	1,626.43
17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018000767	17/12/2019	1,124.91	0.00	501.52
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17080259779375	17/12/2019	0.00	1,000.00	1,501.52
17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935105202801	17/12/2019	1,127.45	0.00	374.07
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17173546253352	17/12/2019	0.00	1,000.00	1,374.07
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17184742699641	17/12/2019	0.00	1,000.00	2,374.07
17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935113602261	17/12/2019	1,127.45	0.00	1,246.62
17/12/2019	DEBIT CARD PUR ADJ DT 13/12/19	934714602159	17/12/2019	0.00	0.24	1,246.86
17/12/2019	DEBIT CARD PUR ADJ DT 13/12/19	934713403078	17/12/2019	0.00	0.24	1,247.10
18/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18063305912370	18/12/2019	0.00	500.00	1,747.10
18/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935201001313	18/12/2019	1,128.00	0.00	619.10
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278436428	MIR1935278436428	18/12/2019	46.45	0.00	572.65
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278432273	MIR1935278432273	18/12/2019	46.45	0.00	526.20
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431046	MIR1935278431046	18/12/2019	46.46	0.00	479.74
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433696	MIR1935278433696	18/12/2019	46.46	0.00	433.28
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433756	MIR1935278433756	18/12/2019	46.46	0.00	386.82
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278431319	MIR1935278431319	18/12/2019	46.46	0.00	340.36
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431355	MIR1935278431355	18/12/2019	46.45	0.00	293.91
18/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18182757966629	18/12/2019	0.00	1,200.00	1,493.91
18/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935213403257	18/12/2019	1,128.00	0.00	365.91
18/12/2019	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1874236432	1874236432	18/12/2019	0.00	3,500.00	3,865.91
18/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	934919000987	18/12/2019	2.54	0.00	3,863.37
18/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18205507831931	18/12/2019	2,000.00	0.00	1,863.37

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

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

Nomination : Not Registered
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20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935416001212	20/12/2019	1,130.12	0.00	1,669.08
21/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21000628693895	21/12/2019	0.00	500.00	2,169.08
21/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935418203716	21/12/2019	1,130.12	0.00	1,038.96
21/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21090907593745	21/12/2019	0.00	400.00	1,438.96
21/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935503401948	21/12/2019	1,130.91	0.00	308.05
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847575	MIR1935588847575	21/12/2019	46.58	0.00	261.47
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847570	MIR1935588847570	21/12/2019	46.58	0.00	214.89
21/12/2019	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847581	MIR1935588847581	21/12/2019	46.58	0.00	168.31
21/12/2019	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847599	MIR1935588847599	21/12/2019	46.58	0.00	121.73
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850693	MIR1935588850693	21/12/2019	46.58	0.00	75.15
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850673	MIR1935588850673	21/12/2019	46.58	0.00	28.57
21/12/2019	DEBIT CARD PUR ADJ DT 18/12/19	935213403257	21/12/2019	2.12	0.00	26.45
21/12/2019	DEBIT CARD PUR ADJ DT 18/12/19	935217000984	21/12/2019	2.12	0.00	24.33
21/12/2019	DEBIT CARD PUR ADJ DT 19/12/19	935220601510	21/12/2019	2.12	0.00	22.21
22/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935405400833	22/12/2019	0.79	0.00	21.42
23/12/2019	IB FD PREMATA PRINCIPAL-50300381253489		23/12/2019	0.00	5,000.00	5,021.42
23/12/2019	IB FD PREMATA INT RECOVERY-50300381253489		23/12/2019	2.00	0.00	5,019.42
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620400294	23/12/2019	1,130.91	0.00	3,888.51
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620400302	23/12/2019	1,130.91	0.00	2,757.60
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620404261	23/12/2019	1,130.91	0.00	1,626.69
23/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23030449974973	23/12/2019	434.00	0.00	1,192.69
23/12/2019	.DC INTL POS TXN MARKUP+ST 171219 201219 -MIR1935691961917	MIR1935691961917	23/12/2019	46.63	0.00	1,146.06
23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 201219 -MIR1935691961922	MIR1935691961922	23/12/2019	46.63	0.00	1,099.43
23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279125	MIR1935692279125	23/12/2019	46.67	0.00	1,052.76

