



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

JOINT HOLDERS :

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
08/07/20	.DC INTL POS TXN MARKUP+ST 290620 010720 -MIR2018927090893	MIR2018927090893	08/07/20	49.60		6,794.56
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018801402681	08/07/20		3.22	6,797.78
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018801000536	08/07/20		3.22	6,801.00
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601652	08/07/20		3.22	6,804.22
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601651	08/07/20		3.22	6,807.44
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803401143	08/07/20		3.22	6,810.66
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601657	08/07/20		3.22	6,813.88
09/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09035827650089	09/07/20		7,000.00	13,813.88
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100404124	09/07/20	2,383.67		11,430.21
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401194	09/07/20	2,383.67		9,046.54
09/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09060542270929	09/07/20		10,000.00	19,046.54
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100400774	09/07/20	2,383.67		16,662.87
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401224	09/07/20	2,383.67		14,279.20
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100000632	09/07/20	2,383.67		11,895.53
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401235	09/07/20	2,383.67		9,511.86
10/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019210601505	10/07/20	2,386.61		7,125.25
11/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019221400523	11/07/20	1,193.30		5,931.95
11/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019223200948	11/07/20	1,195.82		4,736.13
12/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12083511148398	12/07/20		5,000.00	9,736.13
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019403604901	12/07/20	2,391.65		7,344.48
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019403401903	12/07/20	2,391.65		4,952.83
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019403404882	12/07/20	1,195.82		3,757.01
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019404002077	12/07/20	1,195.82		2,561.19
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019404404916	12/07/20	1,195.82		1,365.37
12/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12102818363495	12/07/20		10,000.00	11,365.37

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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12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019405002105	12/07/20	1,195.82		10,169.55
13/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019505203826	13/07/20	1,195.82		8,973.73
13/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019505002535	13/07/20	1,195.82		7,777.91
13/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019505001829	13/07/20	1,195.82		6,582.09
13/07/20	.DC INTL POS TXN MARKUP+ST 300620 030720 -MIR2019130267887	MIR2019130267887	13/07/20	49.57		6,532.52
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100400774	13/07/20	2.94		6,529.58
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100401224	13/07/20	2.94		6,526.64
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100401235	13/07/20	2.94		6,523.70
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100404124	13/07/20	2.94		6,520.76
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100401194	13/07/20	2.94		6,517.82
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100000632	13/07/20	2.94		6,514.88
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937147	MIR2019533937147	14/07/20	49.05		6,465.83
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937156	MIR2019533937156	14/07/20	49.05		6,416.78
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937139	MIR2019533937139	14/07/20	49.05		6,367.73
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937172	MIR2019533937172	14/07/20	49.05		6,318.68
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937129	MIR2019533937129	14/07/20	49.05		6,269.63
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937162	MIR2019533937162	14/07/20	49.05		6,220.58
14/07/20	DEBIT CARD PUR ADJ DT 10/07/20	0000019210601505	14/07/20	5.04		6,215.54
14/07/20	DEBIT CARD PUR ADJ DT 11/07/20	0000019221400523	14/07/20	2.52		6,213.02
14/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14205416968429	14/07/20		5,000.00	11,213.02
14/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019615201017	14/07/20	3,352.40		7,860.62
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019505203826	15/07/20		1.60	7,862.22
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019505002535	15/07/20		1.60	7,863.82
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019505001829	15/07/20		1.60	7,865.42

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16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803400484	16/07/20	2,135.31		5,730.11
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803600716	16/07/20	2,393.18		3,336.93
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803600718	16/07/20	2,393.18		943.75
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16091106740829	16/07/20		10,000.00	10,943.75
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803200670	16/07/20	3,589.77		7,353.98
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803401762	16/07/20	3,589.77		3,764.21
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019804001912	16/07/20	2,393.18		1,371.03
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16094102213382	16/07/20		5,000.00	6,371.03
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16101115981301	16/07/20		5,000.00	11,371.03
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766588	MIR2019838766588	16/07/20	98.57		11,272.46
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766217	MIR2019838766217	16/07/20	98.57		11,173.89
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766208	MIR2019838766208	16/07/20	98.57		11,075.32
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766212	MIR2019838766212	16/07/20	98.57		10,976.75
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766594	MIR2019838766594	16/07/20	98.57		10,878.18
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766222	MIR2019838766222	16/07/20	98.57		10,779.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132207710666	16/07/20		1.00	10,780.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132231657915	16/07/20		2.00	10,782.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132255269032	16/07/20		5.00	10,787.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132318202775	16/07/20		10.00	10,797.61

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16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132340838934	16/07/20		20.00	10,817.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132429049387	16/07/20		50.00	10,867.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132451779204	16/07/20		100.00	10,967.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132515678994	16/07/20		200.00	11,167.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132541478387	16/07/20		500.00	11,667.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132602193151	16/07/20		2,000.00	13,667.61
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940694403	MIR2019940694403	17/07/20	49.39		13,618.22
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940717023	MIR2019940717023	17/07/20	49.39		13,568.83
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940724097	MIR2019940724097	17/07/20	49.39		13,519.44
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940692881	MIR2019940692881	17/07/20	49.39		13,470.05
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940720988	MIR2019940720988	17/07/20	98.77		13,371.28
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940728049	MIR2019940728049	17/07/20	98.77		13,272.51
17/07/20	.DC INTL POS TXN MARKUP+ST 100720 140720 -MIR2019940686364	MIR2019940686364	17/07/20	98.77		13,173.74
17/07/20	.DC INTL POS TXN MARKUP+ST 110720 140720 -MIR2019940690845	MIR2019940690845	17/07/20	49.39		13,124.35
17/07/20	.DC INTL POS TXN MARKUP+ST 110720 140720 -MIR2019940690222	MIR2019940690222	17/07/20	49.39		13,074.96
17/07/20	DEBIT CARD PUR ADJ DT 14/07/20	0000019615201017	17/07/20	6.64		13,068.32
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916604028	17/07/20	1,195.01		11,873.31

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17/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17213736458070	17/07/20		5,000.00	16,873.31
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916003557	17/07/20	2,390.02		14,483.29
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916004568	17/07/20	2,390.02		12,093.27
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916400923	17/07/20	2,390.02		9,703.25
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916005584	17/07/20	2,390.02		7,313.23
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916003610	17/07/20	1,195.01		6,118.22
17/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17215804935025	17/07/20		5,000.00	11,118.22
18/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18080145583964	18/07/20		5,000.00	16,118.22
18/07/20	IMPS-020008106752-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000020008106752	18/07/20	10,000.00		6,118.22
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803400484	18/07/20		2.81	6,121.03
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803600718	18/07/20		3.16	6,124.19
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803600716	18/07/20		3.16	6,127.35
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803200670	18/07/20		4.73	6,132.08
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803401762	18/07/20		4.73	6,136.81
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019804001912	18/07/20		3.16	6,139.97
20/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042528459	MIR2020042528459	20/07/20	49.32		6,090.65
20/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042505917	MIR2020042505917	20/07/20	49.32		6,041.33
20/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042533230	MIR2020042533230	20/07/20	49.32		5,992.01
21/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020302202641	21/07/20	2,381.77		3,610.24
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916604028	21/07/20		0.56	3,610.80
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916003557	21/07/20		1.11	3,611.91
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916004568	21/07/20		1.11	3,613.02
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916005584	21/07/20		1.11	3,614.13
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916003610	21/07/20		0.56	3,614.69
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916400923	21/07/20		1.11	3,615.80

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22/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020411402374	22/07/20	4,009.82		3,605.98
22/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22164837560395	22/07/20		1,500.00	5,105.98
23/07/20	IMPS-020510599431-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000020510599431	23/07/20		7,000.00	12,105.98
23/07/20	DEBIT CARD PUR ADJ DT 21/07/20	0000020302202641	23/07/20		5.08	12,111.06
23/07/20	POS 416021XXXXXX5256 WINHOSTCOM	0000020510400958	23/07/20	8,228.32		3,882.74
25/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020621603735	25/07/20	2,379.29		1,503.45
25/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25025645330175	25/07/20		963.60	2,467.05
25/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25082725775737	25/07/20		3,000.00	5,467.05
25/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020702600580	25/07/20	2,380.18		3,086.87
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26093433364809	26/07/20		2,600.00	5,686.87
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020804003332	26/07/20	2,380.18		3,306.69
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26122622354570	26/07/20		3,000.00	6,306.69
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020806205998	26/07/20	2,380.18		3,926.51
26/07/20	POS 416021XXXXXX5256 RAZ*WIKIMEDIA	0000020815718553	26/07/20	525.00		3,401.51
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812200240	26/07/20	2,380.18		1,021.33
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26174343979846	26/07/20		3,500.00	4,521.33
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812603668	26/07/20	2,380.18		2,141.15
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26174912815891	26/07/20		2,500.00	4,641.15
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812403342	26/07/20	2,380.18		2,260.97
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26180548807511	26/07/20		3,000.00	5,260.97
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB26182247756244	26/07/20		3,500.00	8,760.97

HDFC BANK LIMITED

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NEAR VETNARY HOSPITAL
BHUBANESWAR 751002
ODISHA

JOINT HOLDERS :

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

	URAV DAS					
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812003682	26/07/20	2,380.18		6,380.79
27/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB27130222977235	27/07/20	2,000.00		4,380.79
	URAV DAS					
27/07/20	.DC INTL POS TXN MARKUP+ST 140720 170720 -MIR2020563438449	MIR2020563438449	27/07/20	138.73		4,242.06
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937856	MIR2020563937856	27/07/20	98.71		4,143.35
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934275	MIR2020563934275	27/07/20	148.06		3,995.29
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940827	MIR2020563940827	27/07/20	98.71		3,896.58
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934525	MIR2020563934525	27/07/20	148.06		3,748.52
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937894	MIR2020563937894	27/07/20	98.71		3,649.81
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940816	MIR2020563940816	27/07/20	88.08		3,561.73
27/07/20	.IMPS P2P 020008106752#18/07/2020 180720 -MIR2020563937873	MIR2020563937873	27/07/20	5.90		3,555.83
27/07/20	DEBIT CARD PUR ADJ DT 22/07/20	0000020411402374	27/07/20	4.39		3,551.44
27/07/20	DEBIT CARD PUR ADJ DT 23/07/20	0000020510400958	27/07/20	12.34		3,539.10
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020912402281	27/07/20	2,380.18		1,158.92
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB27180147257780	27/07/20		4,700.00	5,858.92
	URAV DAS					
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020912602096	27/07/20	2,380.18		3,478.74
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020912404144	27/07/20	2,380.18		1,098.56
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB27182546832686	27/07/20		6,000.00	7,098.56
	URAV DAS					
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020913400245	27/07/20	2,380.18		4,718.38
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020913002175	27/07/20	2,380.18		2,338.20
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB27185959253426	27/07/20		3,000.00	5,338.20

HDFC BANK LIMITED

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 ANNA NAGAR,
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 State : TAMIL NADU
 Phone no. : 044-61606161
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 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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	URAV DAS					
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020913601489	27/07/20	2,380.18		2,958.02
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB27193001097834	27/07/20		2,100.00	5,058.02
	URAV DAS					
28/07/20	IMPS-021004196306-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTORS ADJUST ICICI	0000021004196306	28/07/20	500.00		4,558.02
28/07/20	IMPS-021004195444-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTORS ICICI WORLD DEBIT	0000021004195444	28/07/20	1,500.00		3,058.02
28/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB28111029101581	28/07/20		2,000.00	5,058.02
	URAV DAS					
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256144	MIR2020767256144	28/07/20	98.67		4,959.35
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256658	MIR2020767256658	28/07/20	49.33		4,910.02
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256153	MIR2020767256153	28/07/20	98.67		4,811.35
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963932	MIR2020766963932	28/07/20	49.33		4,762.02
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256160	MIR2020767256160	28/07/20	98.67		4,663.35
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963926	MIR2020766963926	28/07/20	98.67		4,564.68
28/07/20	DEBIT CARD PUR ADJ DT 25/07/20	0000020621603735	28/07/20	0.89		4,563.79
28/07/20	.POS DECCHG 22/07/20 CARDEND 5256 230720 -MIR2020867928635	MIR2020867928635	28/07/20	29.50		4,534.29
28/07/20	.DC INTL POS TXN MARKUP+ST 210720 230720 -MIR2020867927717	MIR2020867927717	28/07/20	98.16		4,436.13
29/07/20	IMPS-021114196800-SOURAV DAS-ICIC-XXXXXXX XX0994-WORLD DEBIT	0000021114196800	29/07/20	2,400.00		2,036.13
29/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB29145217863233	29/07/20		2,450.00	4,486.13
	URAV DAS					
29/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021109402858	29/07/20	2,378.88		2,107.25

HDFC BANK LIMITED

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Email : sourav.stex@yahoo.com
Cust ID : 4530251
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Account Status : Regular
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Branch Code : 17 Product Code : 112

Nomination : Not Registered

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29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	0000020812403342	29/07/20		2.71	2,109.96
29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	0000020812200240	29/07/20		2.71	2,112.67
29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	0000020812603668	29/07/20		2.71	2,115.38
29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	0000020812003682	29/07/20		2.71	2,118.09
30/07/20	.DC INTL POS TXN MARKUP+ST 230720 270720 -MIR2021271229671	MIR2021271229671	30/07/20	340.34		1,777.75
30/07/20	.DC INTL POS TXN MARKUP+ST 220720 270720 -MIR2021271229664	MIR2021271229664	30/07/20	165.78		1,611.97
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	0000020912402281	30/07/20		1.30	1,613.27
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	0000020912602096	30/07/20		1.30	1,614.57
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	0000020912404144	30/07/20		1.30	1,615.87
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	0000020913002175	30/07/20		1.30	1,617.17
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	0000020913400245	30/07/20		1.30	1,618.47
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	0000020913601489	30/07/20		1.30	1,619.77
31/07/20	RD CLOSURE THROUGH NET BANKING - 5040017 4220743	0000000000000000	31/07/20		6,095.00	7,714.77
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021301400809	31/07/20	2,379.90		5,334.87
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021301001032	31/07/20	2,379.90		2,954.97
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021301404796	31/07/20	2,379.90		575.07
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31073116722385	31/07/20		2,000.00	2,575.07
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021302002012	31/07/20	2,379.90		195.17
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31081715714300	31/07/20		2,400.00	2,595.17
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021303404892	31/07/20	2,379.90		215.27
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31085023541445	31/07/20		2,000.00	2,215.27
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31090249653193	31/07/20		2,000.00	4,215.27
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021303404937	31/07/20	2,379.90		1,835.37
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31100736670818	31/07/20		2,400.00	4,235.37

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 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
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 ODISHA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

31/07/20	IMPS-021310464205-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000021310464205	31/07/20		5,000.00	9,235.37
31/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31101241582911	31/07/20	2,400.00		6,835.37
31/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31101357963198	31/07/20	2,400.00		4,435.37
31/07/20	IMPS-021310528648-JASHSWINI DAS -HDFC-XX XXXXXXXX0471-TPROJECT.	0000021310528648	31/07/20		5,000.00	9,435.37
31/07/20	IMPS-021310105207-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	0000021310105207	31/07/20	5,000.00		4,435.37
31/07/20	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004523	MIR2021372004523	31/07/20	98.31		4,337.06
31/07/20	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004547	MIR2021372004547	31/07/20	98.31		4,238.75
31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003913	MIR2021372003913	31/07/20	98.31		4,140.44
31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003919	MIR2021372003919	31/07/20	98.31		4,042.13
31/07/20	.IMPS P2P 021004195444#28/07/2020 280720 -MIR2021371998008	MIR2021371998008	31/07/20	5.90		4,036.23
31/07/20	.IMPS P2P 021004196306#28/07/2020 280720 -MIR2021372003892	MIR2021372003892	31/07/20	5.90		4,030.33
31/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31174942947970	31/07/20	2,000.00		2,030.33
01/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01194212454918	01/08/20	1,000.00		1,030.33
01/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01200820397262	01/08/20	500.00		530.33
01/08/20	IMPS-021423666864-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000021423666864	01/08/20		26,500.00	27,030.33
01/08/20	IMPS-021423174730-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	0000021423174730	02/08/20	26,500.00		530.33

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02/08/20	IMPS-021500562478-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS -VISA	0000021500562478	02/08/20		2,600.00	3,130.33
02/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021418600300	02/08/20	2,379.22		751.11
02/08/20	IMPS-021500587859-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS_PLAN	0000021500587859	02/08/20		1,600.00	2,351.11
02/08/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02004616281544	02/08/20		350.00	2,701.11
02/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021419603861	02/08/20	2,379.22		321.89
02/08/20	IMPS-021510111392-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000021510111392	02/08/20		2,500.00	2,821.89
02/08/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02130904870349	02/08/20		400.00	3,221.89
02/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021507402219	02/08/20	2,379.22		842.67
03/08/20	DEBIT CARD PUR ADJ DT 29/07/20	0000021109402858	03/08/20	1.02		841.65
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021301400809	03/08/20		0.68	842.33
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021301001032	03/08/20		0.68	843.01
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021301404796	03/08/20		0.68	843.69
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021302002012	03/08/20		0.68	844.37
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021303404892	03/08/20		0.68	845.05
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021303404937	03/08/20		0.68	845.73
03/08/20	IMPS-021619026284-CAMS-HDFC-XXXXXXXX5001 -ACCOUNT VALIDATION BY CAMS	0000021619026284	03/08/20		1.00	846.73
04/08/20	IMPS-021710047999-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000021710047999	04/08/20		11,000.00	11,846.73
04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021705600915	04/08/20	2,381.52		9,465.21
04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021705401571	04/08/20	2,381.52		7,083.69
04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021705001041	04/08/20	2,381.52		4,702.17
04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021705001043	04/08/20	2,381.52		2,320.65
04/08/20	IMPS-021711143182-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000021711143182	04/08/20		2,000.00	4,320.65
04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021706000236	04/08/20	2,381.52		1,939.13
04/08/20	.IMPS P2P 021114196800#29/07/2020 290720	MIR2021473822919	04/08/20	5.90		1,933.23

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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

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Statement From : 08/07/2020 To : 07/07/2021

	-MIR2021473822919					
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720	MIR2021473822895	04/08/20	98.19		1,835.04
	-MIR2021473822895					
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720	MIR2021473822907	04/08/20	98.19		1,736.85
	-MIR2021473822907					
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720	MIR2021473822901	04/08/20	98.19		1,638.66
	-MIR2021473822901					
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720	MIR2021473822913	04/08/20	98.19		1,540.47
	-MIR2021473822913					
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720	MIR2021474300836	04/08/20	98.24		1,442.23
	-MIR2021474300836					
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720	MIR2021474300859	04/08/20	98.24		1,343.99
	-MIR2021474300859					
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720	MIR2021474316829	04/08/20	98.24		1,245.75
	-MIR2021474316829					
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720	MIR2021474300878	04/08/20	98.24		1,147.51
	-MIR2021474300878					
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720	MIR2021474300851	04/08/20	98.24		1,049.27
	-MIR2021474300851					
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720	MIR2021474300892	04/08/20	98.24		951.03
	-MIR2021474300892					
04/08/20	IMPS-021713284139-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000021713284139	04/08/20		7,500.00	8,451.03
04/08/20	POS 416021XXXXXXXX5256 WINHOST.COM	0000021707601505	04/08/20	2,381.52		6,069.51
04/08/20	IMPS-021713190936-SOURAV DAS-ICIC-XXXXXX XX0994-PROJ	0000021713190936	04/08/20	5,000.00		1,069.51
04/08/20	IMPS-021713072340-CAMS-HDFC-XXXXXXXXXX5001 -ACCOUNT VALIDATION BY HDFC MF	0000021713072340	04/08/20		1.00	1,070.51
05/08/20	IMPS-021808197081-SOURAV DAS-ICIC-XXXXXX XX0994-PROJ PLAN	0000021808197081	05/08/20	800.00		270.51
05/08/20	DEBIT CARD PUR ADJ DT 02/08/20	0000021507402219	05/08/20	2.30		268.21
06/08/20	IDFC COMMON RE-2887189	0000399418600546	06/08/20		26,123.46	26,391.67

HDFC BANK LIMITED

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 ANNA NAGAR,
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 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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MR. SOURAV DAS
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06/08/20	TITCO-TMF-STARSHARE-TAURUS RED 677507218	0000399437100001	06/08/20		26,031.73	52,423.40
06/08/20	TITCO-TMF-STARSHARE-TAURUS RED 677507289	0000399437100003	06/08/20		605,095.19	657,518.59
06/08/20	TITCO-TMF-STARSHARE-TAURUS RED 677507290	0000399437100002	06/08/20		302,547.57	960,066.16
06/08/20	HDFC MUTUAL FUND RE-HDFC EQUITY FUND DIV	0000399441201520	06/08/20		205,276.23	1,165,342.39
06/08/20	NEFT CR-UTIB0000004-AXIS MUTUAL FUND RED EMPTION POOL A-SOURAV DAS-AXISCN00549127 53	AXISCN0054912753	06/08/20		144,309.39	1,309,651.78
06/08/20	ICICI PRUDENTIAL MU-RED - DFD- 15419454	0000399404801130	06/08/20		213,238.98	1,522,890.76
06/08/20	ICICI PRUDENTIAL MU-RED - DFD- 15419940	0000399404801131	06/08/20		26,654.87	1,549,545.63
06/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06100916874228	06/08/20	1,545,000.00		4,545.63
06/08/20	IMPS-021910179410-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PROJ	0000021910179410	06/08/20	3,000.00		1,545.63
06/08/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06110721804543	06/08/20		3,000.00	4,545.63
06/08/20	1189759595/TEHCICIPRULIFE	0000202195758795	06/08/20	2,000.00		2,545.63
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705600915	06/08/20	6.18		2,539.45
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705001043	06/08/20	6.18		2,533.27
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705401571	06/08/20	6.18		2,527.09
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705001041	06/08/20	6.18		2,520.91
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021706000236	06/08/20	6.18		2,514.73
07/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021707601505	07/08/20	0.56		2,514.17
10/08/20	ICICI PRUDENTIAL MU-RED - 1951- 1542323	0000401971700527	10/08/20		205,332.52	207,846.69
10/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10120932464085	10/08/20	205,332.00		2,514.69
11/08/20	IMPS P2P 021310105207#31/07/2020 310720 -MIR2022279478225	MIR2022279478225	11/08/20	5.90		2,508.79
12/08/20	NEFT CR-HSBC0400002-HSBC MUTUAL FUND-SOU RAV DAS-HSBCN20225745096	HSBCN20225745096	12/08/20		26,975.07	29,483.86
12/08/20	RTGS CR-HSBC0400002-HSBC MUTUAL FUND-SOU RAV DAS-HSBCR22020081210427418	HSBCR22020081210427418	12/08/20		403,136.13	432,619.99
12/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB12080233562888	12/08/20	430,000.00		2,619.99

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ODISHA

JOINT HOLDERS :

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Phone no. : 044-61606161
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Statement From : 08/07/2020 To : 07/07/2021

