



We understand your world

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

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
28/09/2011	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	129332	01/10/2017	0.00	0.00	2,870.38
28/09/2011	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	300812	01/01/2018	0.00	0.00	2,870.38
28/09/2011	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	366981	01/12/2017	0.00	0.00	2,870.38
28/09/2011	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	472540	01/11/2017	0.00	0.00	2,870.38
28/09/2011	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	368266	01/11/2017	0.00	0.00	2,870.38
28/09/2011	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	024006	01/11/2017	0.00	0.00	2,870.38
30/09/2011	CREDIT INTEREST CAPITALIZED		30/09/2011	0.00	23.10	2,893.48
11/10/2011	CASH DEP - SURAT - PARLE P		11/10/2011	0.00	45,000.00	47,893.48
11/10/2011	IB BILLPAY DR-HDFCCD-4346781006424923		11/10/2011	35,000.00	0.00	12,893.48
11/10/2011	IB FUNDS TRANSFER DR-00651600001485		11/10/2011	11,000.00	0.00	1,893.48
21/10/2011	CASH DEP - SURAT - PARLE P		21/10/2011	0.00	20,000.00	21,893.48
21/10/2011	IB FUNDS TRANSFER DR-00651600001485		21/10/2011	19,000.00	0.00	2,893.48
29/11/2011	CHQ DEP-MICR CLG-GHOD DOD ROAD -	000000029544	30/11/2011	0.00	50,000.00	52,893.48
01/12/2011	19781000000755-TPT-SUBRAT DAS	60237804A1	01/12/2011	50,000.00	0.00	2,893.48
16/12/2011	CASH DEP - SURAT - PARLE P		16/12/2011	0.00	45,000.00	47,893.48
16/12/2011	IB FUNDS TRANSFER DR-00651600001485		16/12/2011	25,000.00	0.00	22,893.48
24/01/2012	IB BILLPAY DR-HDFCCD-4346781006424923		24/01/2012	3,000.00	0.00	19,893.48
11/02/2012	IB FUNDS TRANSFER DR-00651600001485		11/02/2012	10,000.00	0.00	9,893.48
11/02/2012	IB BILLPAY DR-HDFCCD-4346781006424923		11/02/2012	2,500.00	0.00	7,393.48
03/03/2012	1001203001455559/TOMGOOGLE INDIA	303153413	03/03/2012	1,000.00	0.00	6,393.48
15/03/2012	IB BILLPAY DR-HDFCCD-4346781006424923		15/03/2012	5,000.00	0.00	1,393.48
17/03/2012	NEFT DR-0017HF1207700081-AMITY INFOTECH	ICIC0000204	17/03/2012	1,092.00	0.00	301.48

Signature Not Verified
Digitally signed by DS HDFC Bank Ltd Smart Stmt
Date: 20210930035951
Reason: DIGITAL SIGNATURE
Location: MUMBAI