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

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23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279130	MIR1935692279130	23/12/2019	46.67	0.00	1,006.09
23/12/2019	.DC INTL POS TXN MARKUP+ST 191219 211219 -MIR1935692279134	MIR1935692279134	23/12/2019	46.67	0.00	959.42
23/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23180513926979	23/12/2019	0.00	300.00	1,259.42
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935712203833	23/12/2019	1,130.91	0.00	128.51
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935416003534	24/12/2019	0.79	0.00	127.72
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935416001212	24/12/2019	0.79	0.00	126.93
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935410201672	24/12/2019	0.79	0.00	126.14
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935410201680	24/12/2019	0.79	0.00	125.35
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935411003943	24/12/2019	0.79	0.00	124.56
24/12/2019	DEBIT CARD PUR ADJ DT 21/12/19	935418203716	24/12/2019	0.79	0.00	123.77
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620400294	25/12/2019	0.99	0.00	122.78
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620400302	25/12/2019	0.99	0.00	121.79
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620404261	25/12/2019	0.99	0.00	120.80
25/12/2019	IMPS-935922514869-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	935922514869	25/12/2019	0.00	6,000.00	6,120.80
25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202550	25/12/2019	1,131.99	0.00	4,988.81
25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202551	25/12/2019	1,131.99	0.00	3,856.82
25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202554	25/12/2019	1,131.99	0.00	2,724.83
26/12/2019	MONTHLY INTEREST CREDIT 50300384609068	3304220191226787	26/12/2019	0.00	379.00	3,103.83
26/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26114021981416	26/12/2019	1,800.00	0.00	1,303.83
26/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935712203833	26/12/2019	1.08	0.00	1,302.75
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 221219 -MIR1935996649067	MIR1935996649067	27/12/2019	46.70	0.00	1,256.05
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097467702	MIR1936097467702	27/12/2019	46.70	0.00	1,209.35
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468310	MIR1936097468310	27/12/2019	46.70	0.00	1,162.65
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468303	MIR1936097468303	27/12/2019	46.70	0.00	1,115.95
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468280	MIR1936097468280	27/12/2019	46.70	0.00	1,069.25
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468317	MIR1936097468317	27/12/2019	46.70	0.00	1,022.55

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751002
JOINT HOLDERS:

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

Nomination : Not Registered
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27/12/2019	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468288	MIR1936097468288	27/12/2019	46.70	0.00	975.85
27/12/2019	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468296	MIR1936097468296	27/12/2019	46.70	0.00	929.15
27/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27134106801671	27/12/2019	0.00	500.00	1,429.15
27/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936108601235	27/12/2019	1,132.25	0.00	296.90
27/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27134835748864	27/12/2019	0.00	1,200.00	1,496.90
27/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936108600550	27/12/2019	1,132.25	0.00	364.65
28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202550	28/12/2019	0.26	0.00	364.39
28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202551	28/12/2019	0.26	0.00	364.13
28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202554	28/12/2019	0.26	0.00	363.87
28/12/2019	IB FD PREMAT PRINCIPAL-50300381521641		28/12/2019	0.00	5,000.00	5,363.87
28/12/2019	IB FD PREMAT INT PAID-50300381521641		28/12/2019	0.00	3.00	5,366.87
28/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28214050363857	28/12/2019	1,058.00	0.00	4,308.87
28/12/2019	IMPS-936221466874-JASHSWINI DAS -HDFC-XX XXXXXX0471-	936221466874	28/12/2019	0.00	2,100.00	6,408.87
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216001651	28/12/2019	1,134.91	0.00	5,273.96
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216401449	28/12/2019	1,134.91	0.00	4,139.05
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216401467	28/12/2019	1,134.91	0.00	3,004.14
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216202120	28/12/2019	1,134.91	0.00	1,869.23
28/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28221126987615	28/12/2019	0.00	1,000.00	2,869.23
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216400245	28/12/2019	1,134.91	0.00	1,734.32
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216001722	28/12/2019	1,134.91	0.00	599.41
28/12/2019	IB FD PREMAT PRINCIPAL-50300381784132		28/12/2019	0.00	5,000.00	5,599.41
28/12/2019	IB FD PREMAT INT PAID-50300381784132		28/12/2019	0.00	3.00	5,602.41
28/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28232918766158	28/12/2019	3,000.00	0.00	2,602.41
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310364	MIR1936201310364	30/12/2019	46.76	0.00	2,555.65
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310862	MIR1936201310862	30/12/2019	46.76	0.00	2,508.89
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310366	MIR1936201310366	30/12/2019	46.76	0.00	2,462.13