18/08/20	URAV DAS				
	.IMPS P2P 021423174730#01/08/2020 020820	MIR2022888697286	18/08/20	5.90	2,614.09
	-MIR2022888697286				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR2022888876797	18/08/20	98.25	2,515.84
	-MIR2022888876797				
18/08/20	.DC INTL POS TXN MARKUP+ST 290720 030820	MIR2022888876170	18/08/20	98.30	2,417.54
	-MIR2022888876170				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR2022888876812	18/08/20	98.25	2,319.29
	-MIR2022888876812				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR2022888876805	18/08/20	98.25	2,221.04
	-MIR2022888876805				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR2022888876162	18/08/20	98.25	2,122.79
	-MIR2022888876162				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR2022888876821	18/08/20	98.25	2,024.54
	-MIR2022888876821				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR2022888876788	18/08/20	98.25	1,926.29
	-MIR2022888876788				
18/08/20	.DC INTL POS TXN MARKUP+ST 020820 040820	MIR2022990269602	18/08/20	98.25	1,828.04
	-MIR2022990269602				
18/08/20	.DC INTL POS TXN MARKUP+ST 020820 040820	MIR2022990269630	18/08/20	98.25	1,729.79
	-MIR2022990269630				
18/08/20	.IMPS P2P 021713190936#04/08/2020 040820	MIR2022990269652	18/08/20	5.90	1,723.89
	-MIR2022990269652				
18/08/20	.DC INTL POS TXN MARKUP+ST 020820 050820	MIR2022991200641	18/08/20	98.35	1,625.54
	-MIR2022991200641				
18/08/20	.IMPS P2P 021808197081#05/08/2020 050820	MIR2022991200656	18/08/20	5.90	1,619.64
	-MIR2022991200656				
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820	MIR2022991520684	18/08/20	98.61	1,521.03
	-MIR2022991520684				
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820	MIR2022991520674	18/08/20	98.61	1,422.42
	-MIR2022991520674				
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820	MIR2022991520667	18/08/20	98.61	1,323.81

HDFC BANK LIMITED

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



Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

18/08/20	-MIR2022991520667 .DC INTL POS TXN MARKUP+ST 040820 060820	MIR2022991520657	18/08/20	98.61	1,225.20
18/08/20	-MIR2022991520657 .DC INTL POS TXN MARKUP+ST 040820 060820	MIR2022991520693	18/08/20	98.61	1,126.59
18/08/20	-MIR2022991520693 .IMPS P2P 021910179410#06/08/2020 060820	MIR2022991520702	18/08/20	5.90	1,120.69
18/08/20	-MIR2022991520702 .DC INTL POS TXN MARKUP+ST 040820 070820	MIR2023092921782	18/08/20	98.37	1,022.32
24/08/20	-MIR2023092921782 IMPS-023713180661-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000023713180661	24/08/20	15,000.00	16,022.32
24/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24135402854668	24/08/20	15,000.00	1,022.32
13/09/20	IMPS-025718800777-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000025718800777	13/09/20	7,500.00	8,522.32
13/09/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB13205350097959	13/09/20	7,000.00	1,522.32
19/09/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19135043332051	19/09/20	15,000.00	16,522.32
25/09/20	POS 416021XXXXXX5256 RYLSUNGENINS	0000SF9261239276	25/09/20	10,653.04	5,869.28
25/09/20	HGA1P040E90179734578-VODAFONEPREPAID-BIL -04992990009335	0000000024205656	25/09/20	699.00	5,170.28
25/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000026914242434	25/09/20	399.00	4,771.28
25/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000026914243870	25/09/20	399.00	4,372.28
27/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027115096325	27/09/20	399.00	3,973.28
27/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027115099254	27/09/20	399.00	3,574.28
27/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027115100424	27/09/20	399.00	3,175.28
27/09/20	HGA1P148AC0183495344-VODAFONEPREPAID-BIL -04992990009335	0000000024280805	27/09/20	699.00	2,476.28
27/09/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27205918560404	27/09/20	4,000.00	6,476.28
27/09/20	IMPS-027121172564-JASHSWINI-UTIB-XXXXXXX	0000027121172564	28/09/20	4,000.00	2,476.28

HDFC BANK LIMITED

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	XXXX2467-ELECTRIC POWER BILL					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		75.00	2,551.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03132936809326	03/10/20		3,000.00	5,551.28
03/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027708745964	03/10/20	399.00		5,152.28
03/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027708746613	03/10/20	399.00		4,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03140630705819	03/10/20		2,000.00	6,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03141606709258	03/10/20		4,000.00	10,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03143940193363	03/10/20		6,000.00	16,753.28
03/10/20	POS 416021XXXXXX5256 WINHOSTCOM	0000027710603851	03/10/20	12,144.99		4,608.29
03/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027712602772	03/10/20	2,336.54		2,271.75
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03193239880333	03/10/20		8,000.00	10,271.75
03/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027714002925	03/10/20	2,336.54		7,935.21
04/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027811000678	04/10/20	2,336.54		5,598.67
04/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027812402796	04/10/20	2,336.54		3,262.13
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027911402877	05/10/20	2,336.54		925.59
05/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05183023469793	05/10/20		4,500.00	5,425.59
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027913200051	05/10/20	2,336.54		3,089.05
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027914603459	05/10/20	2,336.54		752.51
06/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06102538374165	06/10/20		2,500.00	3,252.51
06/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028004003838	06/10/20	2,332.38		920.13
06/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06135044760759	06/10/20		4,000.00	4,920.13
06/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028008000069	06/10/20	2,332.38		2,587.75
06/10/20	.IMPS P2P 027121172564#27/09/2020 280920 -MIR2027875680776	MIR2027875680776	06/10/20	5.90		2,581.85

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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07153951592894	07/10/20		4,000.00	6,581.85
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028110600906	07/10/20	2,333.51		4,248.34
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028110601444	07/10/20	2,333.51		1,914.83
07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07154657760985	07/10/20		3,000.00	4,914.83
07/10/20	DEBIT CARD PUR ADJ DT 04/10/20	0000027811000678	07/10/20		4.16	4,918.99
07/10/20	DEBIT CARD PUR ADJ DT 04/10/20	0000027812402796	07/10/20		4.16	4,923.15
07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07164659661563	07/10/20		2,000.00	6,923.15
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028111000348	07/10/20	2,333.51		4,589.64
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028111202206	07/10/20	2,333.51		2,256.13
08/10/20	DEBIT CARD PUR ADJ DT 06/10/20	0000028004003838	08/10/20	1.13		2,255.00
08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027913200051	08/10/20		3.03	2,258.03
08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027914603459	08/10/20		3.03	2,261.06
08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027911402877	08/10/20		3.03	2,264.09
09/10/20	DEBIT CARD PUR ADJ DT 06/10/20	0000028008000069	09/10/20	4.31		2,259.78
10/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10164059157260	10/10/20		2,400.00	4,659.78
10/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028411202586	10/10/20	2,325.75		2,334.03
10/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10204123984254	10/10/20		2,500.00	4,834.03
10/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028415601969	10/10/20	2,325.75		2,508.28
11/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11201945098897	11/10/20		2,600.00	5,108.28
11/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028514004830	11/10/20	2,325.75		2,782.53
12/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12151441358931	12/10/20		2,600.00	5,382.53
12/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028609602408	12/10/20	2,325.75		3,056.78
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028110601444	12/10/20		3.95	3,060.73
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028110600906	12/10/20		3.95	3,064.68
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028111000348	12/10/20		3.95	3,068.63

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
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12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028111202206	12/10/20		3.95	3,072.58
13/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13153136852829	13/10/20		2,000.00	5,072.58
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028710000435	13/10/20	2,330.93		2,741.65
13/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13180619353937	13/10/20		5,000.00	7,741.65
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028712405989	13/10/20	2,330.93		5,410.72
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028712002280	13/10/20	2,330.93		3,079.79
14/10/20	DEBIT CARD PUR ADJ DT 11/10/20	0000028514004830	14/10/20	5.18		3,074.61
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15004415349802	15/10/20		2,000.00	5,074.61
15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028819200338	15/10/20	2,332.13		2,742.48
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15022741250589	15/10/20		2,400.00	5,142.48
15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028821404449	15/10/20	2,332.13		2,810.35
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15084727590293	15/10/20		2,500.00	5,310.35
15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028903405165	15/10/20	2,332.01		2,978.34
15/10/20	DEBIT CARD PUR ADJ DT 12/10/20	0000028609602408	15/10/20	6.38		2,971.96
16/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000029002019805	16/10/20	399.00		2,572.96
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028710000435	16/10/20	1.08		2,571.88
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028712405989	16/10/20	1.08		2,570.80
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028712002280	16/10/20	1.08		2,569.72
17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028819200338	17/10/20	1.42		2,568.30
17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028821404449	17/10/20	1.42		2,566.88
17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028903405165	17/10/20	1.54		2,565.34
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406466861	MIR2029406466861	20/10/20	501.59		2,063.75
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462298	MIR2029406462298	20/10/20	96.50		1,967.25
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462384	MIR2029406462384	20/10/20	96.50		1,870.75

HDFC BANK LIMITED

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 ANNA NAGAR,
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22/10/20	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371015	MIR2029406371015	22/10/20	96.33		1,774.42
22/10/20	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371263	MIR2029406371263	22/10/20	96.33		1,678.09
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628751572	MIR2029628751572	26/10/20	96.37		1,581.72
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628709670	MIR2029628709670	26/10/20	96.37		1,485.35
26/10/20	.DC INTL POS TXN MARKUP+ST 061020 081020 -MIR2029628752645	MIR2029628752645	26/10/20	96.37		1,388.98
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628762321	MIR2029628762321	26/10/20	96.37		1,292.61
26/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26170616867710	26/10/20		3,000.00	4,292.61
26/10/20	POS 416021XXXXXX5256 VODAFONE IDEA LT	0000030011078785	26/10/20	2,399.00		1,893.61
26/10/20	POS 416021XXXXXX5256 VODAFONE IDEA LT	0000030013111740	26/10/20	699.00		1,194.61
27/10/20	.DC INTL POS TXN MARKUP+ST 061020 091020 -MIR2029730306668	MIR2029730306668	27/10/20	96.50		1,098.11
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28023147221798	28/10/20		3,000.00	4,098.11
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000030121203706	28/10/20	2,352.44		1,745.67
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28030513702506	28/10/20		2,500.00	4,245.67
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000030121400695	28/10/20	2,352.44		1,893.23
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28031335190396	28/10/20		3,000.00	4,893.23
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000030121001802	28/10/20	2,352.44		2,540.79
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28033224610294	28/10/20		2,500.00	5,040.79
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000030122603061	28/10/20	2,352.44		2,688.35
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582212	MIR2030033582212	28/10/20	96.21		2,592.14

HDFC BANK LIMITED

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ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
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Branch Code : 17 Product Code : 112

Statement From : 08/07/2020 To : 07/07/2021

28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033517791	MIR2030033517791	28/10/20	96.21		2,495.93
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582223	MIR2030033582223	28/10/20	96.21		2,399.72
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582206	MIR2030033582206	28/10/20	96.21		2,303.51
28/10/20	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034317310	MIR2030034317310	28/10/20	96.06		2,207.45
28/10/20	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034318205	MIR2030034318205	28/10/20	96.06		2,111.39
28/10/20	.DC INTL POS TXN MARKUP+ST 111020 141020 -MIR2030034318821	MIR2030034318821	28/10/20	96.26		2,015.13
28/10/20	.DC INTL POS TXN MARKUP+ST 121020 151020 -MIR2030034655542	MIR2030034655542	28/10/20	96.32		1,918.81
28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585523	MIR2030035585523	28/10/20	96.32		1,822.49
28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585468	MIR2030035585468	28/10/20	96.32		1,726.17
28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035554166	MIR2030035554166	28/10/20	96.32		1,629.85
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136266226	MIR2030136266226	28/10/20	96.37		1,533.48
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136224411	MIR2030136224411	28/10/20	96.37		1,437.11
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136266256	MIR2030136266256	28/10/20	96.37		1,340.74
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121001802	31/10/20		5.59	1,346.33
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121203706	31/10/20		5.59	1,351.92
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121400695	31/10/20		5.59	1,357.51
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030122603061	31/10/20		5.59	1,363.10
04/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04014538960445	04/11/20		10,000.00	11,363.10

HDFC BANK LIMITED

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04/11/20	POS 416021XXXXXX5256 WINHOSTCOM	0000030911602439	04/11/20	8,187.11		3,175.99
05/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031014401019	05/11/20	2,377.40		798.59
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06011715383960	06/11/20		3,000.00	3,798.59
06/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031019203060	06/11/20	2,377.40		1,421.19
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06015245818124	06/11/20		2,500.00	3,921.19
06/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031020604342	06/11/20	2,377.40		1,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06021700163059	06/11/20		9,000.00	10,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06021835986737	06/11/20		4,000.00	14,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06023150382844	06/11/20		21,000.00	35,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06030300830014	06/11/20		34,000.00	69,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06030840240015	06/11/20		10,000.00	79,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06034021655653	06/11/20		6,000.00	85,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06034756692433	06/11/20		18,000.00	103,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06043906350458	06/11/20		15,000.00	118,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06044112821842	06/11/20		15,000.00	133,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06044815221216	06/11/20		15,000.00	148,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06053526271478	06/11/20		20,000.00	168,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06053655862172	06/11/20		20,000.00	188,543.79

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06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06054700271604	06/11/20		15,000.00	203,543.79
06/11/20	POS 416021XXXXXX5256 WINHOSTCOM	0000031111201760	06/11/20	174,255.87		29,287.92
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847599	MIR2031153847599	07/11/20	96.92		29,191.00
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153861226	MIR2031153861226	07/11/20	96.92		29,094.08
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847541	MIR2031153847541	07/11/20	96.92		28,997.16
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847558	MIR2031153847558	07/11/20	96.92		28,900.24
07/11/20	DEBIT CARD PUR ADJ DT 04/11/20	0000030911602439	07/11/20	16.24		28,884.00
08/11/20	POS 416021XXXXXX5256 WINHOSTCOM	0000031311400270	08/11/20	11,515.00		17,369.00
09/11/20	DEBIT CARD PUR ADJ DT 05/11/20	0000031014401019	09/11/20		18.97	17,387.97
09/11/20	DEBIT CARD PUR ADJ DT 06/11/20	0000031019203060	09/11/20		18.97	17,406.94
09/11/20	DEBIT CARD PUR ADJ DT 06/11/20	0000031020604342	09/11/20		18.97	17,425.91
10/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031418604135	10/11/20	2,358.43		15,067.48
10/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031419004434	10/11/20	2,358.43		12,709.05
10/11/20	DEBIT CARD PUR ADJ DT 06/11/20	0000031111201760	10/11/20		602.09	13,311.14
11/11/20	DEBIT CARD PUR ADJ DT 08/11/20	0000031311400270	11/11/20		19.31	13,330.45
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12013806104683	12/11/20		38,000.00	51,330.45
12/11/20	IMPS-031704924793-RAZORPAY 390-HDFC-XXXX XXXX6751-G02IUM1A9KAPBP	0000031704924793	12/11/20		1.00	51,331.45
12/11/20	IMPS-031709131673-SOURAV DAS-ICIC-XXXXXX XX0994-A/C IMBALANCE	0000031709131673	12/11/20	4,800.00		46,531.45
12/11/20	DEBIT CARD CASH BACK	0000000000000000	12/11/20		500.00	47,031.45
12/11/20	DEBIT CARD PUR ADJ DT 10/11/20	0000031419004434	12/11/20	5.67		47,025.78
12/11/20	DEBIT CARD PUR ADJ DT 10/11/20	0000031418604135	12/11/20	5.67		47,020.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12204035262737	12/11/20		23,000.00	70,020.11
12/11/20	G0ILRWPJN9HJUD/RAZPRKSVSECURITIESPR	0000203176953687	12/11/20	48,400.00		21,620.11

HDFC BANK LIMITED

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Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
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12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12204355099244	12/11/20		5,000.00	26,620.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12205019064755	12/11/20		35,000.00	61,620.11
12/11/20	G0IWMHXHIG9ZZS/RAZPRKSVSECURITIESPR	0000203176961335	12/11/20	35,000.00		26,620.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12212318385927	12/11/20		130,000.00	156,620.11
12/11/20	G0JVH1P6JVJGV2/RAZPRKSVSECURITIESPR	0000203176981319	12/11/20	120,000.00		36,620.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12230137266507	12/11/20		200,000.00	236,620.11
12/11/20	G0LCH00D0RKM1W/RAZPRKSVSECURITIESPR	0000203177030331	12/11/20	100,000.00		136,620.11
12/11/20	G0LE4HIHG76UEI/RAZPRKSVSECURITIESPR	0000203177031147	12/11/20	102,500.00		34,120.11
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13000553699528	13/11/20		200,000.00	234,120.11
13/11/20	G0MRFV5PMNUH9D/RAZPRKSVSECURITIESPR	0000203187054317	13/11/20	100,000.00		134,120.11
13/11/20	G0MTWW5JU7MFKS/RAZPRKSVSECURITIESPR	0000203187053489	13/11/20	100,000.00		34,120.11
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13002425355935	13/11/20		75,000.00	109,120.11
13/11/20	G0MA85SWVWX4DH/RAZPRKSVSECURITIESPR	0000203187055557	13/11/20	75,000.00		34,120.11
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13123838828631	13/11/20		42,000.00	76,120.11
13/11/20	G0Z6ATAC67PBGE/RAZPRKSVSECURITIESPR	0000203187280068	13/11/20	44,000.00		32,120.11
13/11/20	.DC INTL POS TXN MARKUP+ST 041120 071120 -MIR2031875357883	MIR2031875357883	13/11/20	338.80		31,781.31
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13220148275330	13/11/20		84,000.00	115,781.31
13/11/20	G0IHPNTFMJZC8Z/RAZPRKSVSECURITIESPR	0000203187672704	13/11/20	78,000.00		37,781.31
14/11/20	INVESTNOW - DIGIGOLD - 0141447412-000223 20000656	0000000141447412	14/11/20	2,000.00		35,781.31
14/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14103336689351	14/11/20		48,400.00	84,181.31
14/11/20	INVESTNOW - DIGIGOLD - 0141514902-000223	0000000141514902	14/11/20	48,400.00		35,781.31

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	20000656					
15/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15154649771745	15/11/20		437,000.00	472,781.31
15/11/20	G1PPVWVCSR8VUA/RAZPRKSVSECURITIESPR	0000203208388109	15/11/20	420,000.00		52,781.31
16/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16001059705201	16/11/20		210,000.00	262,781.31
16/11/20	G1XXPMXWYNHENM/RAZPRKSVSECURITIESPR	0000203218606991	16/11/20	200,000.00		62,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17022328375236	17/11/20		230,000.00	292,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17024703473728	17/11/20		20,000.00	312,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17045413140559	17/11/20		30,000.00	342,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17050212740428	17/11/20		15,000.00	357,781.31
17/11/20	G21U2XDWZIXZ18/RAZPRKSVSECURITIESPR	0000203229230929	17/11/20	295,000.00		62,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17075657602859	17/11/20		15,000.00	77,781.31
17/11/20	G24TNSNHDZTUD5/RAZPRKSVSECURITIESPR	0000203229247654	17/11/20	20,000.00		57,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17090222695878	17/11/20		30,000.00	87,781.31
17/11/20	G25XM7XSKPGJ4E/RAZPRKSVSECURITIESPR	0000203229268691	17/11/20	30,000.00		57,781.31
17/11/20	RKSV COMMODITI-SOURAV DAS	0000011179881392	17/11/20		402,472.00	460,253.31
17/11/20	.DC INTL POS TXN MARKUP+ST 051120 091120 -MIR2031978484569	MIR2031978484569	17/11/20	97.41		460,155.90
17/11/20	.DC INTL POS TXN MARKUP+ST 061120 091120 -MIR2031978484578	MIR2031978484578	17/11/20	97.41		460,058.49
17/11/20	.DC INTL POS TXN MARKUP+ST 061120 091120 -MIR2031978484559	MIR2031978484559	17/11/20	97.41		459,961.08
17/11/20	.DC INTL POS TXN MARKUP+ST 061120 101120 -MIR2031979034426	MIR2031979034426	17/11/20	7,171.90		452,789.18
17/11/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB17150434090647	17/11/20	380,000.00		72,789.18

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	URAV DAS				
17/11/20	.DC INTL POS TXN MARKUP+ST 101120 121120 -MIR2032081734169	MIR2032081734169	17/11/20	97.64	72,691.54
17/11/20	.DC INTL POS TXN MARKUP+ST 101120 121120 -MIR2032081702414	MIR2032081702414	17/11/20	97.64	72,593.90
17/11/20	.IMPS P2P 031709131673#12/11/2020 121120 -MIR2032081694724	MIR2032081694724	17/11/20	5.90	72,588.00
17/11/20	.DC INTL POS TXN MARKUP+ST 081120 111120 -MIR2032079757580	MIR2032079757580	17/11/20	474.77	72,113.23
18/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18071238762454	18/11/20		20,000.00
18/11/20	G2SE3EI67XH5DT/RAZPRKSVSECURITIESPR	0000203239924264	18/11/20	20,000.00	72,113.23
18/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18084409564749	18/11/20		18,000.00
18/11/20	G2TLZLCP6TWMHW/RAZPRKSVSECURITIESPR	0000203239949119	18/11/20	18,000.00	72,113.23
20/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20112432733456	20/11/20		40,000.00
20/11/20	G3JAV4FZHHTYCE/RAZPRKSVSECURITIESPR	0000203251455758	20/11/20	25,000.00	87,113.23
24/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24054727831988	24/11/20		88,000.00
24/11/20	G4O8T0VC8UY3WQ/RAZPRKSVSECURITIESPR	0000203294127560	24/11/20	88,000.00	87,113.23
24/11/20	IMPS-032906093321-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000032906093321	24/11/20		60,000.00
24/11/20	IMPS-032906100145-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000032906100145	24/11/20		65,000.00
24/11/20	G4OS7HUK6JKD2K/RAZPRKSVSECURITIESPR	0000203294131416	24/11/20	120,000.00	92,113.23
24/11/20	G4R8Y7VUNNKK4Q/RAZPRKSVSECURITIESPR	0000203294162275	24/11/20	5,000.00	87,113.23
24/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24100516262658	24/11/20		10,000.00
24/11/20	G4SLZGINV19FC3/RAZPRKSVSECURITIESPR	0000203294207105	24/11/20	10,000.00	87,113.23
25/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25144733095841	25/11/20		40,000.00

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25/11/20	G5LHQV8G8MDKFI/RAZPRKSVSECURITIESPR	0000203305180669	25/11/20	42,000.00		85,113.23
26/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26084316364101	26/11/20		50,000.00	135,113.23
26/11/20	G5E2LJKEXV2JFA/RAZPRKSVSECURITIESPR	0000203315581980	26/11/20	48,000.00		87,113.23
26/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26094539575287	26/11/20		42,000.00	129,113.23
26/11/20	G5F5F17KPHUX0H/RAZPRKSVSECURITIESPR	0000203315611529	26/11/20	42,000.00		87,113.23
26/11/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26115652767111	26/11/20	110.00		87,003.23
26/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26115716231054	26/11/20		40,000.00	127,003.23
26/11/20	G5HKUHG1QXC82H/RAZPRKSVSECURITIESPR	0000203315719768	26/11/20	40,000.00		87,003.23
27/11/20	15772340000284-SOURAV DAS	0000011279826392	27/11/20		1,140.00	88,143.23
29/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000033413601792	29/11/20	2,352.61		85,790.62
29/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29200914586161	29/11/20		20,000.00	105,790.62
30/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB30063637241267	30/11/20		15,000.00	120,790.62
30/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB30064331601360	30/11/20		7,500.00	128,290.62
30/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB30064659092221	30/11/20		8,000.00	136,290.62
30/11/20	POS 416021XXXXXX5256 WINHOSTCOM	0000033511203578	30/11/20	20,968.17		115,322.45
01/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01111739473358	01/12/20		48,000.00	163,322.45
01/12/20	G7FKCSK0LEQXSP/RAZPRKSVSECURITIESPR	0000203369194037	01/12/20	48,000.00		115,322.45
01/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01165159567678	01/12/20		3,000.00	118,322.45
01/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033611002466	01/12/20	2,351.30		115,971.15
02/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02121749967694	02/12/20		6,000.00	121,971.15
02/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033707400445	02/12/20	2,350.19		119,620.96