Generation Date : 28-Sep-21 01:09

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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01/04/2012	CREDIT INTEREST CAPITALIZED		31/03/2012	0.00	191.45	492.93
05/06/2012	CHQ DEP-MICR CLG-GHOD DOD ROAD -	000000629822	06/06/2012	0.00	20,000.00	20,492.93
07/06/2012	IB FUNDS TRANSFER DR-00651600001485		07/06/2012	16,000.00	0.00	4,492.93
19/06/2012	MHDF2756607405/VODAFONE BILLDESK	619100519	19/06/2012	425.00	0.00	4,067.93
22/06/2012	IB BILLPAY DR-HDFCCD-4346781006424923		22/06/2012	3,000.00	0.00	1,067.93
03/07/2012	MHDF2765036598/BILLDKGUJARATGASCOMP	703103339	03/07/2012	501.24	0.00	566.69
28/08/2012	CASH DEP - SURAT - PARLE P		28/08/2012	0.00	15,000.00	15,566.69
28/08/2012	ATW-438624XXXXXX9093 -SURAT BRANCH	000000005030	28/08/2012	15,000.00	0.00	566.69
14/09/2012	CASH DEP - SURAT - PARLE P		14/09/2012	0.00	20,000.00	20,566.69
20/09/2012	00322020001468-TPT-SERVICE	113090929A1	20/09/2012	5,618.00	0.00	14,948.69
21/09/2012	IB BILLPAY DR-HDFCCD-4346781006424923		21/09/2012	3,000.00	0.00	11,948.69
24/09/2012	CASH DEP - SURAT - PARLE P		24/09/2012	0.00	10,000.00	21,948.69
24/09/2012	NEFT DR-0017F12268000220-ITISHREE MOHANT	SBIN0007188	24/09/2012	10,000.00	0.00	11,948.69
30/09/2012	CREDIT INTEREST CAPITALIZED		30/09/2012	0.00	47.00	11,995.69
01/11/2012	CHQ DEP-MICR CLG-GHOD DOD ROAD -	000000537419	02/11/2012	0.00	20,000.00	31,995.69
03/11/2012	IB FUNDS TRANSFER DR-00651600001485		03/11/2012	5,000.00	0.00	26,995.69
03/11/2012	IB BILLPAY DR-HDFCCD-4346781006424923		03/11/2012	12,000.00	0.00	14,995.69
04/11/2012	MHDF2843964102/BILLDKROYALSUNDARAMA	1104192808	04/11/2012	3,135.00	0.00	11,860.69
08/11/2012	CCA12KORA795/AVENUES INDIA LTD	1108095829	08/11/2012	1,000.00	0.00	10,860.69
15/11/2012	3RD PARTY CASH TXN INC ST & EC 140912		15/11/2012	112.36	0.00	10,748.33
16/11/2012	MHDF2851961467/VODAFONE BILLDESK	1116194655	16/11/2012	450.00	0.00	10,298.33
19/11/2012	NF2525320731798/MAKEMYTRIP COM	1119003036	19/11/2012	4,548.00	0.00	5,750.33
19/11/2012	030000000145854/CITRUSREDBUS	1119014128	19/11/2012	1,100.00	0.00	4,650.33
26/11/2012	NWD-438624XXXXXX9093-MUMBAI	4045	27/11/2012	1,000.00	0.00	3,650.33
03/12/2012	IB BILLPAY DR-HDFCCD-4346781006424923		03/12/2012	3,500.00	0.00	150.33
04/12/2012	CHQ DEP-MICR CLG-GHOD DOD ROAD - - MICR	000000741927	05/12/2012	0.00	49,000.00	49,150.33
04/12/2012	CHQ DEP-MICR CLG-GHOD DOD ROAD - - MICR	000000741926	05/12/2012	0.00	49,000.00	98,150.33
04/12/2012	CASH DEPOS - SURAT,GUJARA		04/12/2012	0.00	44,000.00	1,42,150.33
04/12/2012	NEFT DR-ICIC0000204-AMITY INFOTECH-NETBA NK, MUM-0777339120023030		04/12/2012	1,854.00	0.00	1,40,296.33

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A/C Open Date : 18/11/2003 Expected AMB : 0.00
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Statement From : 28/09/11 TO : 28/09/21

04/12/2012	IB FUNDS TRANSFER DR-00651600001485		04/12/2012	10,000.00	0.00	1,30,296.33
04/12/2012	IB BILLPAY DR-HDFCCD-4346781006424923		04/12/2012	5,000.00	0.00	1,25,296.33
04/12/2012	CASH DEPOS - SURAT,GUJARA		04/12/2012	0.00	22,000.00	1,47,296.33
04/12/2012	REVERSAL CASH DEPOS - SURAT,GUJARA		04/12/2012	0.00	-44,000.00	1,03,296.33
06/12/2012	IB BILLPAY DR-HDFCCD-4346781006424923		06/12/2012	35,000.00	0.00	68,296.33
07/12/2012	NEFT DR-ICIC0000204-AMITY INFOTECH-NETBA NK, MUM-0777342120088158		07/12/2012	618.00	0.00	67,678.33
08/12/2012	MHDF2868229336/BILLDKGUJARATGASCOMP	1208161349	08/12/2012	833.24	0.00	66,845.09
11/12/2012	IB FUNDS TRANSFER CR-00651600001485		11/12/2012	0.00	5,000.00	71,845.09
11/12/2012	IB FUNDS TRANSFER DR-00651600001485		11/12/2012	3,500.00	0.00	68,345.09
11/12/2012	IB FUNDS TRANSFER CR-00651600001485		11/12/2012	0.00	2,500.00	70,845.09
12/12/2012	067BC09123470006 IMP BILL LIQ CMS TF WBO M	067BC09123470006	12/12/2012	69,643.04	0.00	1,202.05
31/01/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/01/2013	1,200.00	0.00	2.05
05/02/2013	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-SOURAV DAS-CITIN13308620155	CITIN13308620155	05/02/2013	0.00	4,627.05	4,629.10
06/02/2013	CHQ DEP-MICR CLG-GHOD DOD ROAD - - MICR	000000629832	07/02/2013	0.00	10,000.00	14,629.10
07/02/2013	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-SOURAV DAS-CITIN13309205513	CITIN13309205513	07/02/2013	0.00	307.28	14,936.38
07/02/2013	IB FUNDS TRANSFER DR-00651600001485		07/02/2013	11,000.00	0.00	3,936.38
12/02/2013	MHDF2918554424/VODAFONE BILLDESK	212173801	12/02/2013	85.00	0.00	3,851.38
12/02/2013	MHDF2918556207/VODAFONE BILLDESK	212173950	12/02/2013	300.00	0.00	3,551.38
08/03/2013	CASH DEPOS - PIPLD		08/03/2013	0.00	10,000.00	13,551.38
08/03/2013	IB BILLPAY DR-HDFCCD-4346781016589129		08/03/2013	3,400.00	0.00	10,151.38
13/03/2013	MHDF2942639477/BILLDKGUJARATGASCOMP	313104901	13/03/2013	656.24	0.00	9,495.14
20/03/2013	IB BILLPAY DR-HDFCCD-4346781016589129		20/03/2013	1,000.00	0.00	8,495.14
20/03/2013	IB FUNDS TRANSFER DR-00651600001485		20/03/2013	2,500.00	0.00	5,995.14
21/03/2013	20142410/PAYUONLINERECHARGESE	321223711	21/03/2013	551.00	0.00	5,444.14
25/03/2013	IB BILLPAY DR-HDFCCD-4346781016589129		25/03/2013	2,490.00	0.00	2,954.14
01/04/2013	CREDIT INTEREST CAPITALISED		31/03/2013	0.00	165.00	3,119.14