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

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HDFC BANK LIMITED

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INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

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

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

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

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

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04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04153606861359	04/05/2020	0.00	1,250.00	2,992.95
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012510000151	04/05/2020	1,203.07	0.00	1,789.88
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04173801807669	04/05/2020	0.00	1,200.00	2,989.88
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012512201967	04/05/2020	1,203.07	0.00	1,786.81
04/05/2020	DEBIT CARD PUR ADJ DT 30/04/20	012110401268	04/05/2020	0.00	4.81	1,791.62
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012513402653	04/05/2020	1,203.07	0.00	588.55
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04185746561234	04/05/2020	0.00	1,500.00	2,088.55
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012513204084	04/05/2020	1,203.07	0.00	885.48
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04210839965698	04/05/2020	0.00	2,200.00	3,085.48
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012515000735	04/05/2020	1,203.07	0.00	1,882.41
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012516003527	04/05/2020	1,203.07	0.00	679.34
05/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05124758589297	05/05/2020	0.00	1,339.60	2,018.94
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012607000059	05/05/2020	1,203.86	0.00	815.08
05/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05204951961511	05/05/2020	0.00	3,000.00	3,815.08
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012615401774	05/05/2020	1,015.73	0.00	2,799.35
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012615401784	05/05/2020	824.57	0.00	1,974.78
06/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012706201713	06/05/2020	824.88	0.00	1,149.90
06/05/2020	DEBIT CARD PUR ADJ DT 03/05/20	012412604346	06/05/2020	0.79	0.00	1,149.11
06/05/2020	DEBIT CARD PUR ADJ DT 03/05/20	012412402221	06/05/2020	0.79	0.00	1,148.32
06/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012506203213	06/05/2020	0.79	0.00	1,147.53
06/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012505203161	06/05/2020	0.79	0.00	1,146.74
08/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08144655775447	08/05/2020	0.00	2,000.00	3,146.74
08/05/2020	IMPS-012915077616-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-NA	012915077616	08/05/2020	0.00	6,800.00	9,946.74
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012507004652	08/05/2020	1.24	0.00	9,945.50
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012507201763	08/05/2020	1.24	0.00	9,944.26
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509202779	08/05/2020	1.24	0.00	9,943.02
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509402362	08/05/2020	1.24	0.00	9,941.78
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509603551	08/05/2020	1.24	0.00	9,940.54
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509401530	08/05/2020	1.24	0.00	9,939.30

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

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

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

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

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

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INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

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

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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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1485 PRAKRUTI NIVAS SRIRAM NAGAR
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NEAR VETNARY HOSPITAL
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751002
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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

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

Generation Date : 03-Aug-20 11:08

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

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

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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



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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

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

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Account Status : Account Open Regular

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

Generation Date : 03-Aug-20 11:08

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

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

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

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

Generation Date : 03-Aug-20 11:08

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

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

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

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Statement From : 03/08/19 TO : 03/08/20