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02/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033707400459	02/12/20	2,350.19		117,270.77
02/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02135911162083	02/12/20		4,200.00	121,470.77
02/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033708400512	02/12/20	2,350.19		119,120.58
02/12/20	DEBIT CARD PUR ADJ DT 29/11/20	0000033413601792	02/12/20		1.31	119,121.89
03/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03045441020242	03/12/20		5,000.00	124,121.89
03/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033723601009	03/12/20	2,343.72		121,778.17
03/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03054052941144	03/12/20		5,000.00	126,778.17
03/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033800601068	03/12/20	2,343.72		124,434.45
03/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033807002902	03/12/20	2,343.72		122,090.73
03/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03133305803279	03/12/20		4,000.00	126,090.73
03/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033808602471	03/12/20	2,343.72		123,747.01
03/12/20	DEBIT CARD PUR ADJ DT 30/11/20	0000033511203578	03/12/20		21.58	123,768.59
04/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033911202554	04/12/20	1,174.44		122,594.15
04/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04172235777355	04/12/20		4,000.00	126,594.15
04/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033912603857	04/12/20	2,348.88		124,245.27
04/12/20	DEBIT CARD PUR ADJ DT 01/12/20	0000033611002466	04/12/20		7.58	124,252.85
04/12/20	DEBIT CARD PUR ADJ DT 02/12/20	0000033707400445	04/12/20		6.47	124,259.32
04/12/20	DEBIT CARD PUR ADJ DT 02/12/20	0000033707400459	04/12/20		6.47	124,265.79
05/12/20	DEBIT CARD PUR ADJ DT 02/12/20	0000033708400512	05/12/20		1.31	124,267.10
05/12/20	DEBIT CARD PUR ADJ DT 03/12/20	0000033723601009	05/12/20	5.16		124,261.94
05/12/20	DEBIT CARD PUR ADJ DT 03/12/20	0000033800601068	05/12/20	5.16		124,256.78
05/12/20	DEBIT CARD PUR ADJ DT 03/12/20	0000033807002902	05/12/20	5.16		124,251.62
06/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06094058957114	06/12/20		4,000.00	128,251.62
06/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000034104602761	06/12/20	2,344.88		125,906.74
07/12/20	DEBIT CARD PUR ADJ DT 03/12/20	0000033808602471	07/12/20	1.16		125,905.58
08/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB08151819754977	08/12/20		36,000.00	161,905.58

HDFC BANK LIMITED

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 ANNA NAGAR,
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 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
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	URAV DAS				
08/12/20	GAVA9BX047IKBT/RAZPRKSVSECURITIESPR	0000203435094163	08/12/20	30,000.00	131,905.58
08/12/20	DEBIT CARD PUR ADJ DT 04/12/20	0000033911202554	08/12/20	2.00	131,907.58
08/12/20	DEBIT CARD PUR ADJ DT 04/12/20	0000033912603857	08/12/20	4.00	131,911.58
09/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB09100207874386	09/12/20	50,000.00	181,911.58
	URAV DAS				
09/12/20	GAOJEWZUCDQLFY/RAZPRKSVSECURITIESPR	0000203445574490	09/12/20	40,000.00	141,911.58
09/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB09114145871650	09/12/20	160,000.00	301,911.58
	URAV DAS				
09/12/20	GAQ0NYTL5BTII9/RAZPRKSVSECURITIESPR	0000203445674622	09/12/20	160,000.00	141,911.58
09/12/20	.DC INTL POS TXN MARKUP+ST 291120 021220 -MIR2034424437439	MIR2034424437439	09/12/20	97.12	141,814.46
10/12/20	.DC INTL POS TXN MARKUP+ST 301120 031220 -MIR2034526549223	MIR2034526549223	10/12/20	865.09	140,949.37
11/12/20	.DC INTL POS TXN MARKUP+ST 011220 041220 -MIR2034628792585	MIR2034628792585	11/12/20	96.79	140,852.58
11/12/20	.DC INTL POS TXN MARKUP+ST 021220 041220 -MIR2034628787549	MIR2034628787549	11/12/20	96.79	140,755.79
11/12/20	.DC INTL POS TXN MARKUP+ST 021220 041220 -MIR2034628788041	MIR2034628788041	11/12/20	96.79	140,659.00
11/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000034611001367	11/12/20	1,171.08	139,487.92
11/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB11170728373164	11/12/20	5,000.00	144,487.92
	URAV DAS				
14/12/20	.DC INTL POS TXN MARKUP+ST 021220 051220 -MIR2034731128149	MIR2034731128149	14/12/20	97.01	144,390.91
14/12/20	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731174153	MIR2034731174153	14/12/20	97.01	144,293.90
14/12/20	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731121227	MIR2034731121227	14/12/20	97.01	144,196.89
14/12/20	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731176284	MIR2034731176284	14/12/20	97.01	144,099.88
14/12/20	.DC INTL POS TXN MARKUP+ST 031220 071220	MIR2034731820592	14/12/20	96.85	144,003.03

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Statement From : 08/07/2020 To : 07/07/2021

	-MIR2034731820592					
14/12/20	.DC INTL POS TXN MARKUP+ST 041220 081220	MIR2034832539724	14/12/20	96.85		143,906.18
	-MIR2034832539724					
14/12/20	.DC INTL POS TXN MARKUP+ST 061220 081220	MIR2034832539731	14/12/20	96.85		143,809.33
	-MIR2034832539731					
14/12/20	.DC INTL POS TXN MARKUP+ST 041220 081220	MIR2034832544513	14/12/20	48.42		143,760.91
	-MIR2034832544513					
15/12/20	DEBIT CARD PUR ADJ DT 11/12/20	0000034611001367	15/12/20	0.55		143,760.36
16/12/20	ACH C- NATIONAL ALUMINIUM C-2692547	0000002519469946	16/12/20		5.00	143,765.36
17/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17133924886562	17/12/20		5,000.00	148,765.36
17/12/20	GE2HPIYUC3OIKX/RAZPRKSVSECURITIESPR	0000203521633526	17/12/20	5,000.00		143,765.36
17/12/20	GE2JR8SLJFBE7U/RAZPRKSVSECURITIESPR	0000203521656923	17/12/20	3,000.00		140,765.36
17/12/20	.DC INTL POS TXN MARKUP+ST 111220 151220	MIR2035246489839	17/12/20	48.39		140,716.97
	-MIR2035246489839					
20/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20023604680502	20/12/20		5,000.00	145,716.97
20/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20023633380955	20/12/20		5,000.00	150,716.97
20/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000035421604491	20/12/20	2,336.30		148,380.67
24/12/20	GOODYEAR IND DIV20210000000000000029242	0000203598474318	24/12/20		320.00	148,700.67
24/12/20	.DC INTL POS TXN MARKUP+ST 201220 221220	MIR2035963071035	24/12/20	96.49		148,604.18
	-MIR2035963071035					
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		491.00	149,095.18
03/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000100317000334	03/01/21	2,325.65		146,769.53
03/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000100318201372	04/01/21	3,488.47		143,281.06
04/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000100318000544	04/01/21	2,325.65		140,955.41
04/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000100319201559	04/01/21	2,325.65		138,629.76
04/01/21	ACH C- HINDUSTANAERONAUTICS-799812	0000003019322645	04/01/21		60.00	138,689.76
04/01/21	GL9RKEQCKMUNNW/RAZPRKSVSECURITIESPR	0000210044983086	04/01/21	100,000.00		38,689.76
04/01/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04143233821300	04/01/21		160,000.00	198,689.76

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04/01/21	GLAOXVHM1N9QNA/RAZPRKSVSECURITIESPR	0000210045048706	04/01/21	68,000.00		130,689.76
04/01/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04151702573814	04/01/21		20,000.00	150,689.76
04/01/21	GLBZDMJAHEZHTQ/RAZPRKSVSECURITIESPR	0000210045097518	04/01/21	50,000.00		100,689.76
04/01/21	GLDQRPKUKEYRHO/RAZPRKSVSECURITIESPR	0000210045235541	04/01/21	7,000.00		93,689.76
04/01/21	GLHXYAYOZ4AUAE/RAZPRKSVSECURITIESPR	0000210045430714	04/01/21	6,000.00		87,689.76
06/01/21	DEBIT CARD PUR ADJ DT 03/01/21	0000100317000334	06/01/21		3.81	87,693.57
06/01/21	DEBIT CARD PUR ADJ DT 03/01/21	0000100318201372	06/01/21		5.71	87,699.28
06/01/21	DEBIT CARD PUR ADJ DT 04/01/21	0000100318000544	06/01/21		3.81	87,703.09
06/01/21	DEBIT CARD PUR ADJ DT 04/01/21	0000100319201559	06/01/21		3.81	87,706.90
09/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000100910404477	09/01/21	2,333.94		85,372.96
10/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101015402553	10/01/21	2,333.94		83,039.02
11/01/21	GNST0U9QPRBNR7/RAZPRKSVSECURITIESPR	0000210110442826	11/01/21	5,000.00		78,039.02
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101107200949	11/01/21	2,333.94		75,705.08
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101107401969	11/01/21	2,333.94		73,371.14
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101110403737	11/01/21	2,333.94		71,037.20
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101110400141	11/01/21	2,333.94		68,703.26
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101111600062	11/01/21	2,333.94		66,369.32
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101111201144	11/01/21	2,333.94		64,035.38
11/01/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11171147659283	11/01/21		17,000.00	81,035.38
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101112003834	11/01/21	2,333.94		78,701.44
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101112003835	11/01/21	2,333.94		76,367.50
11/01/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11184047372907	11/01/21		4,800.00	81,167.50
12/01/21	GOH4PK0UFS5MHR/RAZPRKSVSECURITIESPR	0000210121253793	12/01/21	40,000.00		41,167.50
12/01/21	.DC INTL POS TXN MARKUP+ST 030121 060121 -MIR2101091543720	MIR2101091543720	12/01/21	95.88		41,071.62
12/01/21	.DC INTL POS TXN MARKUP+ST 030121 060121 -MIR2101091536937	MIR2101091536937	12/01/21	143.84		40,927.78
12/01/21	.DC INTL POS TXN MARKUP+ST 040121 060121 -MIR2101091537132	MIR2101091537132	12/01/21	95.88		40,831.90

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12/01/21	.DC INTL POS TXN MARKUP+ST 040121 060121 -MIR2101091536902	MIR2101091536902	12/01/21	95.88		40,736.02
12/01/21	GOJGBEG77PQSAW/RAZPRKSVSECURITIESPR	0000210121400564	12/01/21	2,800.00		37,936.02
13/01/21	GOIBSUIESDBPWQ/RAZPRKSVSECURITIESPR	0000210132239718	13/01/21	17,000.00		20,936.02
13/01/21	GOJ7PFEIVZVF7L/RAZPRKSVSECURITIESPR	0000210132266367	13/01/21	8,000.00		12,936.02
13/01/21	GOJEMEPA8ZEFCK/RAZPRKSVSECURITIESPR	0000210132295843	13/01/21	6,000.00		6,936.02
13/01/21	GOKY5TVEK2AICR/RAZPRKSVSECURITIESPR	0000210132341864	13/01/21	1,000.00		5,936.02
13/01/21	DEBIT CARD PUR ADJ DT 10/01/21	0000101015402553	13/01/21	2.72		5,933.30
13/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101107401969	13/01/21	2.72		5,930.58
13/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101107200949	13/01/21	2.72		5,927.86
14/01/21	ACH C- GUJARAT MINERAL DEV.-000000000000	0000003332525508	14/01/21		8.00	5,935.86
14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101111600062	14/01/21		1.18	5,937.04
14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101112003834	14/01/21		1.18	5,938.22
14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101112003835	14/01/21		1.18	5,939.40
14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101110400141	14/01/21		1.18	5,940.58
14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101110403737	14/01/21		1.18	5,941.76
14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101111201144	14/01/21		1.18	5,942.94
19/01/21	IMPS-101918977259-DASJASHSWINI-HDFC-XXXX XXXXXXXXX2467-	0000101918977259	19/01/21		22,000.00	27,942.94
19/01/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19184711970210	19/01/21	8,000.00		19,942.94
19/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101913401550	19/01/21	2,327.97		17,614.97
19/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101913402366	19/01/21	2,327.97		15,287.00
20/01/21	.DC INTL POS TXN MARKUP+ST 090121 120121 -MIR2101721257278	MIR2101721257278	20/01/21	96.39		15,190.61
20/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000102009600089	20/01/21	2,327.12		12,863.49
20/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000102013203411	20/01/21	2,327.12		10,536.37
21/01/21	.DC INTL POS TXN MARKUP+ST 110121 130121 -MIR2101927419113	MIR2101927419113	21/01/21	96.50		10,439.87
21/01/21	.DC INTL POS TXN MARKUP+ST 100121 130121 -MIR2101927423119	MIR2101927423119	21/01/21	96.50		10,343.37
21/01/21	.DC INTL POS TXN MARKUP+ST 110121 130121	MIR2101927427894	21/01/21	96.50		10,246.87

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	-MIR2101927427894					
21/01/21	.DC INTL POS TXN MARKUP+ST 110121 140121	MIR2101927914440	21/01/21	96.35		10,150.52
	-MIR2101927914440					
21/01/21	.DC INTL POS TXN MARKUP+ST 110121 140121	MIR2101927914457	21/01/21	96.35		10,054.17
	-MIR2101927914457					
21/01/21	.DC INTL POS TXN MARKUP+ST 110121 140121	MIR2101927914439	21/01/21	96.35		9,957.82
	-MIR2101927914439					
21/01/21	.DC INTL POS TXN MARKUP+ST 110121 140121	MIR2101927914467	21/01/21	96.35		9,861.47
	-MIR2101927914467					
21/01/21	.DC INTL POS TXN MARKUP+ST 110121 140121	MIR2101927914450	21/01/21	96.35		9,765.12
	-MIR2101927914450					
21/01/21	.DC INTL POS TXN MARKUP+ST 110121 140121	MIR2101927914464	21/01/21	96.35		9,668.77
	-MIR2101927914464					
22/01/21	DEBIT CARD PUR ADJ DT 19/01/21	0000101913401550	22/01/21		3.94	9,672.71
22/01/21	DEBIT CARD PUR ADJ DT 19/01/21	0000101913402366	22/01/21		3.94	9,676.65
23/01/21	DEBIT CARD PUR ADJ DT 20/01/21	0000102013203411	23/01/21		7.72	9,684.37
23/01/21	DEBIT CARD PUR ADJ DT 20/01/21	0000102009600089	23/01/21		7.72	9,692.09
24/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000102405401840	24/01/21	2,320.89		7,371.20
24/01/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24105844460485	24/01/21		3,000.00	10,371.20
25/01/21	.DC INTL POS TXN MARKUP+ST 190121 220121	MIR2102437431321	25/01/21	95.98		10,275.22
	-MIR2102437431321					
25/01/21	.DC INTL POS TXN MARKUP+ST 190121 220121	MIR2102437431313	25/01/21	95.98		10,179.24
	-MIR2102437431313					
25/01/21	.DC INTL POS TXN MARKUP+ST 200121 230121	MIR2102437721881	25/01/21	95.80		10,083.44
	-MIR2102437721881					
25/01/21	.DC INTL POS TXN MARKUP+ST 200121 230121	MIR2102437722227	25/01/21	95.80		9,987.64
	-MIR2102437722227					
27/01/21	HDFC SECURITIE-20000107844701	0000532896300002	27/01/21		9,798.08	19,785.72
27/01/21	HDFC SECURITIE-20000107842197	0000532896300003	27/01/21		9,798.08	29,583.80
28/01/21	.DC INTL POS TXN MARKUP+ST 240121 260121	MIR2102844142269	28/01/21	95.85		29,487.95
	-MIR2102844142269					

HDFC BANK LIMITED

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NEAR VETNARY HOSPITAL
BHUBANESWAR 751002
ODISHA

JOINT HOLDERS :

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

08/02/21	IMPS-103909124047-SOURAV DAS-ICIC-XXXXXX XX0994-FOR WORLDDEBIT USE	0000103909124047	08/02/21	5,000.00		24,487.95
08/02/21	IMPS-103910144209-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT USE	0000103910144209	08/02/21	12,000.00		12,487.95
15/02/21	.IMPS P2P 103909124047#08/02/2021 080221 -MIR2104571674374	MIR2104571674374	15/02/21	5.90		12,482.05
15/02/21	.IMPS P2P 103910144209#08/02/2021 080221 -MIR2104571674363	MIR2104571674363	15/02/21	5.90		12,476.15
15/02/21	HDFC SECURITIE-20000132337366	0000549034100002	15/02/21		19,091.52	31,567.67
16/02/21	DEBIT CARD CASH BACK	0000000000000000	16/02/21		500.00	32,067.67
17/02/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17124453371695	17/02/21	18,000.00		14,067.67
20/02/21	POS 416021XXXXXX5256 JIO MONEY	0000105132037603	20/02/21	2,399.00		11,668.67
08/03/21	20210308151031710439/PAYTMJIO	0000210674978855	08/03/21	2,646.53		9,022.14
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		184.00	9,206.14
04/04/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04192325708072	04/04/21	500.00		8,706.14
10/04/21	KGLUWV20IUNG2SCDHQ/AMAZONSELLER	0000211001080224	10/04/21	619.00		8,087.14
10/04/21	JU593XFZPOOKWOTZQQ/AMAZONSELLER	0000211001142006	10/04/21	299.00		7,788.14
10/04/21	LZDUKFKGBNPPETRMQ/AMAZONSELLER	0000211001167083	10/04/21	720.00		7,068.14
20/04/21	IMPS-111020189390-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000111020189390	20/04/21	4,000.00		3,068.14
21/04/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21173857271369	21/04/21		1,000.00	4,068.14
21/04/21	IMPS-111117121389-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000111117121389	21/04/21	3,000.00		1,068.14
23/04/21	15772340000284-SOURAV DAS	0000104238634089	23/04/21		11,800.00	12,868.14
23/04/21	IMPS-111313140152-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000111313140152	23/04/21	8,000.00		4,868.14
24/04/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24170532753915	24/04/21	2,500.00		2,368.14
26/04/21	.IMPS P2P 111117121389#21/04/2021 210421	MIR2111527444358	26/04/21	5.90		2,362.24

HDFC BANK LIMITED

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 ANNA NAGAR,
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JOINT HOLDERS :

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Statement From : 08/07/2020 To : 07/07/2021

	-MIR2111527444358					
26/04/21	.IMPS P2P 111020189390#20/04/2021 210421	MIR2111527444322	26/04/21	5.90		2,356.34
	-MIR2111527444322					
27/04/21	.IMPS P2P 111313140152#23/04/2021 230421	MIR2111628237736	27/04/21	5.90		2,350.44
	-MIR2111628237736					
27/04/21	HDFC SECURITIE-20000232280531	0000606539000001	27/04/21		7,000.00	9,350.44
27/04/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27182944573796	27/04/21	6,500.00		2,850.44
30/04/21	15772340000284-SOURAV DAS	0000104305651137	30/04/21		60,000.00	62,850.44
30/04/21	IMPS-112015160705-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000112015160705	30/04/21	32,500.00		30,350.44
30/04/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30150854703193	30/04/21	20,000.00		10,350.44
06/05/21	15772340000284-SOURAV DAS	0000105062801416	06/05/21		40,000.00	50,350.44
06/05/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06145536558850	06/05/21	40,000.00		10,350.44
07/05/21	.IMPS P2P 112015160705#30/04/2021 300421 -MIR2112642814861	MIR2112642814861	07/05/21	5.90		10,344.54
08/05/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08003451290141	08/05/21	2,000.00		8,344.54
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08014111721081	08/05/21		10,000.00	18,344.54
08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112720665426	08/05/21	14,803.96		3,540.58
08/05/21	IMPS-112814035452-SOURAV DAS-HDFC-XXXXXX XX0994-INR-USD-IMBALAN	0000112814035452	08/05/21		18,000.00	21,540.58
08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112809390832	08/05/21	14,752.53		6,788.05
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08160925488046	08/05/21		3,400.00	10,188.05
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08164842367582	08/05/21		9,000.00	19,188.05
08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112811037020	08/05/21	14,752.53		4,435.52
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB08175142579573	08/05/21		12,000.00	16,435.52

HDFC BANK LIMITED

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Statement From : 08/07/2020 To : 07/07/2021

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	URAV DAS				
08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112812058264	08/05/21	14,752.53	1,682.99
08/05/21	IMPS-112821949984-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECT-VISA-USD	0000112821949984	08/05/21		15,000.00
08/05/21	IMPS-112822164819-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-USD	0000112822164819	08/05/21	14,800.00	1,882.99
12/05/21	.IMPS P2P 112822164819#08/05/2021 090521 -MIR2113256975557	MIR2113256975557	12/05/21	5.90	1,877.09
17/05/21	15772340000284-SOURAV DAS	0000105172576123	17/05/21		20,000.00
17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112809390832	17/05/21	14,752.53	36,629.62
17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112812058264	17/05/21	14,752.53	51,382.15
17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112720665426	17/05/21	14,803.96	66,186.11
17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112811037020	17/05/21	14,752.53	80,938.64
24/05/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24191902684542	24/05/21	72,000.00	8,938.64
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112809390832	26/05/21	14,615.50	-5,676.86
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112811037020	26/05/21	14,615.50	-20,292.36
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112812058264	26/05/21	14,615.50	-34,907.86
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112720665426	26/05/21	14,615.50	-49,523.36
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425719	MIR2114890425719	28/05/21	603.62	8,064.98
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425713	MIR2114890425713	28/05/21	603.62	7,461.36
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425709	MIR2114890425709	28/05/21	603.62	6,857.74
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425723	MIR2114890425723	28/05/21	603.62	6,254.12
29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115630399	29/05/21	399.00	5,855.12

HDFC BANK LIMITED

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29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115634427	29/05/21	399.00		5,456.12
29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115640734	29/05/21	139.00		5,317.12
29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115643937	29/05/21	139.00		5,178.12
29/05/21	POS 416021XXXXXX5256 GOOGLE *TEMPORAR	0000114968368393	29/05/21	1.00		5,177.12
29/05/21	POS 416021XXXXXX5256 GOOGLE *TEMPORAR	0000114968368393	29/05/21	-1.00		5,178.12
29/05/21	POS 416021XXXXXX5256 GOOGLE *YOUTUBEP	0000114965396981	29/05/21	52.25		5,125.87
01/06/21	DEBIT INTEREST CAPITALIZED	0000000000000000	31/05/21	24.00		5,101.87
01/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01213848826349	01/06/21	3,000.00		2,101.87
03/06/21	IMPS-115420158219-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	0000115420158219	03/06/21	1,500.00		601.87
05/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05104344569515	05/06/21	300.00		301.87
07/06/21	IMPS-115814766894-SUBRAT KUMAR DAS-HDFC- XXXXXXXXXX6313-NA	0000115814766894	07/06/21		5,000.00	5,301.87
07/06/21	IMPS-115814150493-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	0000115814150493	07/06/21	5,000.00		301.87
08/06/21	IMPS-115920631305-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXXX2532-NA	0000115920631305	08/06/21		5,000.00	5,301.87
10/06/21	15772340000284-SOURAV DAS	0000106109073478	10/06/21		2,760,800.00	2,766,101.87
10/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10181127982220	10/06/21	2,700,000.00		66,101.87
10/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10185450237134	10/06/21		200,000.00	266,101.87
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114403280	10/06/21	2,319.72		263,782.15
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114004892	10/06/21	2,319.72		261,462.43
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114200302	10/06/21	2,319.72		259,142.71
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114602609	10/06/21	2,319.72		256,822.99
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221601536	12/06/21	5,438.24		251,384.75
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221003344	12/06/21	5,438.24		245,946.51
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221003365	12/06/21	10,876.48		235,070.03
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302001730	12/06/21	5,447.84		229,622.19