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

05/04/2013	NEFT DR-ICIC0000204-AMITY INFOTECH-NETBA NK, MUM-0777095130145428		06/04/2013	618.00	0.00	2,501.14
08/04/2013	MHDF2964346223/VODAFONE BILLDESK	408120218	08/04/2013	218.00	0.00	2,283.14
08/04/2013	MHDF2964349626/VODAFONE BILLDESK	408120442	08/04/2013	450.00	0.00	1,833.14
23/04/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000741915	24/04/2013	0.00	30,000.00	31,833.14
24/04/2013	CHQ RET ALTERATION REQUIRE DRAWER AUTHEN	000000741915	24/04/2013	30,000.00	0.00	1,833.14
25/04/2013	CASH DEPOS -PP SURAT SURAT,GUJARA		25/04/2013	0.00	30,000.00	31,833.14
25/04/2013	IB BILLPAY DR-HDFCCD-4346781016589129		25/04/2013	10,000.00	0.00	21,833.14
25/04/2013	IB BILLPAY DR-HDFCCD-4346781016589129		25/04/2013	5,000.00	0.00	16,833.14
25/04/2013	IB BILLPAY DR-HDFCCD-4346781016589129		25/04/2013	5,000.00	0.00	11,833.14
29/04/2013	CASH DEPOS -PP SURAT SURAT,GUJARA		29/04/2013	0.00	7,000.00	18,833.14
01/05/2013	MHDF2983710560/BILLDKGUJARATGASCOMP	501200734	01/05/2013	1,144.24	0.00	17,688.90
04/05/2013	70836800/TECH ONLINE RECHARGE	504195759	04/05/2013	551.00	0.00	17,137.90
15/05/2013	MHDF2995065224/VODAFONE BILLDESK	515084020	15/05/2013	383.00	0.00	16,754.90
31/05/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/05/2013	2,550.00	0.00	14,204.90
03/06/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000826312	04/06/2013	0.00	40,000.00	54,204.90
04/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		04/06/2013	30,000.00	0.00	24,204.90
04/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		04/06/2013	5,000.00	0.00	19,204.90
04/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		04/06/2013	5,000.00	0.00	14,204.90
07/06/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000604161	08/06/2013	0.00	20,000.00	34,204.90
08/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		08/06/2013	10,000.00	0.00	24,204.90
09/06/2013	IB FUNDS TRANSFER CR-00651600001485		09/06/2013	0.00	10,000.00	34,204.90
09/06/2013	IB FUNDS TRANSFER DR-00651600001485		09/06/2013	12,000.00	0.00	22,204.90
09/06/2013	IB FUNDS TRANSFER CR-00651600001485		09/06/2013	0.00	2,000.00	24,204.90
10/06/2013	NEFT DR-ICIC0000204-AMITY INFOTECH-NETBA NK, MUM-0777161133171551		10/06/2013	620.00	0.00	23,584.90
22/07/2013	IB BILLPAY DR-HDFCCD-4346781016589129		22/07/2013	2,097.68	0.00	21,487.22
31/08/2013	NEFT CR-CITI0000003-SASWAT DAS-SOURAV DA S-CITIN13359603481	CITIN13359603481	31/08/2013	0.00	1,50,000.00	1,71,487.22
02/09/2013	19781000000755 -TPT-	713467221A1	02/09/2013	1,50,000.00	0.00	21,487.22