20/07/2020	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042533230	MIR2020042533230	20/07/2020	49.32	0.00	5,992.01
21/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020302202641	21/07/2020	2,381.77	0.00	3,610.24
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916604028	21/07/2020	0.00	0.56	3,610.80
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916003557	21/07/2020	0.00	1.11	3,611.91
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916004568	21/07/2020	0.00	1.11	3,613.02
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916005584	21/07/2020	0.00	1.11	3,614.13
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916003610	21/07/2020	0.00	0.56	3,614.69
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916400923	21/07/2020	0.00	1.11	3,615.80
22/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22164220081378	22/07/2020	0.00	4,000.00	7,615.80
22/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020411402374	22/07/2020	4,009.82	0.00	3,605.98
22/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22164837560395	22/07/2020	0.00	1,500.00	5,105.98
23/07/2020	IMPS-020510599431-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	020510599431	23/07/2020	0.00	7,000.00	12,105.98
23/07/2020	DEBIT CARD PUR ADJ DT 21/07/20	020302202641	23/07/2020	0.00	5.08	12,111.06
23/07/2020	POS 416021XXXXXX5256 WINHOSTCOM	020510400958	23/07/2020	8,228.32	0.00	3,882.74
25/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020621603735	25/07/2020	2,379.29	0.00	1,503.45
25/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25025645330175	25/07/2020	0.00	963.60	2,467.05
25/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25082725775737	25/07/2020	0.00	3,000.00	5,467.05
25/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020702600580	25/07/2020	2,380.18	0.00	3,086.87
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26093433364809	26/07/2020	0.00	2,600.00	5,686.87
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020804003332	26/07/2020	2,380.18	0.00	3,306.69
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26122622354570	26/07/2020	0.00	3,000.00	6,306.69
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020806205998	26/07/2020	2,380.18	0.00	3,926.51
26/07/2020	POS 416021XXXXXX5256 RAZ*WIKIMEDIA	020815718553	26/07/2020	525.00	0.00	3,401.51
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020812200240	26/07/2020	2,380.18	0.00	1,021.33
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26174343979846	26/07/2020	0.00	3,500.00	4,521.33
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020812603668	26/07/2020	2,380.18	0.00	2,141.15
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26174912815891	26/07/2020	0.00	2,500.00	4,641.15

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020812403342	26/07/2020	2,380.18	0.00	2,260.97
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26180548807511	26/07/2020	0.00	3,000.00	5,260.97
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26182247756244	26/07/2020	0.00	3,500.00	8,760.97
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020812003682	26/07/2020	2,380.18	0.00	6,380.79
27/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27130222977235	27/07/2020	2,000.00	0.00	4,380.79
27/07/2020	.DC INTL POS TXN MARKUP+ST 140720 170720 -MIR2020563438449	MIR2020563438449	27/07/2020	138.73	0.00	4,242.06
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937856	MIR2020563937856	27/07/2020	98.71	0.00	4,143.35
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934275	MIR2020563934275	27/07/2020	148.06	0.00	3,995.29
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940827	MIR2020563940827	27/07/2020	98.71	0.00	3,896.58
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934525	MIR2020563934525	27/07/2020	148.06	0.00	3,748.52
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937894	MIR2020563937894	27/07/2020	98.71	0.00	3,649.81
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940816	MIR2020563940816	27/07/2020	88.08	0.00	3,561.73
27/07/2020	.IMPS P2P 020008106752#18/07/2020 180720 -MIR2020563937873	MIR2020563937873	27/07/2020	5.90	0.00	3,555.83
27/07/2020	DEBIT CARD PUR ADJ DT 22/07/20	020411402374	27/07/2020	4.39	0.00	3,551.44
27/07/2020	DEBIT CARD PUR ADJ DT 23/07/20	020510400958	27/07/2020	12.34	0.00	3,539.10
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020912402281	27/07/2020	2,380.18	0.00	1,158.92
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27180147257780	27/07/2020	0.00	4,700.00	5,858.92
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020912602096	27/07/2020	2,380.18	0.00	3,478.74
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020912404144	27/07/2020	2,380.18	0.00	1,098.56
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27182546832686	27/07/2020	0.00	6,000.00	7,098.56
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020913400245	27/07/2020	2,380.18	0.00	4,718.38
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020913002175	27/07/2020	2,380.18	0.00	2,338.20
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27185959253426	27/07/2020	0.00	3,000.00	5,338.20