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12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302201014	12/06/21	10,895.69		218,726.50
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302400413	12/06/21	5,447.84		213,278.66
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304202069	12/06/21	8,716.55		204,562.11
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304201111	12/06/21	8,716.55		195,845.56
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304001834	12/06/21	8,716.55		187,129.01
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304402882	12/06/21	10,895.69		176,233.32
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304202087	12/06/21	8,716.55		167,516.77
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304001845	12/06/21	8,716.55		158,800.22
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304200240	12/06/21	10,895.69		147,904.53
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304601119	12/06/21	7,626.98		140,277.55
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304200241	12/06/21	8,716.55		131,561.00
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116305000208	12/06/21	9,806.12		121,754.88
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116305603605	12/06/21	7,626.98		114,127.90
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306200280	12/06/21	10,895.69		103,232.21
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202138	12/06/21	5,447.84		97,784.37
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306400568	12/06/21	5,447.84		92,336.53
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306603620	12/06/21	9,806.12		82,530.41
12/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12115139106288	12/06/21		200,000.00	282,530.41
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202182	12/06/21	10,895.69		271,634.72
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202183	12/06/21	8,716.55		262,918.17
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306200343	12/06/21	9,806.12		253,112.05
12/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12194551585690	12/06/21		200,000.00	453,112.05
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407203368	13/06/21	10,895.69		442,216.36
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407003038	13/06/21	10,895.69		431,320.67
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407603294	13/06/21	10,895.69		420,424.98
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13124509106393	13/06/21		200,000.00	620,424.98
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407403332	13/06/21	10,895.69		609,529.29
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407001434	13/06/21	10,895.69		598,633.60
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407402957	13/06/21	10,895.69		587,737.91

HDFC BANK LIMITED

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 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
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 Branch Code : 17 Product Code : 112

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 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13130709710558	13/06/21		200,000.00	787,737.91
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407001440	13/06/21	10,895.69		776,842.22
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407004026	13/06/21	10,895.69		765,946.53
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13132258551745	13/06/21		150,000.00	915,946.53
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408402968	13/06/21	10,895.69		905,050.84
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408602558	13/06/21	10,895.69		894,155.15
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408001448	13/06/21	10,895.69		883,259.46
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13133902883763	13/06/21		200,000.00	1,083,259.46
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408201504	13/06/21	10,895.69		1,072,363.77
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408601813	13/06/21	10,895.69		1,061,468.08
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408402978	13/06/21	10,895.69		1,050,572.39
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13135857274530	13/06/21		100,000.00	1,150,572.39
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408603326	13/06/21	10,895.69		1,139,676.70
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408004036	13/06/21	10,895.69		1,128,781.01
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408203396	13/06/21	10,895.69		1,117,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13141112197778	13/06/21		100,000.00	1,217,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13141243185454	13/06/21		100,000.00	1,317,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13142829989300	13/06/21		100,000.00	1,417,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13143218100017	13/06/21		100,000.00	1,517,885.32
13/06/21	POS 416021XXXXXX5256 VODAFONE MOBILE	0000116409226751	13/06/21	2,399.00		1,515,486.32
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410401100	13/06/21	10,895.69		1,504,590.63
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410003187	13/06/21	10,895.69		1,493,694.94
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410202528	13/06/21	10,895.69		1,482,799.25
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410403481	13/06/21	10,895.69		1,471,903.56

HDFC BANK LIMITED

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13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410203512	13/06/21	10,895.69	1,461,007.87
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410202542	13/06/21	10,895.69	1,450,112.18
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410203523	13/06/21	1,162.84	1,448,949.34
14/06/21	IMPS-116507179686-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAU-MONEY	0000116507179686	14/06/21	20,000.00	1,428,949.34
14/06/21	IMPS-116507180445-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAU-MONEY	0000116507180445	14/06/21	20,000.00	1,408,949.34
14/06/21	.IMPS P2P 115420158219#03/06/2021 040621 -MIR2116213729280	MIR2116213729280	14/06/21	5.90	1,408,943.44
14/06/21	IMPS-116511166065-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTORS-BUREAU-DRIVE-MONE Y	0000116511166065	14/06/21	12,000.00	1,396,943.44
14/06/21	IMPS-116512113372-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTORS-BUREAUDRIVE-ITANI UMFERVER	0000116512113372	14/06/21	8,000.00	1,388,943.44
14/06/21	IMPS-116512116059-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAUDRIVE-ITANIUMFE RVER-RETURNS	0000116512116059	14/06/21	52,000.00	1,336,943.44
14/06/21	.IMPS P2P 115814150493#07/06/2021 070621 -MIR2116315348633	MIR2116315348633	14/06/21	5.90	1,336,937.54
14/06/21	IMPS-116513155427-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTORS-BURE AU-DRIVE-ITANIUM-FERVER	0000116513155427	14/06/21	14,000.00	1,322,937.54
15/06/21	IMPS-116612176486-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS-FESTIN-INDUSTRIALCREDIT -CORPORATION-WD	0000116612176486	15/06/21	200,000.00	1,122,937.54
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403701	15/06/21	1,163.63	1,121,773.91
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608603534	15/06/21	1,163.63	1,120,610.28
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608203534	15/06/21	2,327.27	1,118,283.01
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403706	15/06/21	2,327.27	1,115,955.74
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608000978	15/06/21	2,327.27	1,113,628.47
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608601946	15/06/21	2,327.27	1,111,301.20

HDFC BANK LIMITED

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15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403713	15/06/21	1,163.63	1,110,137.57
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608400487	15/06/21	1,163.63	1,108,973.94
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608002192	15/06/21	2,327.27	1,106,646.67
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608002199	15/06/21	2,327.27	1,104,319.40
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608001557	15/06/21	2,327.27	1,101,992.13
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608001563	15/06/21	2,327.27	1,099,664.86
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403748	15/06/21	1,163.63	1,098,501.23
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609403782	15/06/21	1,163.63	1,097,337.60
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609400553	15/06/21	2,327.27	1,095,010.33
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609600016	15/06/21	2,327.27	1,092,683.06
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609400588	15/06/21	2,327.27	1,090,355.79
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609400606	15/06/21	2,327.27	1,088,028.52
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609600058	15/06/21	1,163.63	1,086,864.89
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609203688	15/06/21	1,163.63	1,085,701.26
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610002405	15/06/21	2,327.27	1,083,373.99
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610003193	15/06/21	2,327.27	1,081,046.72
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610602858	15/06/21	2,327.27	1,078,719.45
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610401052	15/06/21	2,327.27	1,076,392.18
16/06/21	IMPS-116712137002-SOURAV DAS-ICIC-XXXXXX XX0994-INDUSTRIALCREDITUBREAU-WORK	0000116712137002	16/06/21	200,000.00	876,392.18
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602108	17/06/21	1,164.57	875,227.61
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720603035	17/06/21	2,329.15	872,898.46
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602119	17/06/21	2,329.15	870,569.31
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602127	17/06/21	2,329.15	868,240.16
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602131	17/06/21	2,329.15	865,911.01
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720600470	17/06/21	1,164.57	864,746.44
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720202250	17/06/21	1,164.57	863,581.87
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720600492	17/06/21	2,329.15	861,252.72
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720000144	17/06/21	2,329.15	858,923.57
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602167	17/06/21	2,329.15	856,594.42
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720002651	17/06/21	2,329.15	854,265.27
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721600510	17/06/21	1,164.57	853,100.70

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17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721000205	17/06/21	1,164.57	851,936.13
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721603151	17/06/21	2,329.15	849,606.98
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721003597	17/06/21	2,329.15	847,277.83
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721200260	17/06/21	2,329.15	844,948.68
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721003609	17/06/21	2,329.15	842,619.53
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721400599	17/06/21	1,164.57	841,454.96
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722000301	17/06/21	1,164.57	840,290.39
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722600687	17/06/21	2,329.15	837,961.24
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722600694	17/06/21	2,329.15	835,632.09
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722200359	17/06/21	2,329.15	833,302.94
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722200364	17/06/21	2,329.68	830,973.26
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722003720	17/06/21	1,164.84	829,808.42
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723600921	17/06/21	1,164.84	828,643.58
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723200539	17/06/21	2,329.68	826,313.90
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723003906	17/06/21	2,329.68	823,984.22
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723602545	17/06/21	2,329.68	821,654.54
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723003916	17/06/21	2,329.68	819,324.86
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723204571	17/06/21	1,164.84	818,160.02
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803000742	17/06/21	1,164.84	816,995.18
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803400014	17/06/21	2,329.68	814,665.50
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803400015	17/06/21	2,329.68	812,335.82
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803602804	17/06/21	2,329.68	810,006.14
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803603723	17/06/21	2,329.68	807,676.46
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804001280	17/06/21	1,164.84	806,511.62
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000748	17/06/21	1,164.84	805,346.78
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804401870	17/06/21	2,329.68	803,017.10
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402161	17/06/21	2,329.68	800,687.42
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804202949	17/06/21	2,329.68	798,357.74
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402163	17/06/21	2,329.68	796,028.06
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000750	17/06/21	1,164.84	794,863.22
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000764	17/06/21	1,164.84	793,698.38
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402181	17/06/21	2,329.68	791,368.70

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17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805204867	17/06/21	2,329.68	789,039.02
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805001311	17/06/21	2,329.68	786,709.34
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805200834	17/06/21	2,329.68	784,379.66
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805401894	17/06/21	1,164.84	783,214.82
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805603779	17/06/21	1,164.84	782,049.98
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805402198	17/06/21	2,329.68	779,720.30
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805401912	17/06/21	2,329.68	777,390.62
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822001657	18/06/21	1,178.44	776,212.18
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822002179	18/06/21	1,178.44	775,033.74
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822002189	18/06/21	1,178.44	773,855.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822003171	18/06/21	1,178.44	772,676.86
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822200828	18/06/21	2,356.89	770,319.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822600154	18/06/21	2,356.89	767,963.08
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822600159	18/06/21	2,356.89	765,606.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822001682	18/06/21	2,356.89	763,249.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823001793	18/06/21	2,356.89	760,892.41
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823001796	18/06/21	2,356.89	758,535.52
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601916	18/06/21	1,178.44	757,357.08
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823603947	18/06/21	2,356.89	755,000.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601923	18/06/21	1,178.44	753,821.75
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601931	18/06/21	2,356.89	751,464.86
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204860	18/06/21	2,356.89	749,107.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003355	18/06/21	1,178.44	747,929.53
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400464	18/06/21	1,178.44	746,751.09
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003358	18/06/21	2,356.89	744,394.20
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823401207	18/06/21	2,356.89	742,037.31
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003365	18/06/21	1,178.44	740,858.87
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823401224	18/06/21	1,178.44	739,680.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823201872	18/06/21	2,356.89	737,323.54
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003376	18/06/21	2,356.89	734,966.65
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823200977	18/06/21	2,356.89	732,609.76
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204885	18/06/21	2,356.89	730,252.87

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

JOINT HOLDERS :

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400500	18/06/21	1,178.44	729,074.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204898	18/06/21	1,178.44	727,895.99
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823600333	18/06/21	2,356.89	725,539.10
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604010	18/06/21	2,356.89	723,182.21
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604012	18/06/21	2,356.89	720,825.32
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400539	18/06/21	2,356.89	718,468.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604017	18/06/21	1,178.44	717,289.99
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823002399	18/06/21	1,178.44	716,111.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823002404	18/06/21	1,178.44	714,933.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001898	18/06/21	2,356.89	712,576.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001900	18/06/21	2,356.89	710,219.33
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900003452	18/06/21	2,356.89	707,862.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900201937	18/06/21	2,356.89	705,505.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900400567	18/06/21	1,178.44	704,327.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001929	18/06/21	2,356.89	701,970.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001930	18/06/21	2,356.89	699,613.33
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001932	18/06/21	2,356.89	697,256.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900600396	18/06/21	2,356.89	694,899.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900401326	18/06/21	1,178.44	693,721.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002489	18/06/21	2,356.89	691,364.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900403546	18/06/21	2,356.89	689,007.33
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002492	18/06/21	2,356.89	686,650.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900003528	18/06/21	2,356.89	684,293.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900202067	18/06/21	1,178.44	683,115.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900604120	18/06/21	1,178.44	681,936.67
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900401356	18/06/21	1,178.44	680,758.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002516	18/06/21	2,356.89	678,401.34
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400680	18/06/21	1,178.44	677,222.90
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901202113	18/06/21	2,356.89	674,866.01
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002542	18/06/21	2,356.89	672,509.12
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401389	18/06/21	2,356.89	670,152.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002545	18/06/21	2,356.89	667,795.34

HDFC BANK LIMITED

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



Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901201011	18/06/21	2,356.89	665,438.45
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901403590	18/06/21	1,178.44	664,260.01
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901604180	18/06/21	2,356.89	661,903.12
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401406	18/06/21	2,356.89	659,546.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901200040	18/06/21	1,178.44	658,367.79
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901602173	18/06/21	1,178.44	657,189.35
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901403605	18/06/21	2,356.89	654,832.46
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002567	18/06/21	2,356.89	652,475.57
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002569	18/06/21	2,356.89	650,118.68
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401426	18/06/21	2,356.89	647,761.79
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400715	18/06/21	1,178.44	646,583.35
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400724	18/06/21	1,178.44	645,404.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901202150	18/06/21	2,356.89	643,048.02
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901201049	18/06/21	2,356.89	640,691.13
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201051	18/06/21	2,356.89	638,334.24
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902000045	18/06/21	2,356.89	635,977.35
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200073	18/06/21	1,178.44	634,798.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600540	18/06/21	1,178.44	633,620.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600542	18/06/21	2,356.89	631,263.58
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902002617	18/06/21	2,356.89	628,906.69
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902002618	18/06/21	2,356.89	626,549.80
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902003654	18/06/21	2,356.89	624,192.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600549	18/06/21	1,178.44	623,014.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902602225	18/06/21	1,178.44	621,836.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902003668	18/06/21	2,356.89	619,479.14
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201090	18/06/21	2,356.89	617,122.25
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600555	18/06/21	2,356.89	614,765.36
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902202197	18/06/21	2,356.89	612,408.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902403669	18/06/21	1,178.44	611,230.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902401478	18/06/21	1,178.44	610,051.59
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902400785	18/06/21	2,356.89	607,694.70
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200126	18/06/21	2,356.89	605,337.81

HDFC BANK LIMITED

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

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Statement From : 08/07/2020 To : 07/07/2021

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201106	18/06/21	2,356.89	602,980.92
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200130	18/06/21	2,356.89	600,624.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600574	18/06/21	1,178.44	599,445.59
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903201161	18/06/21	1,178.44	598,267.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903602314	18/06/21	2,356.89	595,910.26
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903003740	18/06/21	2,356.89	593,553.37
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903000161	18/06/21	2,356.89	591,196.48
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903202282	18/06/21	2,356.89	588,839.59
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903403763	18/06/21	1,178.44	587,661.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904403767	18/06/21	1,178.44	586,482.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904602327	18/06/21	2,356.89	584,125.82
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904000168	18/06/21	2,356.89	581,768.93
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904003749	18/06/21	2,356.89	579,412.04
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904003750	18/06/21	2,356.89	577,055.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904400853	18/06/21	1,178.44	575,876.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909401807	18/06/21	1,178.44	574,698.27
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909602523	18/06/21	2,356.89	572,341.38
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909200392	18/06/21	2,356.89	569,984.49
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909003982	18/06/21	2,356.89	567,627.60
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202533	18/06/21	2,356.89	565,270.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202534	18/06/21	1,178.44	564,092.27
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909003988	18/06/21	1,178.44	562,913.83
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909600847	18/06/21	1,178.44	561,735.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909201413	18/06/21	2,356.89	559,378.50
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909000391	18/06/21	2,356.89	557,021.61
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909402100	18/06/21	2,356.89	554,664.72
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909604542	18/06/21	2,356.89	552,307.83
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202556	18/06/21	1,178.44	551,129.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910602571	18/06/21	1,178.44	549,950.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910200451	18/06/21	2,356.89	547,594.06
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910000463	18/06/21	2,356.89	545,237.17
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910401906	18/06/21	2,356.89	542,880.28

HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : ANNA NAGAR I
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Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910201483	18/06/21	2,356.89	540,523.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910000472	18/06/21	1,178.44	539,344.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910402200	18/06/21	1,178.44	538,166.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910400111	18/06/21	2,356.89	535,809.62
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910401917	18/06/21	2,356.89	533,452.73
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910200473	18/06/21	2,356.89	531,095.84
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910402203	18/06/21	2,356.89	528,738.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910202637	18/06/21	1,178.44	527,560.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911402208	18/06/21	1,178.44	526,382.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911001096	18/06/21	2,356.89	524,025.18
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911003026	18/06/21	2,356.89	521,668.29
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911402211	18/06/21	2,356.89	519,311.40
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401936	18/06/21	2,356.89	516,954.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401939	18/06/21	1,178.44	515,776.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401942	18/06/21	1,178.44	514,597.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911604629	18/06/21	2,356.89	512,240.74
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911200490	18/06/21	2,356.89	509,883.85
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911400132	18/06/21	2,356.89	507,526.96
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911604641	18/06/21	2,356.89	505,170.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911202661	18/06/21	1,178.44	503,991.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911602658	18/06/21	1,178.44	502,813.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911200513	18/06/21	2,356.89	500,456.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911000516	18/06/21	2,356.89	498,099.41
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911600970	18/06/21	2,356.89	495,742.52
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911001141	18/06/21	2,356.89	493,385.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401984	18/06/21	1,178.44	492,207.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911202710	18/06/21	1,178.44	491,028.75
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911602697	18/06/21	2,356.89	488,671.86
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911601003	18/06/21	2,356.89	486,314.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911601004	18/06/21	2,356.89	483,958.08
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911403018	18/06/21	2,356.89	481,601.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911400202	18/06/21	1,178.44	480,422.75

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I
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SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Statement From : 08/07/2020 To : 07/07/2021

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911403025	18/06/21	1,178.44	479,244.31
18/06/21	IMPS-116917176984-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-ACCOUNT	0000116917176984	18/06/21	200,000.00	279,244.31
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116914400534	18/06/21	1,178.44	278,065.87
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919404834	19/06/21	1,178.44	276,887.43
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919200238	19/06/21	2,356.89	274,530.54
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919000693	19/06/21	2,356.89	272,173.65
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919602578	19/06/21	2,356.89	269,816.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919600122	19/06/21	1,178.44	268,638.32
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919401912	19/06/21	2,356.89	266,281.43
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919003095	19/06/21	2,356.89	263,924.54
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919400727	19/06/21	2,356.89	261,567.65
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919000736	19/06/21	2,356.89	259,210.76
19/06/21	TCS FOR TRANSACTION DATED 18062021	0000000000000000	19/06/21	13,437.00	245,773.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013205026	19/06/21	1,178.90	244,594.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405244	19/06/21	2,357.80	242,237.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013203034	19/06/21	2,357.80	239,879.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405248	19/06/21	2,357.80	237,521.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013404226	19/06/21	2,357.80	235,163.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403262	19/06/21	1,178.90	233,984.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405253	19/06/21	1,178.90	232,805.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403271	19/06/21	2,357.80	230,448.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013404237	19/06/21	2,357.80	228,090.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013202051	19/06/21	2,357.80	225,732.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013203057	19/06/21	2,357.80	223,374.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013600078	19/06/21	1,178.90	222,195.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013600081	19/06/21	2,357.80	219,837.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403295	19/06/21	2,357.80	217,480.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403298	19/06/21	2,357.80	215,122.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013604088	19/06/21	2,357.80	212,764.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013202068	19/06/21	1,178.90	211,585.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013007022	19/06/21	1,178.90	210,406.76

HDFC BANK LIMITED

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19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403320	19/06/21	1,178.90	209,227.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013011004	19/06/21	2,357.80	206,870.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013010009	19/06/21	2,357.80	204,512.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403327	19/06/21	2,357.80	202,154.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013601008	19/06/21	2,357.80	199,796.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013009013	19/06/21	1,178.90	198,617.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014404346	19/06/21	1,178.90	197,438.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014405368	19/06/21	1,178.90	196,259.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014610010	19/06/21	2,357.80	193,902.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014610020	19/06/21	2,357.80	191,544.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014611019	19/06/21	2,357.80	189,186.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014609019	19/06/21	2,357.80	186,828.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014213003	19/06/21	1,178.90	185,649.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026027	19/06/21	1,178.90	184,470.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015024043	19/06/21	2,357.80	182,113.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026040	19/06/21	2,357.80	179,755.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026047	19/06/21	2,357.80	177,397.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015200030	19/06/21	2,357.80	175,039.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015200034	19/06/21	1,178.90	173,860.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015600056	19/06/21	1,178.90	172,681.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015009013	19/06/21	2,357.80	170,324.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015010022	19/06/21	2,357.80	167,966.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015406006	19/06/21	2,357.80	165,608.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015406015	19/06/21	2,357.80	163,250.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015013007	19/06/21	1,178.90	162,071.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117016431014	19/06/21	1,178.90	160,892.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017430024	19/06/21	1,178.90	159,714.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017625040	19/06/21	2,357.80	157,356.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017431034	19/06/21	2,357.80	154,998.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017430047	19/06/21	2,357.80	152,640.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017431050	19/06/21	2,357.80	150,282.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017004016	19/06/21	1,178.90	149,103.96

HDFC BANK LIMITED

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 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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 JOINT HOLDERS :

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Statement From : 08/07/2020 To : 07/07/2021

19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017407004	19/06/21	2,357.80	146,746.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017607013	19/06/21	2,357.80	144,388.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023005057	20/06/21	1,178.90	143,209.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023400092	20/06/21	2,357.80	140,851.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023003075	20/06/21	2,357.80	138,493.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023613024	20/06/21	2,357.80	136,136.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023612025	20/06/21	2,357.80	133,778.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004077	20/06/21	1,178.90	132,599.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004095	20/06/21	1,178.90	131,420.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100401133	20/06/21	2,357.80	129,062.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100003097	20/06/21	2,357.80	126,704.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004100	20/06/21	2,357.80	124,347.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100005094	20/06/21	2,357.80	121,989.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100005096	20/06/21	1,178.90	120,810.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100003121	20/06/21	1,178.90	119,631.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100613062	20/06/21	2,357.80	117,273.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100400167	20/06/21	2,357.80	114,915.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004128	20/06/21	2,357.80	112,558.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100401161	20/06/21	2,357.80	110,200.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004136	20/06/21	1,178.90	109,021.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101212141	20/06/21	1,178.90	107,842.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004209	20/06/21	2,357.80	105,484.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101212145	20/06/21	2,357.80	103,126.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004214	20/06/21	2,357.80	100,769.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101213169	20/06/21	2,357.80	98,411.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004223	20/06/21	1,178.90	97,232.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102402320	20/06/21	1,178.90	96,053.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102612097	20/06/21	2,357.80	93,695.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614092	20/06/21	2,357.80	91,337.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102400329	20/06/21	2,357.80	88,980.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102214246	20/06/21	2,357.80	86,622.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102613103	20/06/21	1,178.90	85,443.36

HDFC BANK LIMITED

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20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614099	20/06/21	1,178.90		84,264.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102213235	20/06/21	2,357.80		81,906.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102213238	20/06/21	2,357.80		79,548.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102402334	20/06/21	2,357.80		77,191.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102004282	20/06/21	2,357.80		74,833.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614112	20/06/21	1,178.90		73,654.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103401379	20/06/21	1,178.90		72,475.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103214306	20/06/21	2,357.80		70,117.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103003320	20/06/21	2,357.80		67,759.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103612171	20/06/21	2,357.80		65,402.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103005326	20/06/21	2,357.80		63,044.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103003323	20/06/21	1,178.90		61,865.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104402402	20/06/21	1,178.90		60,686.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104212304	20/06/21	2,357.80		58,328.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104400421	20/06/21	2,357.80		55,970.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104214326	20/06/21	2,357.80		53,613.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104004347	20/06/21	2,357.80		51,255.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104214333	20/06/21	1,178.90		50,076.36
20/06/21	IMPS-117111133649-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-FREE-WTWT-F-TF	0000117111133649	20/06/21	20,000.00		30,076.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108613331	20/06/21	2,357.80		27,718.56
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108612341	20/06/21	2,357.80		25,360.76
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108402550	20/06/21	2,357.80		23,002.96
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108214460	20/06/21	1,178.90		21,824.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108614333	20/06/21	2,357.80		19,466.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108212444	20/06/21	2,357.80		17,108.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108214461	20/06/21	1,178.90		15,929.56
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109401576	20/06/21	1,178.90		14,750.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109003565	20/06/21	1,178.90		13,571.76
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109614408	20/06/21	2,357.80		11,213.96
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109613407	20/06/21	2,357.80		8,856.16
20/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB20150115197896	20/06/21		8,000.00	16,856.16

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

JOINT HOLDERS :

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

	URAV DAS				
20/06/21	IMPS-117116134534-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	0000117116134534	20/06/21	5,000.00	11,856.16
20/06/21	IMPS-117116134886-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	0000117116134886	20/06/21	1,500.00	10,356.16
20/06/21	IMPS-117117139447-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WTWTF-TIMEF-EXENTF	0000117117139447	20/06/21	6,000.00	4,356.16
20/06/21	IMPS-117118916067-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117118916067	20/06/21		8,000.00 12,356.16
20/06/21	IMPS-117118156689-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-SYSTEM-STNC	0000117118156689	20/06/21	8,300.00	4,056.16
20/06/21	IMPS-117118007669-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117118007669	20/06/21		5,000.00 9,056.16
20/06/21	IMPS-117118162543-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-TIMEDEBIT-PPCA2-ALTIXUV -STNC	0000117118162543	20/06/21	4,800.00	4,256.16
21/06/21	IMPS-117200143507-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-RECTIFY-PPCA2-HZ-TERRESTRIA L-TELECOM-SAT	0000117200143507	21/06/21	3,500.00	756.16
21/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21005120973518	21/06/21		1,250.00 2,006.16
21/06/21	IMPS-117201143928-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-HZ-LEVEL3-TELERAD-INM ARSAT-NTT	0000117201143928	21/06/21	1,500.00	506.16
21/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21011204583577	21/06/21		250.00 756.16
21/06/21	IMPS-117206148677-SOURAV DAS-ICIC-XXXXXX XX0994-NORDT-STORM-TIME-EXEACTIVE-NTFA	0000117206148677	21/06/21	10.00	746.16
21/06/21	IMPS-117213160617-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117213160617	21/06/21		8,000.00 8,746.16
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609369	MIR2117128609369	21/06/21	95.81	8,650.35

HDFC BANK LIMITED

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Branch Code : 17 Product Code : 112

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21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609363	MIR2117128609363	21/06/21	95.81		8,554.54
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609360	MIR2117128609360	21/06/21	95.81		8,458.73
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609367	MIR2117128609367	21/06/21	95.81		8,362.92
21/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000	21/06/21	11,788.64		-3,425.72
21/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000	21/06/21		11,788.64	8,362.92
22/06/21	IMPS-117306145659-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117306145659	22/06/21		10,000.00	18,362.92
22/06/21	IMPS-117306182263-SOURAV DAS-ICIC-XXXXXX XX0994-//FORWARD-SWEPT-FLANKER-NORDTE-ST ORME-DISTRACT////	0000117306182263	22/06/21	5,000.00		13,362.92
22/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22065356481664	22/06/21		250.00	13,612.92
22/06/21	IMPS-117306184273-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-INDEPTH-EXECTIVE-L3WIKI-IN C	0000117306184273	22/06/21	1,500.00		12,112.92
22/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000	22/06/21	11,788.64		324.28
22/06/21	IMPS-117322180070-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	0000117322180070	22/06/21	10.00		314.28
22/06/21	IMPS-117323180891-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	0000117323180891	22/06/21	220.00		94.28
22/06/21	IMPS-117323188372-SOURAV DAS-ICIC-XXXXXX 2067-FESTIN-FIC-TF	0000117323188372	22/06/21		20.00	114.28
22/06/21	IMPS-117323186518-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-FIC-SYSTEMBILL-TRANSF-BRAZ ILONEREFEC	0000117323186518	23/06/21	5.00		109.28
22/06/21	IMPS-117323189001-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-SYSTEMBILL-ONEB RAZILREFEC	0000117323189001	23/06/21	3.00		106.28
23/06/21	IMPS-117400190420-JASHSWINI-UTIB-XXXXXX	0000117400190420	23/06/21	10.00		96.28

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	XXXX2467-TCVECT-FESTIN-FIC-JAGUARFUJITSU BUREAUBILL-TRANSF					
23/06/21	IMPS-117400191100-SKDFUJITSUJAGUARAIXFIR	0000117400191100	23/06/21	4.00		92.28
23/06/21	EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-FESTIN- FIC-JAGUARFJITSUBUREAUBILL-TRANSF					
23/06/21	IMPS-117401193725-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECT-FIC-SYSTEMBILL-ONEBRAZILRE FEC-ACCTUATE	0000117401193725	23/06/21	80.00		12.28
23/06/21	IMPS-117404197738-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECT-FIC-BASF-IGFARBEN-VERENIUM -FCC	0000117404197738	23/06/21	4.00		8.28
23/06/21	IMPS-117404197773-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECT-FIC-UTC-NORWICH-GMT-GREENW ICH-GENESWISS-FTC	0000117404197773	23/06/21	3.00		5.28
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23050952831182	23/06/21	3.20		2.08
23/06/21	IMPS-117408127426-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECT-WIREFRAME-FESTRIL-INDESTRIL- L-IRIXNEX-DIVERSE	0000117408127426	23/06/21	1.20		0.88
23/06/21	IMPS-117408912040-DASJASHSWINI-HDFC-XXXX XXXXXXXXX2467-	0000117408912040	23/06/21		1,000.00	1,000.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23085758256803	23/06/21	500.00		500.88
23/06/21	IMPS-117409128815-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECT-FESTRIL-DIVERSIFIED-TCVECT -INDESTRIL	0000117409128815	23/06/21	40.00		460.88
23/06/21	IMPS-117409130162-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECT-TRIPTRONIC-TIPTRONIC-MOTIV E-TRANSMISSIONS	0000117409130162	23/06/21	100.00		360.88
23/06/21	IMPS-117409146292-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECT-VERENETREX-VOLVO-BUREAUDES IGN	0000117409146292	23/06/21	20.00		340.88

HDFC BANK LIMITED

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 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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Statement From : 08/07/2020 To : 07/07/2021

23/06/21	IMPS-117410164787-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-MARKMONITOR-MILSTONE-MINOL TASTILL-MOTIVEXTF	0000117410164787	23/06/21	20.00		320.88
23/06/21	IMPS-117410179002-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-SYSTEMSOFTWARE-SOFTWAREFRE QHZ-POWERPCA2-ST	0000117410179002	23/06/21	20.00		300.88
23/06/21	IMPS-117412112944-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FICTRF-NOTAXEBUREAU -SWRE-UTILITY-EST	0000117412112944	23/06/21	100.00		200.88
23/06/21	IMPS-117413163208-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTINFIC-BUREAU-TRANSFERS -SWRE-UTILITY-EST	0000117413163208	23/06/21	80.00		120.88
23/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23132525185814	23/06/21		110.00	230.88
23/06/21	IMPS-117413166644-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTINFIC-EARTHGRISING-BUR EAU-ATTACHMENT	0000117413166644	23/06/21	80.00		150.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23143214091507	23/06/21	140.00		10.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23154630355482	23/06/21	8.00		2.88
23/06/21	IMPS-117416228181-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117416228181	23/06/21		2,000.00	2,002.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23161810360377	23/06/21	1,200.00		802.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23162247759471	23/06/21	400.00		402.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23163936588101	23/06/21	300.00		102.88
23/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23164005167742	23/06/21		600.00	702.88
23/06/21	POS 416021XXXXXX5256 WIKIMEDIA- HKD	0000117411571193	23/06/21	598.18		104.70

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23/06/21	POS 416021XXXXXX5256 WIKIMEDIA- HKD	0000117412702399	23/06/21	80.04		24.66
23/06/21	IMPS-117417504886-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117417504886	23/06/21		5,000.00	5,024.66
23/06/21	POS 416021XXXXXX5256 WIKIMEDIA- BHD	0000117412701134	23/06/21	2,058.03		2,966.63
23/06/21	POS 416021XXXXXX5256 WIKIMEDIA- BHD	0000117412502219	23/06/21	2,058.03		908.60
23/06/21	IMPS-117418104623-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN GE-EBIXEXTIVE	0000117418104623	23/06/21	100.00		808.60
23/06/21	IMPS-117418107709-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-HKD-INTER CHANGE-EBIXEXTIVE	0000117418107709	23/06/21	400.00		408.60
23/06/21	IMPS-117418108786-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN GE-EBIXEXTIVE	0000117418108786	23/06/21	400.00		8.60
24/06/21	IMPS-117501122290-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-L3-WIKIIND-FESTRILINDE STRIL-EBIXCCCY-NL	0000117501122290	24/06/21	8.00		0.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24014710290786	24/06/21		4.00	4.60
24/06/21	IMPS-117506781228-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117506781228	24/06/21		3,000.00	3,004.60
24/06/21	IMPS-117506007054-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117506007054	24/06/21		1,000.00	4,004.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24065355172015	24/06/21	2,000.00		2,004.60
24/06/21	IMPS-117506128943-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-TIMKENFAG-MOTOROSTORIT EL-NRBBIMETAL	0000117506128943	24/06/21	2,000.00		4.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24065940161733	24/06/21		1,000.00	1,004.60
24/06/21	IMPS-117507132654-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIXSYSTEMBILL-EBIXCAS	0000117507132654	24/06/21	800.00		204.60

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DATE	DESCRIPTION	IB	DATE	AMOUNT	BALANCE
	HCHECKING-CC-NL				
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24072503964111	24/06/21	300.00	504.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24072538602368	24/06/21	100.00	604.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24074738875413	24/06/21	400.00	1,004.60
24/06/21	IMPS-117507136686-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-WIPROITCEIPROSYSTEM BILL-EBIXCHKCCYNL	0000117507136686	24/06/21	1,000.00	4.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24075434205606	24/06/21	100.00	104.60
24/06/21	IMPS-117508142828-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-CLOZAPINE-CLOZEP-EB IXBILL-EBIXCHKCCY	0000117508142828	24/06/21	40.00	64.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24082539234262	24/06/21	20.00	84.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24083637859232	24/06/21	40.00	44.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24084129704964	24/06/21	20.00	24.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24090619753639	24/06/21	10.00	14.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24091224667062	24/06/21	2.00	16.60
24/06/21	IMPS-117509160185-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-EBIXATADENEA2ST-RECTIF Y-MONEYCNN-NCL-CC	0000117509160185	24/06/21	2.00	14.60
24/06/21	IMPS-117509171817-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-BANKLOANCREDITDEBT-EBI XBILL-RE-RE-CCNC	0000117509171817	24/06/21	2.00	12.60
24/06/21	IMPS-117510354704-JASHSWINI DAS-HDFC-XXX	0000117510354704	24/06/21	1,000.00	1,012.60

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 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

	XXXXXX0471-SASA					
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24102747166449	24/06/21	40.00		972.60
24/06/21	IMPS-117510191796-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINEFACILITIES-MARK DEFHUGES-EBIXRERE	0000117510191796	24/06/21	800.00		172.60
24/06/21	.IMPS P2P 116511166065#14/06/2021 140621 -MIR2117332714117	MIR2117332714117	24/06/21	5.90		166.70
24/06/21	.IMPS P2P 116507179686#14/06/2021 140621 -MIR2117332713525	MIR2117332713525	24/06/21	5.90		160.80
24/06/21	.IMPS P2P 116507180445#14/06/2021 140621 -MIR2117332714082	MIR2117332714082	24/06/21	5.90		154.90
24/06/21	.IMPS P2P 116513155427#14/06/2021 140621 -MIR2117332703622	MIR2117332703622	24/06/21	5.90		149.00
24/06/21	.IMPS P2P 116512113372#14/06/2021 140621 -MIR2117332709892	MIR2117332709892	24/06/21	5.90		143.10
24/06/21	.IMPS P2P 116512116059#14/06/2021 140621 -MIR2117332699477	MIR2117332699477	24/06/21	5.90		137.20
24/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117333416888	MIR2117333416888	24/06/21	136.88		0.32
24/06/21	IMPS-117511366497-DASJASHWINI-HDFC-XXXX XXXXXXXXX2467-	0000117511366497	24/06/21		10,800.00	10,800.32
24/06/21	IMPS-117511128218-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-METAPHYSICS-UNDERGROUN D-FCLEBIXBILL-NNE	0000117511128218	24/06/21	22.00		10,778.32
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24112449653240	24/06/21	500.00		10,278.32
24/06/21	IMPS-117511130725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-SOCIALNET-HUMANNET-EBI XBILL-NNE-NETINCL	0000117511130725	24/06/21	400.00		9,878.32
24/06/21	IMPS-117511135693-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MHACKING-VIEWS-INTEL-M	0000117511135693	24/06/21	28.00		9,850.32

HDFC BANK LIMITED

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	EMORY-MONEY-NNE					
24/06/21	IMPS-117511145120-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINESTRAINS-OVERLOA DS-ABUSE-A2ST-NNE	0000117511145120	24/06/21	28.00		9,822.32
24/06/21	IMPS-117512158227-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-INVESTASSET-STRATE GIES-COST-NET-NNE	0000117512158227	24/06/21	28.00		9,794.32
24/06/21	IMPS-117512159502-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-AGREEMENTS-ARRANGE MENTS-NNET	0000117512159502	24/06/21	28.00		9,766.32
24/06/21	IMPS-117512165076-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-INSURE-GENINSURE-R EINSURE-RTN-NNET	0000117512165076	24/06/21	28.00		9,738.32
24/06/21	IMPS-117512164928-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-STOCK-JOINTSTOCK-A DOBEMUD-ASSETS NNE	0000117512164928	24/06/21	28.00		9,710.32
24/06/21	IMPS-117512166389-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-PRECIOUSMETAL-HIGH VALUE-ASSETS-NNET	0000117512166389	24/06/21	28.00		9,682.32
24/06/21	.IMPS P2P 116712137002#16/06/2021 160621 -MIR2117433833483	MIR2117433833483	24/06/21	17.70		9,664.62
24/06/21	IMPS-117512165957-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-ORIGINE-SYSTEM-DES IGN-DEFN-RULES-RT	0000117512165957	24/06/21	28.00		9,636.62
24/06/21	IMPS-117512173013-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-ORIGINE-SYSTEM-PAIN-L OSS-FUTURE-STD-RT	0000117512173013	24/06/21	28.00		9,608.62
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433840264	MIR2117433840264	24/06/21	449.99		9,158.63
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433831995	MIR2117433831995	24/06/21	449.99		8,708.64
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117433840238	24/06/21	48.02		8,660.62

HDFC BANK LIMITED

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	-MIR2117433840238					
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117433844592	24/06/21	366.24		8,294.38
	-MIR2117433844592					
24/06/21	15772340000284-SOURAV DAS	0000106243450147	24/06/21		41,000.00	49,294.38
24/06/21	.IMPS P2P 117206148677#21/06/2021 210621	MIR2117536734864	24/06/21	4.14		49,290.24
	-MIR2117536734864					
24/06/21	.IMPS P2P 117200143507#21/06/2021 210621	MIR2117536741380	24/06/21	5.90		49,284.34
	-MIR2117536741380					
24/06/21	.IMPS P2P 117201143928#21/06/2021 210621	MIR2117536741374	24/06/21	5.90		49,278.44
	-MIR2117536741374					
24/06/21	TCS FOR TRANSACTION DATED 23062021	0000000000000000	24/06/21	239.71		49,038.73
24/06/21	IMPS-117520104732-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-STD-VALUE-POOR-VALUE- PRICECONTROL-RT	0000117520104732	24/06/21	22.00		49,016.73
24/06/21	IMPS-117520102702-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-INDUSTRIALZONE-EST-UT ILITY-VALUE-RT	0000117520102702	24/06/21	42.00		48,974.73
24/06/21	IMPS-117520108626-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-CONTROLSYSTEM-PROGRES SIVE-EST-AII-RT	0000117520108626	24/06/21	32.00		48,942.73
24/06/21	IMPS-117521127300-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-ORIGINE-PERILPLATE-DE VELP-EXTDPLAY-RT	0000117521127300	24/06/21	42.00		48,900.73
24/06/21	IMPS-117522137008-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-INTERMACHINES-OPTERON -HYPERTRANS-RT	0000117522137008	24/06/21	32.00		48,868.73
24/06/21	IMPS-117522141109-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI ON-OPTERON-ALPINE	0000117522141109	24/06/21	32.00		48,836.73
24/06/21	IMPS-117523148807-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-CSC-HENKE LARIEL-MATIC	0000117523148807	24/06/21	23.00		48,813.73

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JOINT HOLDERS :

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Address : AG 21/23, 4TH AVENUE,
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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
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Statement From : 08/07/2020 To : 07/07/2021

24/06/21	IMPS-117523150682-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-ESCORTS-Z IEMMENTS-MAN-AG	0000117523150682	24/06/21	23.00	48,790.73
24/06/21	IMPS-117523150829-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-WESTCOAST-BILT-PAPER- RTN	0000117523150829	24/06/21	28.00	48,762.73
24/06/21	IMPS-117523151779-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-MARKMILES TONE-MINOLTA-RW	0000117523151779	24/06/21	28.00	48,734.73
24/06/21	IMPS-117523153425-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-RT-ALLIED SIGNAL-MEASURED-F	0000117523153425	24/06/21	28.00	48,706.73
24/06/21	IMPS-117523152225-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-TUPOLEV-A CDELCO-ELNA	0000117523152225	24/06/21	28.00	48,678.73
24/06/21	IMPS-117523154233-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCWEST-MOBIL1-WINTERS HELL-ARAMCO-TOTAL	0000117523154233	25/06/21	28.00	48,650.73
24/06/21	IMPS-117523152464-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-CITICORP- CA-BASF	0000117523152464	25/06/21	28.00	48,622.73
24/06/21	IMPS-117523155318-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-RICOH-ABI LITY-PRINT-RTN	0000117523155318	25/06/21	28.00	48,594.73
24/06/21	IMPS-117523155418-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-ERICSSONL YF-SONY-VAIO	0000117523155418	25/06/21	28.00	48,566.73
25/06/21	IMPS-117603166409-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI ON-MATROX-TNAF-RW	0000117603166409	25/06/21	14,200.00	34,366.73
25/06/21	IMPS-117604165919-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFEBIX-MCLARENWEST-TRWFF-TN	0000117604165919	25/06/21	400.00	33,966.73

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	02AF1028-TNT-RW					
25/06/21	IMPS-117604167242-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-MATROX-TN TRW-TRWFF-VISIOTF	0000117604167242	25/06/21	1,800.00		32,166.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25052337350534	25/06/21		300.00	32,466.73
25/06/21	IMPS-117605164990-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-EVERGLADESSYSTEM-DEPT OFCORRECTIONS-TRH	0000117605164990	25/06/21	400.00		32,066.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25061654850429	25/06/21		200.00	32,266.73
25/06/21	IMPS-117606170758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TRACTION-TRANSITIONAL -MOTOR-LINES-TNRW	0000117606170758	25/06/21	420.00		31,846.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25074259841300	25/06/21		40.00	31,886.73
25/06/21	IMPS-117607179714-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFEBIX-TNTAF-EXECUTIVE-DIREC TX-OPENTF-RTNW	0000117607179714	25/06/21	40.00		31,846.73
25/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25074905463029	25/06/21	40.00		31,806.73
25/06/21	IMPS-117607182194-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TNTAF-BASESUBMERGE-DI RECTX-EXECUTIVERTN	0000117607182194	25/06/21	40.00		31,766.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25075635225828	25/06/21		20.00	31,786.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25084218485464	25/06/21		20.00	31,806.73
25/06/21	IMPS-117608194019-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-SPATIALENETSCAPE-SYST EMSVERGE-EXECTRTN	0000117608194019	25/06/21	4.00		31,802.73
25/06/21	IMPS-117608194472-SOURAV DAS-ICIC-XXXXXX	0000117608194472	25/06/21	4.00		31,798.73

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	XX0994-TCVECTFEBIX-LITRONGRAPHITE-SUBMER GEDFASTOIL-EXRTNT					
25/06/21	IMPS-117608191736-SOURAV DAS-ICIC-XXXXXX	0000117608191736	25/06/21	4.00		31,794.73
	XX0994-TCVECTFEBIX-BASESUBMERGE-DIRECTXO IL-EXERTNVERGE					
25/06/21	IMPS-117609196792-SOURAV DAS-ICIC-XXXXXX	0000117609196792	25/06/21	10.00		31,784.73
	XX0994-TCVECTFEBIX-BASESUB-ELECTRONIC-HZ -STEPUPDOWN-EXRTN					
25/06/21	IMPS-117609197790-SOURAV DAS-ICIC-XXXXXX	0000117609197790	25/06/21	4.00		31,780.73
	XX0994-TCVECTFEBIX-DIRECTXOIL-STDFUTURES -VISATRANS-EXERTV					
25/06/21	IMPS-117609109952-SOURAV DAS-ICIC-XXXXXX	0000117609109952	25/06/21	8.00		31,772.73
	XX0994-TCVECTFEBIX-DIRECTXOIL-SUBM-UNDER LYING-EXERTVTRANS					
25/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117638078136	MIR2117638078136	25/06/21	4.60		31,768.13
	XX0994-TCVECTFEBIX-NOVELL-NETWARE-L3-WIK IINDUSTRIAL-ESTAB					
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25133542267700	25/06/21		3.00	31,763.13
25/06/21	IMPS-117614512222-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117614512222	25/06/21		500.00	32,263.13
25/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25143831466369	25/06/21	250.00		32,013.13
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25144554921328	25/06/21		200.00	32,213.13
25/06/21	IMPS-117614189015-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-REDIFFUSIONDYR-INTL-E XENRT-VTRANS	0000117614189015	25/06/21	400.00		31,813.13
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25150650770938	25/06/21		40.00	31,853.13