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751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020913601489	27/07/2020	2,380.18	0.00	2,958.02
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27193001097834	27/07/2020	0.00	2,100.00	5,058.02
28/07/2020	IMPS-021004196306-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS ADJUST ICICI	021004196306	28/07/2020	500.00	0.00	4,558.02
28/07/2020	IMPS-021004195444-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS ICICI WORLD DEBIT	021004195444	28/07/2020	1,500.00	0.00	3,058.02
28/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28111029101581	28/07/2020	0.00	2,000.00	5,058.02
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256144	MIR2020767256144	28/07/2020	98.67	0.00	4,959.35
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256658	MIR2020767256658	28/07/2020	49.33	0.00	4,910.02
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256153	MIR2020767256153	28/07/2020	98.67	0.00	4,811.35
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963932	MIR2020766963932	28/07/2020	49.33	0.00	4,762.02
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256160	MIR2020767256160	28/07/2020	98.67	0.00	4,663.35
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963926	MIR2020766963926	28/07/2020	98.67	0.00	4,564.68
28/07/2020	DEBIT CARD PUR ADJ DT 25/07/20	020621603735	28/07/2020	0.89	0.00	4,563.79
28/07/2020	.POS DECCHG 22/07/20 CARDEND 5256 230720 -MIR2020867928635	MIR2020867928635	28/07/2020	29.50	0.00	4,534.29
28/07/2020	.DC INTL POS TXN MARKUP+ST 210720 230720 -MIR2020867927717	MIR2020867927717	28/07/2020	98.16	0.00	4,436.13
29/07/2020	IMPS-021114196800-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT	021114196800	29/07/2020	2,400.00	0.00	2,036.13
29/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29145217863233	29/07/2020	0.00	2,450.00	4,486.13
29/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021109402858	29/07/2020	2,378.88	0.00	2,107.25
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812403342	29/07/2020	0.00	2.71	2,109.96
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812200240	29/07/2020	0.00	2.71	2,112.67
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812603668	29/07/2020	0.00	2.71	2,115.38
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812003682	29/07/2020	0.00	2.71	2,118.09
30/07/2020	.DC INTL POS TXN MARKUP+ST 230720 270720 -MIR2021271229671	MIR2021271229671	30/07/2020	340.34	0.00	1,777.75

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751002
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State : TAMIL NADU
Phone No. : 044-61606161
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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 03/08/19 TO : 03/08/20

30/07/2020	.DC INTL POS TXN MARKUP+ST 220720 270720 -MIR2021271229664	MIR2021271229664	30/07/2020	165.78	0.00	1,611.97
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020912402281	30/07/2020	0.00	1.30	1,613.27
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020912602096	30/07/2020	0.00	1.30	1,614.57
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020912404144	30/07/2020	0.00	1.30	1,615.87
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020913002175	30/07/2020	0.00	1.30	1,617.17
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020913400245	30/07/2020	0.00	1.30	1,618.47
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020913601489	30/07/2020	0.00	1.30	1,619.77
31/07/2020	RD CLOSURE THROUGH NET BANKING - 5040017 4220743		31/07/2020	0.00	6,095.00	7,714.77
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021301400809	31/07/2020	2,379.90	0.00	5,334.87
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021301001032	31/07/2020	2,379.90	0.00	2,954.97
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021301404796	31/07/2020	2,379.90	0.00	575.07
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31073116722385	31/07/2020	0.00	2,000.00	2,575.07
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021302002012	31/07/2020	2,379.90	0.00	195.17
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31081715714300	31/07/2020	0.00	2,400.00	2,595.17
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021303404892	31/07/2020	2,379.90	0.00	215.27
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31085023541445	31/07/2020	0.00	2,000.00	2,215.27
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31090249653193	31/07/2020	0.00	2,000.00	4,215.27
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021303404937	31/07/2020	2,379.90	0.00	1,835.37
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31100736670818	31/07/2020	0.00	2,400.00	4,235.37
31/07/2020	IMPS-021310464205-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-NA	021310464205	31/07/2020	0.00	5,000.00	9,235.37
31/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31101241582911	31/07/2020	2,400.00	0.00	6,835.37
31/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31101357963198	31/07/2020	2,400.00	0.00	4,435.37
31/07/2020	IMPS-021310528648-JASHSWINI DAS -HDFC-XX XXXXXX0471-TPROJECT.	021310528648	31/07/2020	0.00	5,000.00	9,435.37
31/07/2020	IMPS-021310105207-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	021310105207	31/07/2020	5,000.00	0.00	4,435.37

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HDFC BANK LIMITED

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Account Status : Account Open Regular

Nomination : Not Registered
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31/07/2020	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004523	MIR2021372004523	31/07/2020	98.31	0.00	4,337.06
31/07/2020	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004547	MIR2021372004547	31/07/2020	98.31	0.00	4,238.75
31/07/2020	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003913	MIR2021372003913	31/07/2020	98.31	0.00	4,140.44
31/07/2020	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003919	MIR2021372003919	31/07/2020	98.31	0.00	4,042.13
31/07/2020	.IMPS P2P 021004195444#28/07/2020 280720 -MIR2021371998008	MIR2021371998008	31/07/2020	5.90	0.00	4,036.23
31/07/2020	.IMPS P2P 021004196306#28/07/2020 280720 -MIR2021372003892	MIR2021372003892	31/07/2020	5.90	0.00	4,030.33
31/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31174942947970	31/07/2020	2,000.00	0.00	2,030.33
01/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01194212454918	01/08/2020	1,000.00	0.00	1,030.33
01/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01200820397262	01/08/2020	500.00	0.00	530.33
01/08/2020	IMPS-021423666864-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	021423666864	01/08/2020	0.00	26,500.00	27,030.33
01/08/2020	IMPS-021423174730-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	021423174730	02/08/2020	26,500.00	0.00	530.33
02/08/2020	IMPS-021500562478-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS -VISA	021500562478	02/08/2020	0.00	2,600.00	3,130.33
02/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021418600300	02/08/2020	2,379.22	0.00	751.11
02/08/2020	IMPS-021500587859-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS_PLAN	021500587859	02/08/2020	0.00	1,600.00	2,351.11
02/08/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02004616281544	02/08/2020	0.00	350.00	2,701.11
02/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021419603861	02/08/2020	2,379.22	0.00	321.89
02/08/2020	IMPS-021510111392-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	021510111392	02/08/2020	0.00	2,500.00	2,821.89
02/08/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02130904870349	02/08/2020	0.00	400.00	3,221.89
02/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021507402219	02/08/2020	2,379.22	0.00	842.67
03/08/2020	DEBIT CARD PUR ADJ DT 29/07/20	021109402858	03/08/2020	1.02	0.00	841.65
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021301400809	03/08/2020	0.00	0.68	842.33

Generation Date : 03-Aug-20 11:08

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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

State account branch GSTIN: 33AAACH2702H1Z7

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

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



We understand your world

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

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

Nomination : Not Registered
 Statement From : 03/08/19 TO : 03/08/20

03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021301001032	03/08/2020	0.00	0.68	843.01
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021301404796	03/08/2020	0.00	0.68	843.69
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021302002012	03/08/2020	0.00	0.68	844.37
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021303404892	03/08/2020	0.00	0.68	845.05
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021303404937	03/08/2020	0.00	0.68	845.73
03/08/2020	IMPS-021619026284-CAMS-HDFC-XXXXXXXX5001 -ACCOUNT VALIDATION BY CAMS	021619026284	03/08/2020	0.00	1.00	846.73

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
206,669.35	901	309	3,103,008.24	2,897,185.62	846.73

END OF STATEMENT

Generation Date : 03-Aug-20 11:08

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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