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Statement From : 08/07/2020 To : 07/07/2021

25/06/21	IMPS-117615101418-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-FUSOTRUCK E-DIRECTOIL-VTRAN	0000117615101418	25/06/21	20.00		31,833.13
26/06/21	IMPS-117705126635-SOURAV DAS-ICIC-XXXXXX XX0994-EBIX-VTRANS-RETRANS-EXITRANS-EXIT RANE-EXITRENT	0000117705126635	26/06/21	20.00		31,813.13
26/06/21	IMPS-117705126686-SOURAV DAS-ICIC-XXXXXX XX0994-EBIXEXTRANET-NOVELLNETWARE-EBIXEX TRANNET-WIREFMILE	0000117705126686	26/06/21	40.00		31,773.13
26/06/21	IMPS-117709190667-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117709190667	26/06/21		1,000.00	32,773.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26093310188651	26/06/21	300.00		32,473.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26094601804624	26/06/21		150.00	32,623.13
26/06/21	IMPS-117709167660-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFICA2-NNETWARE-WIREF-HDFCB ANK-EBIXEXTRANNET	0000117709167660	26/06/21	800.00		31,823.13
26/06/21	IMPS-117709170507-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-ARIN-EBIXEXTRANNET-US D-INRBHDHKDRUBBRL	0000117709170507	26/06/21	40.00		31,783.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26095715238241	26/06/21		100.00	31,883.13
26/06/21	IMPS-117710172766-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICA2-SKYNETARIN-TREXEBIXN NET-HDFCBANK34668	0000117710172766	26/06/21	80.00		31,803.13
26/06/21	IMPS-117710175603-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-SKYTARIN-TREXEBIXNNET -HDFCBANKVISA5256	0000117710175603	26/06/21	22.00		31,781.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26102220230294	26/06/21		40.00	31,821.13
26/06/21	IMPS-117710180236-SOURAV DAS-ICIC-XXXXXX	0000117710180236	26/06/21	28.00		31,793.13

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

	XX0994-TCVECTFICA2-NNET-CDSLNSDL-TNAF					
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26103907974773	26/06/21		20.00	31,813.13
26/06/21	IMPS-117710195236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NNET-TCVECTORS-WIINEL ECTRRIX-NET-AWARE	0000117710195236	26/06/21	12.00		31,801.13
26/06/21	IMPS-117710405646-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117710405646	26/06/21		2,000.00	33,801.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26105442693401	26/06/21	1,000.00		32,801.13
26/06/21	IMPS-117710198221-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NF-TCVECTORS-STEXADB- STEXINTERNATIONAL	0000117710198221	26/06/21	18.00		32,783.13
26/06/21	IMPS-117711110373-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICA2-HDFC-ICICITRF-VISAMA STERCARD-STMT-TNF	0000117711110373	26/06/21	10.00		32,773.13
26/06/21	IMPS-117711112122-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-HDFCICICI-TRF-VISAMAS TERCARD-SYSTEMSTN	0000117711112122	26/06/21	800.00		31,973.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26112843803063	26/06/21		500.00	32,473.13
26/06/21	IMPS-117711122828-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTF-1485BBSR-FESTRIL-TRANETRE NT-BUREAU-FACILT	0000117711122828	26/06/21	400.00		32,073.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26130140256376	26/06/21		400.00	32,473.13
26/06/21	IMPS-117713165123-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-NNETSCALEMP-ATTACHMAT E-MICROFOCUS	0000117713165123	26/06/21	600.00		31,873.13
26/06/21	IMPS-117713178420-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-MICROSOFT-WININSTAL-WI NDOWS-ATTACHE	0000117713178420	26/06/21	22.00		31,851.13

HDFC BANK LIMITED

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 ANNA NAGAR,
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 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

MR. SOURAV DAS
 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
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26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26134017767701	26/06/21		40.00	31,891.13
26/06/21	IMPS-117717173859-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICAL-ENGG-TIFR-T ISS-FREESCALERTFN	0000117717173859	26/06/21	40.00		31,851.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26180552686033	26/06/21		30.00	31,881.13
26/06/21	IMPS-117718194553-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VESTASAB-CREDIT-TAFE-F ASTERNER-RRB-RTNF	0000117718194553	26/06/21	80.00		31,801.13
26/06/21	IMPS-117718198670-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFIC-COKE-RANEEFLOAT-RRB-RTN F	0000117718198670	26/06/21	30.00		31,771.13
26/06/21	IMPS-117718197945-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISA-PLATINUM-MASTERC ARD-INC-ATTACHE	0000117718197945	26/06/21	10.00		31,761.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26184336456191	26/06/21		15.00	31,776.13
26/06/21	IMPS-117719665307-JASHSWINI DAS-HDFC-XXX XXXXXX0471-SASA	0000117719665307	26/06/21		500.00	32,276.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26195740244650	26/06/21	250.00		32,026.13
26/06/21	IMPS-117720134682-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-WFTECHNICAL-COMPUTING- NETWORK-STDFUT-A2	0000117720134682	26/06/21	42.00		31,984.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26203537205103	26/06/21		40.00	32,024.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26203840938989	26/06/21		200.00	32,224.13
26/06/21	IMPS-117720142920-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFIC-EXIMBANK-FACILITY-RTNF- CLR-NNETFREESCALE	0000117720142920	26/06/21	400.00		31,824.13

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
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 BHUBANESWAR 751002
 ODISHA
 JOINT HOLDERS :

Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
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 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

26/06/21	IMPS-117721154368-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-DEVELOPMENTBANK-NETWO RKS-RTNF-CLR-NNET	0000117721154368	26/06/21	42.00		31,782.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26212015085780	26/06/21		20.00	31,802.13
26/06/21	IMPS-117721156429-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICALINSTITUT-SVE RIGES-RIKSBANK	0000117721156429	26/06/21	12.00		31,790.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26212431185769	26/06/21	15.00		31,775.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26213007655409	26/06/21		5.00	31,780.13
26/06/21	IMPS-117721158619-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICAL-SVERIGESRIKS BANK-CHECKNOLIMIT	0000117721158619	26/06/21	20.00		31,760.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26214132949648	26/06/21		8.00	31,768.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26221040077991	26/06/21		6.00	31,774.13
26/06/21	IMPS-117722168607-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-SELFINC	0000117722168607	26/06/21	12.00		31,762.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26221426360142	26/06/21		1.50	31,763.63
26/06/21	IMPS-117722164921-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-CHKNL	0000117722164921	26/06/21	3.50		31,760.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26221744865447	26/06/21		0.50	31,760.63
26/06/21	IMPS-117722969158-SOURAV DAS-HDFC-XXXXXX XX0994-ZDEBITDUCASCOPY	0000117722969158	26/06/21		2,000.00	33,760.63
26/06/21	IMPS-117723176789-SOURAV DAS-ICIC-XXXXXX	0000117723176789	26/06/21	1,000.00		32,760.63

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
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MR. SOURAV DAS
 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA
 JOINT HOLDERS :

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Statement From : 08/07/2020 To : 07/07/2021

	XX0994-TCVECTE-FIC-TECHNICALMACHINE-DUKA SCOPYBANK-CHKNL					
26/06/21	IMPS-117723179309-SOURAV DAS-ICIC-XXXXXX	0000117723179309	26/06/21	500.00		32,260.63
	XX0994-TCVECTE-FIC-BANKAMERICA-CREDITSUI SSE-STOCKREGISTER					
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26230837570302	26/06/21	200.00		32,060.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27043429810197	27/06/21		150.00	32,210.63
27/06/21	IMPS-117804191716-SOURAV DAS-ICIC-XXXXXX	0000117804191716	27/06/21	100.00		32,110.63
	XX0994-TCVECTEFIC-INSTITUTIONAL-CITICORP -ANZ-TOKYOFIG-NOL					
27/06/21	IMPS-117804191911-SOURAV DAS-ICIC-XXXXXX	0000117804191911	27/06/21	100.00		32,010.63
	XX0994-TCVECTE-FIC-NEPTUNEORIENT-NORWEGI ANCRUISE-LINES					
27/06/21	IMPS-117805194101-SOURAV DAS-ICIC-XXXXXX	0000117805194101	27/06/21	20.00		31,990.63
	XX0994-TCVECTE-FIC-TWCSHARP-OFFICE-SEALA ND-MAERSK					
27/06/21	IMPS-117805194310-SOURAV DAS-ICIC-XXXXXX	0000117805194310	27/06/21	100.00		31,890.63
	XX0994-TCVECT-FIC-NOTAXEBUREAU-IRIDIUMEV ERYWHERE-INMARSAT					
27/06/21	IMPS-117805194422-SOURAV DAS-ICIC-XXXXXX	0000117805194422	27/06/21	20.00		31,870.63
	XX0994-TCVECT-FICNB-EA-ELECTRONICARCHITE CTURE-MULTIPLAYER					
27/06/21	IMPS-117805193300-SOURAV DAS-ICIC-XXXXXX	0000117805193300	27/06/21	20.00		31,850.63
	XX0994-TCVECTE-FICNB-EAELECTRONICARCHITE CTURE-ZEISSEXCITE					
27/06/21	IMPS-117806194820-SOURAV DAS-ICIC-XXXXXX	0000117806194820	27/06/21	30.00		31,820.63
	XX0994-TCVECTE-FICNB-EAELECTRONICARCHITE CTURE-DIRELECTRIC					
27/06/21	IMPS-117806195589-SOURAV DAS-ICIC-XXXXXX	0000117806195589	27/06/21	30.00		31,790.63
	XX0994-TCVECTE-FICNB-TECHNICAL-S3-VIRGE-					

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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 BHUBANESWAR URBAN
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 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

	DIRECTX-EXPERTISE					
27/06/21	IMPS-117806195776-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-ADVMICRO- ATI-RADEON-TDYR	0000117806195776	27/06/21	30.00		31,760.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27065020351211	27/06/21		30.00	31,790.63
27/06/21	IMPS-117807189729-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFICNB-EAELECTRONICARCHITEC TURE-REDIFFDEF-A2	0000117807189729	27/06/21	20.00		31,770.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27071015820593	27/06/21		5.00	31,775.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27073610281172	27/06/21		8.00	31,783.63
27/06/21	IMPS-117807101248-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-TEXASANM- CEG-MIT-BOEINGSCH	0000117807101248	27/06/21	20.00		31,763.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27080648574036	27/06/21		4.00	31,767.63
27/06/21	IMPS-117808105240-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-DOTNET-GARBAGECOLLE CTXGEN-KIWIDRANEX	0000117808105240	27/06/21	4.00		31,763.63
27/06/21	IMPS-117808246860-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117808246860	27/06/21		1,000.00	32,763.63
27/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27085412866848	27/06/21	400.00		32,363.63
27/06/21	IMPS-117808114413-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-SOFTWAREAG-MATROXAD ABASNATUR-ATTACHE	0000117808114413	27/06/21	80.00		32,283.63
27/06/21	IMPS-117811158402-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FEDERATION-ABSOLUTEMONEY- UTILITYSTORE-ESTB	0000117811158402	27/06/21	200.00		32,083.63
27/06/21	IMPS-117811165168-SOURAV DAS-ICIC-XXXXXX	0000117811165168	27/06/21	200.00		31,883.63

HDFC BANK LIMITED

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 ODISHA

JOINT HOLDERS :

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Statement From : 08/07/2020 To : 07/07/2021

	XX0994-TCVECTE-ESTB-TATAINVESTMENTCORP-AB SMONEY-STORE-NLC					
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27120335828390	27/06/21		200.00	32,083.63
27/06/21	IMPS-117812176236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VITASTAASVERENIUM-TATA WESTSIDETRENT-MBZ	0000117812176236	27/06/21	88.00		31,995.63
27/06/21	IMPS-117812192330-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICAL-VITASTAASAF2 -TANIUMSOFTE-ABMF	0000117812192330	27/06/21	120.00		31,875.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27130643799438	27/06/21		50.00	31,925.63
27/06/21	IMPS-117813100490-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBAF-TURBOGENERATE-TENNECOT RANSMISSIONMOTIVE	0000117813100490	27/06/21	128.00		31,797.63
27/06/21	IMPS-117814837424-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117814837424	27/06/21		1,000.00	32,797.63
27/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27141629663526	27/06/21	400.00		32,397.63
27/06/21	IMPS-117814117495-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TURBOGENERATE-POWERSYSTEM S-NIZHNEKAMSKNEFT	0000117814117495	27/06/21	620.00		31,777.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27143718576754	27/06/21		350.00	32,127.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27144508364990	27/06/21		100.00	32,227.63
27/06/21	IMPS-117814125196-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TERRIFIC-NIZHENKAMSKN EFT-ESTABLISHMENT	0000117814125196	27/06/21	400.00		31,827.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27152153115899	27/06/21		50.00	31,877.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB27152927852002	27/06/21		20.00	31,897.63

HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
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ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

	URAV DAS					
27/06/21	IMPS-117815129697-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTB-TECHNICAL-NIZHNEKAM-V ERYEVERY-RIKSBANK	0000117815129697	27/06/21	112.00		31,785.63
28/06/21	IMPS-117906848760-SOURAV DAS-HDFC-XXXXXX XX0994-VISA-MASTERCARD	0000117906848760	28/06/21		5,000.00	36,785.63
28/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28062206375058	28/06/21	2,000.00		34,785.63
28/06/21	IMPS-117906171758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TEXASANM-TECHNICAL-MI NOLTAFIELD-TURING	0000117906171758	28/06/21	400.00		34,385.63
28/06/21	IMPS-117906171830-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICAL-FUNDAMRESEA RCH-TEXASANM-TIFR	0000117906171830	28/06/21	200.00		34,185.63
28/06/21	IMPS-117906171917-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-WOODBILL-BEDBILL	0000117906171917	28/06/21	220.00		33,965.63
28/06/21	IMPS-117906175572-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-EDUCATIONBILL-INTERNA TIONAL-NC	0000117906175572	28/06/21	2,000.00		31,965.63
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28065528871814	28/06/21		1,000.00	32,965.63
28/06/21	IMPS-117907177407-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TURBOGENERATE-VTAASV- TECHNICAL-BILL-NL	0000117907177407	28/06/21	1,000.00		31,965.63
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28071931820908	28/06/21		300.00	32,265.63
28/06/21	IMPS-117907178642-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-AEFFE-DEFFE-DEPTCORRE -TG-TECHNICALBILL	0000117907178642	28/06/21	100.00		32,165.63
28/06/21	IMPS-117907172917-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VISAMASTERCARD-SYSTEMS -ATTACHE-RIKSBANK	0000117907172917	28/06/21	100.00		32,065.63

HDFC BANK LIMITED

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 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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28/06/21	IMPS-117907180489-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VISAMASTERCARD-SYSTEMS -RIKSBANK-STNLC	0000117907180489	28/06/21	120.00		31,945.63
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28074735755622	28/06/21		400.00	32,345.63
28/06/21	IMPS-117907181436-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISAMASTERS-STD-TECHN ICALBANK-SETSTA2	0000117907181436	28/06/21	400.00		31,945.63
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28075300901974	28/06/21		100.00	32,045.63
28/06/21	IMPS-117907179846-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISAMASTERS-BASF-RECR ON-ACCOUNTS	0000117907179846	28/06/21	200.00		31,845.63
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28075733582954	28/06/21		100.00	31,945.63
28/06/21	.IMPS P2P 117306182263#22/06/2021 220621 -MIR2117639717161	MIR2117639717161	28/06/21	5.90		31,939.73
28/06/21	.IMPS P2P 117306184273#22/06/2021 220621 -MIR2117639717120	MIR2117639717120	28/06/21	5.90		31,933.83
28/06/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2117639739279	MIR2117639739279	28/06/21	97.33		31,836.50
28/06/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2117639733004	MIR2117639733004	28/06/21	76.87		31,759.63
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969395	MIR2117941969395	29/06/21	360.00		31,399.63
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969430	MIR2117941969430	29/06/21	360.00		31,039.63
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969368	MIR2117941969368	29/06/21	224.99		30,814.64
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969349	MIR2117941969349	29/06/21	449.99		30,364.65
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983441	29/06/21	360.00		30,004.65

HDFC BANK LIMITED

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29/06/21	-MIR2117941983441 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983434	29/06/21	224.99	29,779.66
29/06/21	-MIR2117941983434 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983425	29/06/21	449.99	29,329.67
29/06/21	-MIR2117941983425 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983415	29/06/21	360.00	28,969.67
29/06/21	-MIR2117941983415 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941956952	29/06/21	360.00	28,609.67
29/06/21	-MIR2117941956952 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941956943	29/06/21	314.97	28,294.70
29/06/21	-MIR2117941956943 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941956927	29/06/21	224.99	28,069.71
29/06/21	-MIR2117941956927 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983962	29/06/21	224.60	27,845.11
29/06/21	-MIR2117941983962 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941981618	29/06/21	404.99	27,440.12
29/06/21	-MIR2117941981618 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941981607	29/06/21	360.00	27,080.12
29/06/21	-MIR2117941981607 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941979545	29/06/21	449.99	26,630.13
29/06/21	-MIR2117941979545 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941969442	29/06/21	449.20	26,180.93
29/06/21	-MIR2117941969442 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983935	29/06/21	449.99	25,730.94
29/06/21	-MIR2117941983935 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941969337	29/06/21	178.09	25,552.85
29/06/21	-MIR2117941969337 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983922	29/06/21	404.99	25,147.86
29/06/21	-MIR2117941983922 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941979555	29/06/21	404.99	24,742.87
29/06/21	-MIR2117941979555 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983949	29/06/21	449.99	24,292.88

HDFC BANK LIMITED

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 BHUBANESWAR 751002
 ODISHA

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29/06/21	-MIR2117941983949 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941969408	29/06/21	360.00	23,932.88
29/06/21	-MIR2117941969408 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941969421	29/06/21	224.60	23,708.28
29/06/21	-MIR2117941969421 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941969380	29/06/21	224.99	23,483.29
29/06/21	-MIR2117941969380 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983913	29/06/21	449.99	23,033.30
29/06/21	-MIR2117941983913 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983897	29/06/21	449.99	22,583.31
29/06/21	-MIR2117941983897 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983887	29/06/21	449.99	22,133.32
29/06/21	-MIR2117941983887 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983873	29/06/21	449.99	21,683.33
29/06/21	-MIR2117941983873 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983857	29/06/21	449.99	21,233.34
29/06/21	-MIR2117941983857 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983843	29/06/21	449.99	20,783.35
29/06/21	-MIR2117941983843 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969259	29/06/21	449.99	20,333.36
29/06/21	-MIR2117941969259 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969290	29/06/21	449.99	19,883.37
29/06/21	-MIR2117941969290 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941967324	29/06/21	83.75	19,799.62
29/06/21	-MIR2117941967324 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969324	29/06/21	449.99	19,349.63
29/06/21	-MIR2117941969324 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969311	29/06/21	449.99	18,899.64
29/06/21	-MIR2117941969311 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969296	29/06/21	449.99	18,449.65
29/06/21	-MIR2117941969296 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969281	29/06/21	449.99	17,999.66

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	-MIR2117941969281				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969269	29/06/21	449.99	17,549.67
	-MIR2117941969269				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969848	29/06/21	449.99	17,099.68
	-MIR2117941969848				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969838	29/06/21	449.99	16,649.69
	-MIR2117941969838				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969820	29/06/21	449.99	16,199.70
	-MIR2117941969820				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969814	29/06/21	449.99	15,749.71
	-MIR2117941969814				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969796	29/06/21	449.99	15,299.72
	-MIR2117941969796				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969780	29/06/21	449.99	14,849.73
	-MIR2117941969780				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941981601	29/06/21	449.99	14,399.74
	-MIR2117941981601				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964058	29/06/21	48.08	14,351.66
	-MIR2117941964058				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964064	29/06/21	48.08	14,303.58
	-MIR2117941964064				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964079	29/06/21	96.11	14,207.47
	-MIR2117941964079				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964088	29/06/21	96.11	14,111.36
	-MIR2117941964088				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964098	29/06/21	48.08	14,063.28
	-MIR2117941964098				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964113	29/06/21	48.08	14,015.20
	-MIR2117941964113				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964121	29/06/21	48.08	13,967.12
	-MIR2117941964121				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941967314	29/06/21	96.11	13,871.01

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	-MIR2117941967314				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941967305	29/06/21	48.08	13,822.93
	-MIR2117941967305				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941967290	29/06/21	96.11	13,726.82
	-MIR2117941967290				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941967280	29/06/21	96.11	13,630.71
	-MIR2117941967280				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941967263	29/06/21	96.11	13,534.60
	-MIR2117941967263				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941978897	29/06/21	96.11	13,438.49
	-MIR2117941978897				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950395	29/06/21	96.11	13,342.38
	-MIR2117941950395				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950386	29/06/21	48.08	13,294.30
	-MIR2117941950386				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950452	29/06/21	96.11	13,198.19
	-MIR2117941950452				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950440	29/06/21	96.11	13,102.08
	-MIR2117941950440				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950431	29/06/21	96.11	13,005.97
	-MIR2117941950431				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950421	29/06/21	96.11	12,909.86
	-MIR2117941950421				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950413	29/06/21	96.11	12,813.75
	-MIR2117941950413				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950404	29/06/21	96.11	12,717.64
	-MIR2117941950404				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964144	29/06/21	96.11	12,621.53
	-MIR2117941964144				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964130	29/06/21	48.08	12,573.45
	-MIR2117941964130				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941978912	29/06/21	96.11	12,477.34

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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

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Statement From : 08/07/2020 To : 07/07/2021

	-MIR2117941978912				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941966742	29/06/21	96.21	12,381.13
	-MIR2117941966742				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941981693	29/06/21	96.21	12,284.92
	-MIR2117941981693				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941981700	29/06/21	96.21	12,188.71
	-MIR2117941981700				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941981715	29/06/21	48.11	12,140.60
	-MIR2117941981715				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941981726	29/06/21	96.22	12,044.38
	-MIR2117941981726				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976652	29/06/21	48.11	11,996.27
	-MIR2117941976652				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976671	29/06/21	96.22	11,900.05
	-MIR2117941976671				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976676	29/06/21	96.22	11,803.83
	-MIR2117941976676				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976689	29/06/21	96.22	11,707.61
	-MIR2117941976689				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971884	29/06/21	48.10	11,659.51
	-MIR2117941971884				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941994600	29/06/21	96.22	11,563.29
	-MIR2117941994600				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941994613	29/06/21	48.11	11,515.18
	-MIR2117941994613				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971827	29/06/21	48.10	11,467.08
	-MIR2117941971827				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941954448	29/06/21	96.22	11,370.86
	-MIR2117941954448				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971850	29/06/21	96.22	11,274.64
	-MIR2117941971850				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971858	29/06/21	96.21	11,178.43

HDFC BANK LIMITED

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Statement From : 08/07/2020 To : 07/07/2021

	-MIR2117941971858				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941952015	29/06/21	48.10	11,130.33
	-MIR2117941952015				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941952466	29/06/21	96.21	11,034.12
	-MIR2117941952466				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941954395	29/06/21	48.10	10,986.02
	-MIR2117941954395				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941957012	29/06/21	96.22	10,889.80
	-MIR2117941957012				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941957021	29/06/21	48.11	10,841.69
	-MIR2117941957021				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941957038	29/06/21	96.21	10,745.48
	-MIR2117941957038				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941952000	29/06/21	48.10	10,697.38
	-MIR2117941952000				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941952007	29/06/21	96.22	10,601.16
	-MIR2117941952007				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941954409	29/06/21	96.21	10,504.95
	-MIR2117941954409				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941954424	29/06/21	48.11	10,456.84
	-MIR2117941954424				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941954440	29/06/21	96.21	10,360.63
	-MIR2117941954440				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971837	29/06/21	96.22	10,264.41
	-MIR2117941971837				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941994617	29/06/21	96.21	10,168.20
	-MIR2117941994617				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941994629	29/06/21	48.11	10,120.09
	-MIR2117941994629				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971871	29/06/21	96.21	10,023.88
	-MIR2117941971871				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941984019	29/06/21	96.22	9,927.66

HDFC BANK LIMITED

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Statement From : 08/07/2020 To : 07/07/2021

29/06/21	-MIR2117941984019 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941984028	29/06/21	96.22	9,831.44
29/06/21	-MIR2117941984028 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941984033	29/06/21	96.22	9,735.22
29/06/21	-MIR2117941984033 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941984044	29/06/21	48.11	9,687.11
29/06/21	-MIR2117941984044 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976644	29/06/21	96.21	9,590.90
29/06/21	-MIR2117941976644 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941969696	29/06/21	96.22	9,494.68
29/06/21	-MIR2117941969696 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941969711	29/06/21	48.11	9,446.57
29/06/21	-MIR2117941969711 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941969725	29/06/21	48.11	9,398.46
29/06/21	-MIR2117941969725 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941959736	29/06/21	91.62	9,306.84
29/06/21	-MIR2117941959736 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976696	29/06/21	48.11	9,258.73
29/06/21	-MIR2117941976696 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976713	29/06/21	48.10	9,210.63
29/06/21	-MIR2117941976713 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976723	29/06/21	96.22	9,114.41
29/06/21	-MIR2117941976723 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976733	29/06/21	96.22	9,018.19
29/06/21	-MIR2117941976733 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976749	29/06/21	96.21	8,921.98
29/06/21	-MIR2117941976749 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941968948	29/06/21	48.10	8,873.88
29/06/21	-MIR2117941968948 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941968962	29/06/21	96.22	8,777.66
29/06/21	-MIR2117941968962 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941968970	29/06/21	96.22	8,681.44

HDFC BANK LIMITED

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 Phone no. : 044-61606161
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 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
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 ODISHA

JOINT HOLDERS :

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29/06/21	-MIR2117941968970					
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941966710	29/06/21	96.21		8,585.23
29/06/21	-MIR2117941966710					
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941966723	29/06/21	96.21		8,489.02
29/06/21	-MIR2117941966723					
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941966733	29/06/21	96.21		8,392.81
29/06/21	-MIR2117941966733					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941961762	29/06/21	97.32		8,295.49
29/06/21	-MIR2117941961762					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941961771	29/06/21	97.32		8,198.17
29/06/21	-MIR2117941961771					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941961787	29/06/21	97.32		8,100.85
29/06/21	-MIR2117941961787					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941964009	29/06/21	48.67		8,052.18
29/06/21	-MIR2117941964009					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969231	29/06/21	48.67		8,003.51
29/06/21	-MIR2117941969231					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969243	29/06/21	97.32		7,906.19
29/06/21	-MIR2117941969243					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969252	29/06/21	48.67		7,857.52
29/06/21	-MIR2117941969252					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966801	29/06/21	97.32		7,760.20
29/06/21	-MIR2117941966801					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966816	29/06/21	97.32		7,662.88
29/06/21	-MIR2117941966816					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966828	29/06/21	97.32		7,565.56
29/06/21	-MIR2117941966828					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966840	29/06/21	97.32		7,468.24
29/06/21	-MIR2117941966840					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966849	29/06/21	48.67		7,419.57
29/06/21	-MIR2117941966849					
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981769	29/06/21	97.32		7,322.25

HDFC BANK LIMITED

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	-MIR2117941981769				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981778	29/06/21	97.32	7,224.93
	-MIR2117941981778				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941985992	29/06/21	97.32	7,127.61
	-MIR2117941985992				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941986005	29/06/21	48.67	7,078.94
	-MIR2117941986005				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941986011	29/06/21	97.32	6,981.62
	-MIR2117941986011				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981528	29/06/21	48.67	6,932.95
	-MIR2117941981528				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983750	29/06/21	48.67	6,884.28
	-MIR2117941983750				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983765	29/06/21	97.32	6,786.96
	-MIR2117941983765				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983778	29/06/21	97.32	6,689.64
	-MIR2117941983778				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983794	29/06/21	97.32	6,592.32
	-MIR2117941983794				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983804	29/06/21	48.67	6,543.65
	-MIR2117941983804				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983822	29/06/21	97.32	6,446.33
	-MIR2117941983822				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983831	29/06/21	97.32	6,349.01
	-MIR2117941983831				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981543	29/06/21	97.32	6,251.69
	-MIR2117941981543				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979013	29/06/21	48.67	6,203.02
	-MIR2117941979013				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979023	29/06/21	97.32	6,105.70
	-MIR2117941979023				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979041	29/06/21	97.32	6,008.38

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Statement From : 08/07/2020 To : 07/07/2021

	-MIR2117941979041				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941985956	29/06/21	97.32	5,911.06
	-MIR2117941985956				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941984093	29/06/21	48.67	5,862.39
	-MIR2117941984093				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950368	29/06/21	48.67	5,813.72
	-MIR2117941950368				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950379	29/06/21	97.32	5,716.40
	-MIR2117941950379				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950345	29/06/21	97.32	5,619.08
	-MIR2117941950345				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950311	29/06/21	97.32	5,521.76
	-MIR2117941950311				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950323	29/06/21	97.32	5,424.44
	-MIR2117941950323				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954611	29/06/21	97.32	5,327.12
	-MIR2117941954611				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954623	29/06/21	48.67	5,278.45
	-MIR2117941954623				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978825	29/06/21	97.32	5,181.13
	-MIR2117941978825				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978840	29/06/21	97.32	5,083.81
	-MIR2117941978840				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966400	29/06/21	48.67	5,035.14
	-MIR2117941966400				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966409	29/06/21	97.32	4,937.82
	-MIR2117941966409				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981554	29/06/21	97.32	4,840.50
	-MIR2117941981554				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981567	29/06/21	97.32	4,743.18
	-MIR2117941981567				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981580	29/06/21	97.32	4,645.86

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR I
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 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
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MR. SOURAV DAS
 1485 PRAKRUTI NIVAS SRIRAM NAGAR
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JOINT HOLDERS :

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29/06/21	-MIR2117941981580 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981593	29/06/21	97.32	4,548.54
29/06/21	-MIR2117941981593 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941976615	29/06/21	48.67	4,499.87
29/06/21	-MIR2117941976615 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979143	29/06/21	48.67	4,451.20
29/06/21	-MIR2117941979143 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979155	29/06/21	48.67	4,402.53
29/06/21	-MIR2117941979155 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979164	29/06/21	48.67	4,353.86
29/06/21	-MIR2117941979164 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941964047	29/06/21	48.67	4,305.19
29/06/21	-MIR2117941964047 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950333	29/06/21	97.32	4,207.87
29/06/21	-MIR2117941950333 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950349	29/06/21	97.32	4,110.55
29/06/21	-MIR2117941950349 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941952031	29/06/21	97.32	4,013.23
29/06/21	-MIR2117941952031 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941952039	29/06/21	97.32	3,915.91
29/06/21	-MIR2117941952039 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954661	29/06/21	97.32	3,818.59
29/06/21	-MIR2117941954661 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954681	29/06/21	97.32	3,721.27
29/06/21	-MIR2117941954681 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954695	29/06/21	97.32	3,623.95
29/06/21	-MIR2117941954695 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954636	29/06/21	97.32	3,526.63
29/06/21	-MIR2117941954636 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954650	29/06/21	97.32	3,429.31
29/06/21	-MIR2117941954650 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957070	29/06/21	97.32	3,331.99

HDFC BANK LIMITED

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29/06/21	-MIR2117941957070 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957085	29/06/21	48.67	3,283.32
29/06/21	-MIR2117941957085 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957094	29/06/21	48.67	3,234.65
29/06/21	-MIR2117941957094 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957102	29/06/21	97.32	3,137.33
29/06/21	-MIR2117941957102 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957112	29/06/21	97.32	3,040.01
29/06/21	-MIR2117941957112 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957119	29/06/21	48.67	2,991.34
29/06/21	-MIR2117941957119 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957131	29/06/21	97.32	2,894.02
29/06/21	-MIR2117941957131 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957140	29/06/21	97.32	2,796.70
29/06/21	-MIR2117941957140 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957144	29/06/21	97.32	2,699.38
29/06/21	-MIR2117941957144 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957157	29/06/21	48.67	2,650.71
29/06/21	-MIR2117941957157 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950362	29/06/21	48.67	2,602.04
29/06/21	-MIR2117941950362 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981789	29/06/21	97.32	2,504.72
29/06/21	-MIR2117941981789 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981803	29/06/21	48.67	2,456.05
29/06/21	-MIR2117941981803 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981811	29/06/21	48.67	2,407.38
29/06/21	-MIR2117941981811 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981829	29/06/21	97.32	2,310.06
29/06/21	-MIR2117941981829 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981838	29/06/21	97.32	2,212.74
29/06/21	-MIR2117941981838 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981853	29/06/21	48.67	2,164.07

HDFC BANK LIMITED

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	-MIR2117941981853				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981864	29/06/21	48.67	2,115.40
	-MIR2117941981864				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981881	29/06/21	48.67	2,066.73
	-MIR2117941981881				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981948	29/06/21	48.67	2,018.06
	-MIR2117941981948				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981960	29/06/21	97.32	1,920.74
	-MIR2117941981960				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981970	29/06/21	48.67	1,872.07
	-MIR2117941981970				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983739	29/06/21	97.32	1,774.75
	-MIR2117941983739				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941994664	29/06/21	97.32	1,677.43
	-MIR2117941994664				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941994673	29/06/21	48.67	1,628.76
	-MIR2117941994673				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941994684	29/06/21	97.32	1,531.44
	-MIR2117941994684				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941994699	29/06/21	97.32	1,434.12
	-MIR2117941994699				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941964014	29/06/21	97.32	1,336.80
	-MIR2117941964014				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941964025	29/06/21	97.32	1,239.48
	-MIR2117941964025				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941964037	29/06/21	97.32	1,142.16
	-MIR2117941964037				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978849	29/06/21	48.67	1,093.49
	-MIR2117941978849				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978861	29/06/21	48.67	1,044.82
	-MIR2117941978861				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978874	29/06/21	48.67	996.15

HDFC BANK LIMITED

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	-MIR2117941978874				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978884	29/06/21	97.32	898.83
	-MIR2117941978884				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941985969	29/06/21	48.67	850.16
	-MIR2117941985969				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941985982	29/06/21	97.32	752.84
	-MIR2117941985982				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969743	29/06/21	97.32	655.52
	-MIR2117941969743				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969761	29/06/21	97.32	558.20
	-MIR2117941969761				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969768	29/06/21	97.32	460.88
	-MIR2117941969768				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941967221	29/06/21	97.32	363.56
	-MIR2117941967221				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941967232	29/06/21	97.32	266.24
	-MIR2117941967232				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941967248	29/06/21	48.67	217.57
	-MIR2117941967248				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941961727	29/06/21	48.67	168.90
	-MIR2117941961727				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941961739	29/06/21	97.32	71.58
	-MIR2117941961739				
29/06/21	.DC INTL POS TXN MARKUP+ST 230621 250621	MIR2117942678704	29/06/21	24.69	46.89
	-MIR2117942678704				
29/06/21	.DC INTL POS TXN MARKUP+ST 230621 250621	MIR2117942678718	29/06/21	1.61	45.28
	-MIR2117942678718				
29/06/21	.IMPS P2P 116612176486#15/06/2021 150621	MIR2117941954555	29/06/21	17.70	27.58
	-MIR2117941954555				
29/06/21	.IMPS P2P 116917176984#18/06/2021 180621	MIR2117941979532	29/06/21	17.70	9.88
	-MIR2117941979532				
29/06/21	.IMPS P2P 117111133649#20/06/2021 200621	MIR2117941981560	29/06/21	5.90	3.98

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 JOINT HOLDERS :

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	-MIR2117941981560					
29/06/21	.IMPS P2P 117116134534#20/06/2021 200621	MIR2117941978800	29/06/21	3.98		0.00
	-MIR2117941978800					
29/06/21	IMPS-118011998498-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000118011998498	29/06/21		500.00	500.00
29/06/21	15772340000284-SOURAV DAS	0000106298333912	29/06/21		42,000.00	42,500.00
29/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB29140549196167	29/06/21	20,000.00		22,500.00
29/06/21	.IMPS P2P 117812192330#27/06/2021 270621	MIR2118044203646	29/06/21	4.14		22,495.86
	-MIR2118044203646					
29/06/21	.IMPS P2P 117813100490#27/06/2021 270621	MIR2118044210011	29/06/21	4.14		22,491.72
	-MIR2118044210011					
29/06/21	.IMPS P2P 117812176236#27/06/2021 270621	MIR2118044218024	29/06/21	4.14		22,487.58
	-MIR2118044218024					
29/06/21	.IMPS P2P 117720134682#26/06/2021 270621	MIR2118044218021	29/06/21	4.14		22,483.44
	-MIR2118044218021					
29/06/21	.IMPS P2P 117720142920#26/06/2021 270621	MIR2118044210027	29/06/21	4.14		22,479.30
	-MIR2118044210027					
29/06/21	.IMPS P2P 117814117495#27/06/2021 270621	MIR2118044203661	29/06/21	4.14		22,475.16
	-MIR2118044203661					
29/06/21	.IMPS P2P 117814125196#27/06/2021 270621	MIR2118044207540	29/06/21	4.14		22,471.02
	-MIR2118044207540					
29/06/21	.IMPS P2P 117815129697#27/06/2021 270621	MIR2118044203643	29/06/21	4.14		22,466.88
	-MIR2118044203643					
29/06/21	.IMPS P2P 117723176789#26/06/2021 270621	MIR2118044203634	29/06/21	4.14		22,462.74
	-MIR2118044203634					
29/06/21	.IMPS P2P 117723179309#26/06/2021 270621	MIR2118044203623	29/06/21	4.14		22,458.60
	-MIR2118044203623					
29/06/21	.IMPS P2P 117804191716#27/06/2021 270621	MIR2118044205884	29/06/21	4.14		22,454.46
	-MIR2118044205884					
29/06/21	.IMPS P2P 117804191911#27/06/2021 270621	MIR2118044205856	29/06/21	4.14		22,450.32
	-MIR2118044205856					

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Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

29/06/21	.IMPS P2P 117805193300#27/06/2021 270621 -MIR2118044207692	MIR2118044207692	29/06/21	4.14	22,446.18
29/06/21	.IMPS P2P 117805194101#27/06/2021 270621 -MIR2118044205873	MIR2118044205873	29/06/21	4.14	22,442.04
29/06/21	.IMPS P2P 117805194310#27/06/2021 270621 -MIR2118044205421	MIR2118044205421	29/06/21	4.14	22,437.90
29/06/21	.IMPS P2P 117805194422#27/06/2021 270621 -MIR2118044204119	MIR2118044204119	29/06/21	4.14	22,433.76
29/06/21	.IMPS P2P 117806194820#27/06/2021 270621 -MIR2118044203191	MIR2118044203191	29/06/21	4.14	22,429.62
29/06/21	.IMPS P2P 117806195589#27/06/2021 270621 -MIR2118044203203	MIR2118044203203	29/06/21	4.14	22,425.48
29/06/21	.IMPS P2P 117721154368#26/06/2021 270621 -MIR2118044209641	MIR2118044209641	29/06/21	4.14	22,421.34
29/06/21	.IMPS P2P 117721156429#26/06/2021 270621 -MIR2118044203658	MIR2118044203658	29/06/21	4.14	22,417.20
29/06/21	.IMPS P2P 117721158619#26/06/2021 270621 -MIR2118044218013	MIR2118044218013	29/06/21	4.14	22,413.06
29/06/21	.IMPS P2P 117722164921#26/06/2021 270621 -MIR2118044224448	MIR2118044224448	29/06/21	4.14	22,408.92
29/06/21	.IMPS P2P 117722168607#26/06/2021 270621 -MIR2118044205449	MIR2118044205449	29/06/21	4.14	22,404.78
29/06/21	.IMPS P2P 117811158402#27/06/2021 270621 -MIR2118044218015	MIR2118044218015	29/06/21	4.14	22,400.64
29/06/21	.IMPS P2P 117811165168#27/06/2021 270621 -MIR2118044218007	MIR2118044218007	29/06/21	4.14	22,396.50
29/06/21	.IMPS P2P 117806195776#27/06/2021 270621 -MIR2118044205439	MIR2118044205439	29/06/21	4.14	22,392.36
29/06/21	.IMPS P2P 117807101248#27/06/2021 270621 -MIR2118044214443	MIR2118044214443	29/06/21	4.14	22,388.22
29/06/21	.IMPS P2P 117807189729#27/06/2021 270621 -MIR2118044224444	MIR2118044224444	29/06/21	4.14	22,384.08

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

JOINT HOLDERS :

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

29/06/21	.IMPS P2P 117808105240#27/06/2021 270621 -MIR2118044204140	MIR2118044204140	29/06/21	4.14	22,379.94
29/06/21	.IMPS P2P 117808114413#27/06/2021 270621 -MIR2118044209630	MIR2118044209630	29/06/21	4.14	22,375.80
29/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB29161904979273	29/06/21	4,000.00	18,375.80
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30060006291386	30/06/21	3,000.00	15,375.80
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30061158681402	30/06/21	500.00	14,875.80
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30082521666242	30/06/21	600.00	14,275.80
30/06/21	.IMPS P2P 117906171758#28/06/2021 280621 -MIR2118144761141	MIR2118144761141	30/06/21	4.14	14,271.66
30/06/21	.IMPS P2P 117906171830#28/06/2021 280621 -MIR2118144725309	MIR2118144725309	30/06/21	4.14	14,267.52
30/06/21	.IMPS P2P 117906171917#28/06/2021 280621 -MIR2118144739132	MIR2118144739132	30/06/21	4.14	14,263.38
30/06/21	.IMPS P2P 117906175572#28/06/2021 280621 -MIR2118144739169	MIR2118144739169	30/06/21	5.90	14,257.48
30/06/21	.IMPS P2P 117907172917#28/06/2021 280621 -MIR2118144719354	MIR2118144719354	30/06/21	4.14	14,253.34
30/06/21	.IMPS P2P 117907177407#28/06/2021 280621 -MIR2118144719391	MIR2118144719391	30/06/21	4.14	14,249.20
30/06/21	.IMPS P2P 117907178642#28/06/2021 280621 -MIR2118144719289	MIR2118144719289	30/06/21	4.14	14,245.06
30/06/21	.IMPS P2P 117907179846#28/06/2021 280621 -MIR2118144732450	MIR2118144732450	30/06/21	4.14	14,240.92
30/06/21	.IMPS P2P 117907180489#28/06/2021 280621 -MIR2118144719323	MIR2118144719323	30/06/21	4.14	14,236.78
30/06/21	.IMPS P2P 117907181436#28/06/2021 280621 -MIR2118144761180	MIR2118144761180	30/06/21	4.14	14,232.64

HDFC BANK LIMITED

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 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
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 ODISHA
 JOINT HOLDERS :

Nomination : Not Registered

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30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30150608380622	30/06/21	38.00		14,194.64
30/06/21	IMPS-118115219174-JASHSWINI DAS-HDFC-XXX XXXXXX0471-	0000118115219174	30/06/21		1,000.00	15,194.64
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30160145830484	30/06/21	500.00		14,694.64
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30160215919609	30/06/21	400.00		14,294.64
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30163429979160	30/06/21	100.00		14,194.64
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		659.00	14,853.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01032736910365	01/07/21	500.00		14,353.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01032822140445	01/07/21	79.00		14,274.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01073612655069	01/07/21	80.00		14,194.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01075515461803	01/07/21	8.00		14,186.64
01/07/21	IMPS-118217306047-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000118217306047	01/07/21		1,000.00	15,186.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01173658586758	01/07/21	400.00		14,786.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01173751865480	01/07/21	580.00		14,206.64
02/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB02003323870230	02/07/21	30.00		14,176.64
02/07/21	15772340000284-SOURAV DAS	0000107025126072	02/07/21		102,580.91	116,757.55
02/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB02130815745844	02/07/21	100,000.00		16,757.55
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860444	MIR2118247860444	06/07/21	48.67		16,708.88

HDFC BANK LIMITED

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 ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874000	MIR2118247874000	06/07/21	20.46	16,688.42
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860467	MIR2118247860467	06/07/21	97.32	16,591.10
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860480	MIR2118247860480	06/07/21	97.32	16,493.78
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860488	MIR2118247860488	06/07/21	97.32	16,396.46
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860501	MIR2118247860501	06/07/21	48.67	16,347.79
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874023	MIR2118247874023	06/07/21	48.67	16,299.12
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860456	MIR2118247860456	06/07/21	97.32	16,201.80
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822477	MIR2118247822477	06/07/21	97.32	16,104.48
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822502	MIR2118247822502	06/07/21	48.67	16,055.81
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820066	MIR2118247820066	06/07/21	97.32	15,958.49
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820079	MIR2118247820079	06/07/21	97.32	15,861.17
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820086	MIR2118247820086	06/07/21	48.67	15,812.50
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820030	MIR2118247820030	06/07/21	97.32	15,715.18
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820041	MIR2118247820041	06/07/21	48.67	15,666.51
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820052	MIR2118247820052	06/07/21	97.32	15,569.19
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822486	MIR2118247822486	06/07/21	48.67	15,520.52

HDFC BANK LIMITED

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 BHUBANESWAR 751002
 ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822492	MIR2118247822492	06/07/21	48.67	15,471.85
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822461	MIR2118247822461	06/07/21	97.32	15,374.53
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822470	MIR2118247822470	06/07/21	48.67	15,325.86
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874014	MIR2118247874014	06/07/21	97.32	15,228.54
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774907	MIR2118247774907	06/07/21	97.32	15,131.22
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774901	MIR2118247774901	06/07/21	97.32	15,033.90
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774892	MIR2118247774892	06/07/21	48.67	14,985.23
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774884	MIR2118247774884	06/07/21	48.67	14,936.56
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774877	MIR2118247774877	06/07/21	97.32	14,839.24
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774863	MIR2118247774863	06/07/21	48.67	14,790.57
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774849	MIR2118247774849	06/07/21	48.67	14,741.90
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774834	MIR2118247774834	06/07/21	97.32	14,644.58
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829373	MIR2118247829373	06/07/21	97.32	14,547.26
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829361	MIR2118247829361	06/07/21	48.67	14,498.59
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829344	MIR2118247829344	06/07/21	97.32	14,401.27
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774084	MIR2118247774084	06/07/21	97.32	14,303.95

HDFC BANK LIMITED

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06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860394	MIR2118247860394	06/07/21	48.67	14,255.28
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860400	MIR2118247860400	06/07/21	48.67	14,206.61
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860418	MIR2118247860418	06/07/21	97.32	14,109.29
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860435	MIR2118247860435	06/07/21	97.32	14,011.97
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247846732	MIR2118247846732	06/07/21	48.67	13,963.30
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797177	MIR2118247797177	06/07/21	97.32	13,865.98
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797186	MIR2118247797186	06/07/21	48.67	13,817.31
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797197	MIR2118247797197	06/07/21	97.32	13,719.99
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769491	MIR2118247769491	06/07/21	97.32	13,622.67
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769499	MIR2118247769499	06/07/21	97.32	13,525.35
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769512	MIR2118247769512	06/07/21	97.32	13,428.03
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769520	MIR2118247769520	06/07/21	97.32	13,330.71
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769541	MIR2118247769541	06/07/21	97.32	13,233.39
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769547	MIR2118247769547	06/07/21	97.32	13,136.07
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769561	MIR2118247769561	06/07/21	48.67	13,087.40
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769579	MIR2118247769579	06/07/21	97.32	12,990.08

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OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874030	MIR2118247874030	06/07/21	97.32	12,892.76
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333204	MIR2118247333204	06/07/21	97.39	12,795.37
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333198	MIR2118247333198	06/07/21	97.39	12,697.98
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301734	MIR2118247301734	06/07/21	48.67	12,649.31
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301693	MIR2118247301693	06/07/21	97.39	12,551.92
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301707	MIR2118247301707	06/07/21	48.67	12,503.25
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301726	MIR2118247301726	06/07/21	97.39	12,405.86
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301748	MIR2118247301748	06/07/21	97.39	12,308.47
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301761	MIR2118247301761	06/07/21	97.39	12,211.08
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301775	MIR2118247301775	06/07/21	48.67	12,162.41
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301803	MIR2118247301803	06/07/21	97.32	12,065.09
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301819	MIR2118247301819	06/07/21	97.39	11,967.70
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860518	MIR2118247860518	06/07/21	97.39	11,870.31
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860527	MIR2118247860527	06/07/21	97.39	11,772.92
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860535	MIR2118247860535	06/07/21	97.39	11,675.53
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860548	MIR2118247860548	06/07/21	48.67	11,626.86

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

JOINT HOLDERS :

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE,
SHANTHI COLONY,
ANNA NAGAR,
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846764	MIR2118247846764	06/07/21	48.67	11,578.19
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846774	MIR2118247846774	06/07/21	48.67	11,529.52
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846740	MIR2118247846740	06/07/21	97.39	11,432.13
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846756	MIR2118247846756	06/07/21	48.67	11,383.46
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301924	MIR2118247301924	06/07/21	97.39	11,286.07
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873953	MIR2118247873953	06/07/21	97.39	11,188.68
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873964	MIR2118247873964	06/07/21	48.67	11,140.01
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873982	MIR2118247873982	06/07/21	48.67	11,091.34
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873991	MIR2118247873991	06/07/21	97.39	10,993.95
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873915	MIR2118247873915	06/07/21	48.67	10,945.28
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873924	MIR2118247873924	06/07/21	97.39	10,847.89
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873941	MIR2118247873941	06/07/21	97.39	10,750.50
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247299169	MIR2118247299169	06/07/21	97.39	10,653.11
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333086	MIR2118247333086	06/07/21	97.39	10,555.72
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836583	MIR2118247836583	06/07/21	97.39	10,458.33
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836593	MIR2118247836593	06/07/21	97.39	10,360.94

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836601	MIR2118247836601	06/07/21	97.39	10,263.55
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836565	MIR2118247836565	06/07/21	48.67	10,214.88
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836577	MIR2118247836577	06/07/21	48.67	10,166.21
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771307	MIR2118247771307	06/07/21	97.39	10,068.82
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771288	MIR2118247771288	06/07/21	97.39	9,971.43
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771297	MIR2118247771297	06/07/21	97.39	9,874.04
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769301	MIR2118247769301	06/07/21	48.67	9,825.37
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247766806	MIR2118247766806	06/07/21	97.39	9,727.98
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769286	MIR2118247769286	06/07/21	97.32	9,630.66
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769310	MIR2118247769310	06/07/21	48.67	9,581.99
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769316	MIR2118247769316	06/07/21	97.32	9,484.67
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769335	MIR2118247769335	06/07/21	97.32	9,387.35
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769350	MIR2118247769350	06/07/21	48.67	9,338.68
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301832	MIR2118247301832	06/07/21	97.32	9,241.36
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301848	MIR2118247301848	06/07/21	48.67	9,192.69
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301859	MIR2118247301859	06/07/21	48.67	9,144.02

HDFC BANK LIMITED

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



Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
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 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
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 Account Status : Regular
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 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301868	MIR2118247301868	06/07/21	97.39	9,046.63
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301873	MIR2118247301873	06/07/21	97.32	8,949.31
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301883	MIR2118247301883	06/07/21	97.39	8,851.92
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301898	MIR2118247301898	06/07/21	97.39	8,754.53
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301913	MIR2118247301913	06/07/21	97.39	8,657.14
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333077	MIR2118247333077	06/07/21	97.39	8,559.75
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333057	MIR2118247333057	06/07/21	97.39	8,462.36
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333101	MIR2118247333101	06/07/21	48.67	8,413.69
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333116	MIR2118247333116	06/07/21	48.67	8,365.02
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333128	MIR2118247333128	06/07/21	97.39	8,267.63
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333162	MIR2118247333162	06/07/21	97.39	8,170.24
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333171	MIR2118247333171	06/07/21	97.39	8,072.85
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333185	MIR2118247333185	06/07/21	97.32	7,975.53
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301933	MIR2118247301933	06/07/21	48.67	7,926.86
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836608	MIR2118247836608	06/07/21	97.39	7,829.47
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774097	MIR2118247774097	06/07/21	97.39	7,732.08

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774804	MIR2118247774804	06/07/21	97.39	7,634.69
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819883	MIR2118247819883	06/07/21	48.67	7,586.02
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774820	MIR2118247774820	06/07/21	97.39	7,488.63
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300663	MIR2118247300663	06/07/21	97.39	7,391.24
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300684	MIR2118247300684	06/07/21	48.67	7,342.57
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300701	MIR2118247300701	06/07/21	48.67	7,293.90
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300711	MIR2118247300711	06/07/21	48.67	7,245.23
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829331	MIR2118247829331	06/07/21	97.39	7,147.84
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774788	MIR2118247774788	06/07/21	97.39	7,050.45
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774774	MIR2118247774774	06/07/21	48.67	7,001.78
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR211824777649	MIR211824777649	06/07/21	48.67	6,953.11
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819859	MIR2118247819859	06/07/21	48.67	6,904.44
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819874	MIR2118247819874	06/07/21	97.39	6,807.05
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829321	MIR2118247829321	06/07/21	97.39	6,709.66
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829309	MIR2118247829309	06/07/21	97.39	6,612.27
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836637	MIR2118247836637	06/07/21	97.39	6,514.88

HDFC BANK LIMITED

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06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836618	MIR2118247836618	06/07/21	97.39	6,417.49
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836624	MIR2118247836624	06/07/21	48.67	6,368.82
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800018	MIR2118247800018	06/07/21	97.39	6,271.43
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800028	MIR2118247800028	06/07/21	97.39	6,174.04
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800035	MIR2118247800035	06/07/21	97.39	6,076.65
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799988	MIR2118247799988	06/07/21	97.39	5,979.26
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799977	MIR2118247799977	06/07/21	97.39	5,881.87
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247769277	MIR2118247769277	06/07/21	97.39	5,784.48
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299449	MIR2118247299449	06/07/21	48.67	5,735.81
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299465	MIR2118247299465	06/07/21	97.39	5,638.42
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299476	MIR2118247299476	06/07/21	97.39	5,541.03
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299482	MIR2118247299482	06/07/21	48.67	5,492.36
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299496	MIR2118247299496	06/07/21	97.39	5,394.97
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299507	MIR2118247299507	06/07/21	97.39	5,297.58
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299526	MIR2118247299526	06/07/21	97.39	5,200.19
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300645	MIR2118247300645	06/07/21	48.67	5,151.52

HDFC BANK LIMITED

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

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300655	MIR2118247300655	06/07/21	97.39	5,054.13
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853407	MIR2118247853407	06/07/21	48.67	5,005.46
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853435	MIR2118247853435	06/07/21	97.39	4,908.07
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853446	MIR2118247853446	06/07/21	97.39	4,810.68
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853464	MIR2118247853464	06/07/21	48.67	4,762.01
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799999	MIR2118247799999	06/07/21	48.67	4,713.34
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800007	MIR2118247800007	06/07/21	48.67	4,664.67
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797210	MIR2118247797210	06/07/21	97.39	4,567.28
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797227	MIR2118247797227	06/07/21	97.39	4,469.89
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797242	MIR2118247797242	06/07/21	48.67	4,421.22
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797252	MIR2118247797252	06/07/21	97.39	4,323.83
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797274	MIR2118247797274	06/07/21	97.39	4,226.44
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797285	MIR2118247797285	06/07/21	97.39	4,129.05
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797302	MIR2118247797302	06/07/21	97.39	4,031.66
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247836557	MIR2118247836557	06/07/21	97.39	3,934.27
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247836543	MIR2118247836543	06/07/21	97.39	3,836.88

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
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JOINT HOLDERS :

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06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853370	MIR2118247853370	06/07/21	97.39	3,739.49
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853357	MIR2118247853357	06/07/21	48.67	3,690.82
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860305	MIR2118247860305	06/07/21	48.67	3,642.15
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860299	MIR2118247860299	06/07/21	97.39	3,544.76
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860289	MIR2118247860289	06/07/21	97.39	3,447.37
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860276	MIR2118247860276	06/07/21	97.39	3,349.98
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853376	MIR2118247853376	06/07/21	48.67	3,301.31
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247819965	MIR2118247819965	06/07/21	48.67	3,252.64
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247819979	MIR2118247819979	06/07/21	97.39	3,155.25
06/07/21	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247860258	MIR2118247860258	06/07/21	84.99	3,070.26
06/07/21	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247800178	MIR2118247800178	06/07/21	1.68	3,068.58
06/07/21	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247860267	MIR2118247860267	06/07/21	84.99	2,983.59
06/07/21	.IMPS P2P 117116134534#20/06/2021 200621 -MIR2118247915235	MIR2118247915235	06/07/21	1.93	2,981.66
06/07/21	.IMPS P2P 117116134886#20/06/2021 200621 -MIR2118247915247	MIR2118247915247	06/07/21	5.90	2,975.76
06/07/21	.IMPS P2P 117117139447#20/06/2021 200621 -MIR2118247915257	MIR2118247915257	06/07/21	5.90	2,969.86
06/07/21	.IMPS P2P 117118156689#20/06/2021 200621 -MIR2118247915272	MIR2118247915272	06/07/21	5.90	2,963.96

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
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 BHUBANESWAR 751002
 ODISHA
 JOINT HOLDERS :

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06/07/21	.IMPS P2P 117118162543#20/06/2021 230621 -MIR2118247915296	MIR2118247915296	06/07/21	5.90	2,958.06
06/07/21	.IMPS P2P 117322180070#22/06/2021 230621 -MIR2118247777342	MIR2118247777342	06/07/21	4.15	2,953.91
06/07/21	.IMPS P2P 117323180891#22/06/2021 230621 -MIR2118247777482	MIR2118247777482	06/07/21	4.15	2,949.76
06/07/21	.IMPS P2P 117323186518#22/06/2021 230621 -MIR2118247777494	MIR2118247777494	06/07/21	4.15	2,945.61
06/07/21	.IMPS P2P 117323189001#22/06/2021 230621 -MIR2118247777511	MIR2118247777511	06/07/21	4.15	2,941.46
06/07/21	.IMPS P2P 117400190420#23/06/2021 230621 -MIR2118247797122	MIR2118247797122	06/07/21	4.15	2,937.31
06/07/21	.IMPS P2P 117400191100#23/06/2021 230621 -MIR2118247774911	MIR2118247774911	06/07/21	4.15	2,933.16
06/07/21	.IMPS P2P 117401193725#23/06/2021 230621 -MIR2118247777332	MIR2118247777332	06/07/21	4.15	2,929.01
06/07/21	.IMPS P2P 117404197738#23/06/2021 230621 -MIR2118247777350	MIR2118247777350	06/07/21	4.15	2,924.86
06/07/21	.IMPS P2P 117404197773#23/06/2021 230621 -MIR2118247777361	MIR2118247777361	06/07/21	4.15	2,920.71
06/07/21	.IMPS P2P 117408127426#23/06/2021 230621 -MIR2118247777373	MIR2118247777373	06/07/21	4.15	2,916.56
06/07/21	.IMPS P2P 117409128815#23/06/2021 230621 -MIR2118247777381	MIR2118247777381	06/07/21	4.15	2,912.41
06/07/21	.IMPS P2P 117409130162#23/06/2021 230621 -MIR2118247777521	MIR2118247777521	06/07/21	4.15	2,908.26
06/07/21	.IMPS P2P 117409146292#23/06/2021 230621 -MIR2118247797102	MIR2118247797102	06/07/21	4.15	2,904.11
06/07/21	.IMPS P2P 117410164787#23/06/2021 230621 -MIR2118247777457	MIR2118247777457	06/07/21	4.15	2,899.96
06/07/21	.IMPS P2P 117410179002#23/06/2021 230621 -MIR2118247777467	MIR2118247777467	06/07/21	4.15	2,895.81

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
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 Phone no. : 044-61606161
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
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Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.IMPS P2P 117412112944#23/06/2021 230621 -MIR2118247777395	MIR2118247777395	06/07/21	4.15	2,891.66
06/07/21	.IMPS P2P 117413163208#23/06/2021 230621 -MIR2118247777405	MIR2118247777405	06/07/21	4.15	2,887.51
06/07/21	.IMPS P2P 117413166644#23/06/2021 230621 -MIR2118247777442	MIR2118247777442	06/07/21	4.15	2,883.36
06/07/21	.IMPS P2P 117418104623#23/06/2021 230621 -MIR2118247777424	MIR2118247777424	06/07/21	4.15	2,879.21
06/07/21	.IMPS P2P 117418107709#23/06/2021 230621 -MIR2118247777435	MIR2118247777435	06/07/21	4.15	2,875.06
06/07/21	.IMPS P2P 117418108786#23/06/2021 230621 -MIR2118247777412	MIR2118247777412	06/07/21	4.15	2,870.91
06/07/21	.IMPS P2P 117501122290#24/06/2021 240621 -MIR2118247299191	MIR2118247299191	06/07/21	4.15	2,866.76
06/07/21	.IMPS P2P 117506128943#24/06/2021 240621 -MIR2118247299201	MIR2118247299201	06/07/21	5.90	2,860.86
06/07/21	.IMPS P2P 117507132654#24/06/2021 240621 -MIR2118247853523	MIR2118247853523	06/07/21	4.15	2,856.71
06/07/21	.IMPS P2P 117507136686#24/06/2021 240621 -MIR2118247854993	MIR2118247854993	06/07/21	4.15	2,852.56
06/07/21	.IMPS P2P 117508142828#24/06/2021 240621 -MIR2118247853500	MIR2118247853500	06/07/21	4.15	2,848.41
06/07/21	.IMPS P2P 117509160185#24/06/2021 240621 -MIR2118247853516	MIR2118247853516	06/07/21	4.15	2,844.26
06/07/21	.IMPS P2P 117509171817#24/06/2021 240621 -MIR2118247836661	MIR2118247836661	06/07/21	4.15	2,840.11
06/07/21	.IMPS P2P 117510191796#24/06/2021 240621 -MIR2118247875487	MIR2118247875487	06/07/21	4.15	2,835.96
06/07/21	.IMPS P2P 117511128218#24/06/2021 240621 -MIR2118247875495	MIR2118247875495	06/07/21	4.15	2,831.81
06/07/21	.IMPS P2P 117511130725#24/06/2021 240621 -MIR2118247875513	MIR2118247875513	06/07/21	4.15	2,827.66

HDFC BANK LIMITED

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Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.IMPS P2P 117511135693#24/06/2021 240621 -MIR2118247836673	MIR2118247836673	06/07/21	4.15	2,823.51
06/07/21	.IMPS P2P 117511145120#24/06/2021 240621 -MIR2118247836681	MIR2118247836681	06/07/21	4.15	2,819.36
06/07/21	.IMPS P2P 117512158227#24/06/2021 240621 -MIR2118247853471	MIR2118247853471	06/07/21	4.15	2,815.21
06/07/21	.IMPS P2P 117512159502#24/06/2021 240621 -MIR2118247853483	MIR2118247853483	06/07/21	4.15	2,811.06
06/07/21	.IMPS P2P 117512164928#24/06/2021 240621 -MIR2118247299212	MIR2118247299212	06/07/21	4.15	2,806.91
06/07/21	.IMPS P2P 117512165076#24/06/2021 240621 -MIR2118247299222	MIR2118247299222	06/07/21	4.15	2,802.76
06/07/21	.IMPS P2P 117512165957#24/06/2021 240621 -MIR2118247299238	MIR2118247299238	06/07/21	4.15	2,798.61
06/07/21	.IMPS P2P 117512166389#24/06/2021 240621 -MIR2118247299247	MIR2118247299247	06/07/21	4.15	2,794.46
06/07/21	.IMPS P2P 117512173013#24/06/2021 240621 -MIR2118247836649	MIR2118247836649	06/07/21	4.15	2,790.31
06/07/21	.IMPS P2P 117520102702#24/06/2021 250621 -MIR2118247774112	MIR2118247774112	06/07/21	4.15	2,786.16
06/07/21	.IMPS P2P 117520104732#24/06/2021 250621 -MIR2118247774125	MIR2118247774125	06/07/21	4.15	2,782.01
06/07/21	.IMPS P2P 117520108626#24/06/2021 250621 -MIR2118247774131	MIR2118247774131	06/07/21	4.15	2,777.86
06/07/21	.IMPS P2P 117521127300#24/06/2021 250621 -MIR2118247846922	MIR2118247846922	06/07/21	4.15	2,773.71
06/07/21	.IMPS P2P 117522137008#24/06/2021 250621 -MIR2118247776672	MIR2118247776672	06/07/21	4.15	2,769.56
06/07/21	.IMPS P2P 117522141109#24/06/2021 250621 -MIR2118247797047	MIR2118247797047	06/07/21	4.15	2,765.41
06/07/21	.IMPS P2P 117523148807#24/06/2021 250621 -MIR2118247846945	MIR2118247846945	06/07/21	4.15	2,761.26

HDFC BANK LIMITED

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 ODISHA

JOINT HOLDERS :

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Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.IMPS P2P 117523150682#24/06/2021 250621 -MIR2118247846950	MIR2118247846950	06/07/21	4.15	2,757.11
06/07/21	.IMPS P2P 117523150829#24/06/2021 250621 -MIR2118247849533	MIR2118247849533	06/07/21	4.15	2,752.96
06/07/21	.IMPS P2P 117523151779#24/06/2021 250621 -MIR2118247808958	MIR2118247808958	06/07/21	4.15	2,748.81
06/07/21	.IMPS P2P 117523152225#24/06/2021 250621 -MIR2118247808983	MIR2118247808983	06/07/21	4.15	2,744.66
06/07/21	.IMPS P2P 117523152464#24/06/2021 250621 -MIR2118247808993	MIR2118247808993	06/07/21	4.15	2,740.51
06/07/21	.IMPS P2P 117523153425#24/06/2021 250621 -MIR2118247809007	MIR2118247809007	06/07/21	4.15	2,736.36
06/07/21	.IMPS P2P 117523154233#24/06/2021 250621 -MIR2118247809018	MIR2118247809018	06/07/21	4.15	2,732.21
06/07/21	.IMPS P2P 117523155318#24/06/2021 250621 -MIR2118247809025	MIR2118247809025	06/07/21	4.15	2,728.06
06/07/21	.IMPS P2P 117523155418#24/06/2021 250621 -MIR2118247826617	MIR2118247826617	06/07/21	4.15	2,723.91
06/07/21	.IMPS P2P 117603166409#25/06/2021 250621 -MIR2118247826635	MIR2118247826635	06/07/21	5.90	2,718.01
06/07/21	.IMPS P2P 117604165919#25/06/2021 250621 -MIR2118247826643	MIR2118247826643	06/07/21	4.15	2,713.86
06/07/21	.IMPS P2P 117604167242#25/06/2021 250621 -MIR2118247826661	MIR2118247826661	06/07/21	5.90	2,707.96
06/07/21	.IMPS P2P 117605164990#25/06/2021 250621 -MIR2118247826678	MIR2118247826678	06/07/21	4.15	2,703.81
06/07/21	.IMPS P2P 117606170758#25/06/2021 250621 -MIR2118247774106	MIR2118247774106	06/07/21	4.15	2,699.66
06/07/21	.IMPS P2P 117607179714#25/06/2021 250621 -MIR2118247776653	MIR2118247776653	06/07/21	4.15	2,695.51
06/07/21	.IMPS P2P 117607182194#25/06/2021 250621 -MIR2118247776664	MIR2118247776664	06/07/21	4.15	2,691.36

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : sourav.stex@yahoo.com
 Cust ID : 4530251
 Account No : 00171050134668 CLASSIC ON PHONE
 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
 Branch Code : 17 Product Code : 112

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

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

06/07/21	.IMPS P2P 117608191736#25/06/2021 250621 -MIR2118247774143	MIR2118247774143	06/07/21	4.15	2,687.21
06/07/21	.IMPS P2P 117608194019#25/06/2021 250621 -MIR2118247774157	MIR2118247774157	06/07/21	4.15	2,683.06
06/07/21	.IMPS P2P 117608194472#25/06/2021 250621 -MIR2118247774168	MIR2118247774168	06/07/21	4.15	2,678.91
06/07/21	.IMPS P2P 117609109952#25/06/2021 250621 -MIR2118247797066	MIR2118247797066	06/07/21	4.15	2,674.76
06/07/21	.IMPS P2P 117609196792#25/06/2021 250621 -MIR2118247797074	MIR2118247797074	06/07/21	4.15	2,670.61
06/07/21	.IMPS P2P 117609197790#25/06/2021 250621 -MIR2118247797092	MIR2118247797092	06/07/21	4.15	2,666.46
06/07/21	.IMPS P2P 117613145572#25/06/2021 250621 -MIR2118247797055	MIR2118247797055	06/07/21	4.15	2,662.31
06/07/21	.IMPS P2P 117614189015#25/06/2021 250621 -MIR2118247846934	MIR2118247846934	06/07/21	4.15	2,658.16
06/07/21	.IMPS P2P 117705126635#26/06/2021 260621 -MIR2118247773803	MIR2118247773803	06/07/21	4.15	2,654.01
06/07/21	.IMPS P2P 117705126686#26/06/2021 260621 -MIR2118247773811	MIR2118247773811	06/07/21	4.15	2,649.86
06/07/21	.IMPS P2P 117709167660#26/06/2021 260621 -MIR2118247771361	MIR2118247771361	06/07/21	4.15	2,645.71
06/07/21	.IMPS P2P 117709170507#26/06/2021 260621 -MIR2118247771375	MIR2118247771375	06/07/21	4.15	2,641.56
06/07/21	.IMPS P2P 117710172766#26/06/2021 260621 -MIR2118247773933	MIR2118247773933	06/07/21	4.15	2,637.41
06/07/21	.IMPS P2P 117710175603#26/06/2021 260621 -MIR2118247773944	MIR2118247773944	06/07/21	4.15	2,633.26

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
6,844.16	1619	381	11,386,489.75	11,382,278.85	2,633.26

HDFC BANK LIMITED

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 BHUBANESWAR 751002
 ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 08/07/2020 To : 07/07/2021

Generated On: 08-JUL-2022 13:22:22

Generated By: 4530251

Requesting Branch Code: 17

Note: Only 2000 transaction(s) considered for the specified period of statement. Please refine the statement period to fetch required transactions in account statement.

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

HDFC BANK LIMITED

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