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06/09/2013	MHDF3098718461/BILLDKGUJARATGASCOMP	906191929	06/09/2013	852.24	0.00	20,634.98
10/09/2013	248914536/PAYTMMOBILESOLUTIONP	910212105	10/09/2013	500.00	0.00	20,134.98
13/09/2013	NEFT CR-CITI0000003-SASWAT DAS-SOURAV DA S-CITIN13363045093	CITIN13363045093	13/09/2013	0.00	50,000.00	70,134.98
30/09/2013	CREDIT INTEREST CAPITALISED		30/09/2013	0.00	492.00	70,626.98
07/10/2013	IB BILLPAY DR-HDFCCD-4346781016589129		07/10/2013	8,700.00	0.00	61,926.98
18/10/2013	261438715/PAYTMDISHTV	1018185758	18/10/2013	2,500.00	0.00	59,426.98
16/11/2013	MHDF3166234285/VODAFONE BILLDESK	1116095654	16/11/2013	600.00	0.00	58,826.98
16/11/2013	IB BILLPAY DR-HDFCCD-4346781016589129		16/11/2013	17,422.81	0.00	41,404.17
18/11/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721281	19/11/2013	0.00	49,000.00	90,404.17
18/11/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721283	19/11/2013	0.00	49,000.00	1,39,404.17
19/11/2013	CHQ DEP RET- CHQ DEP RET-INSTRUMENT POST	000000721281	19/11/2013	49,000.00	0.00	90,404.17
19/11/2013	CHQ DEP RET- CHQ DEP RET-INSTRUMENT POST	000000721283	19/11/2013	49,000.00	0.00	41,404.17
17/12/2013	MHDF3196878865/VODAFONE BILLDESK	1217001212	17/12/2013	1,000.00	0.00	40,404.17
26/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		27/12/2013	17,654.56	0.00	22,749.61
26/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		27/12/2013	15,000.00	0.00	7,749.61
26/12/2013	IB FUNDS TRANSFER CR-00651600001485		27/12/2013	0.00	15,000.00	22,749.61
27/12/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721283	28/12/2013	0.00	49,000.00	71,749.61
27/12/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721281	28/12/2013	0.00	49,000.00	1,20,749.61
31/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/12/2013	50,000.00	0.00	70,749.61
31/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/12/2013	10,000.00	0.00	60,749.61
02/01/2014	MHDF3213784849/BILLDKGUJARATGASCOMP	102164405	02/01/2014	1,011.24	0.00	59,738.37
01/04/2014	CREDIT INTEREST CAPITALISED		31/03/2014	0.00	1,133.00	60,871.37
01/10/2014	CREDIT INTEREST CAPITALISED		30/09/2014	0.00	1,221.00	62,092.37
03/10/2014	IB BILLPAY DR-HDFCCD-4346781016589129		03/10/2014	18,000.00	0.00	44,092.37
04/10/2014	IB BILLPAY DR-HDFCCD-4346781016589129		04/10/2014	1,600.00	0.00	42,492.37
18/10/2014	183117837/PAYUINDIA	1018171135	18/10/2014	2,000.00	0.00	40,492.37
30/10/2014	DEBIT CARD ISSUANCE FEE 121014		30/10/2014	561.80	0.00	39,930.57
31/10/2014	NEFT CR-ICIC0000104-NOTION PRESS MEDIA P VT LTD-SOURAV DAS-CMS255392936	CMS255392936	31/10/2014	0.00	382.27	40,312.84

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HDFC BANK LIMITED

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

Nomination : Not Registered
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12/02/2015	IB BILLPAY DR-HDFCCD-4346781016589129		12/02/2015	10,000.00	0.00	30,312.84
12/02/2015	IB FUNDS TRANSFER CR-00651600001485		12/02/2015	0.00	6,000.00	36,312.84
28/02/2015	POS 512967XXXXXX9735 ONLINE RECHARGE POS DEBIT	149673	28/02/2015	1,200.00	0.00	35,112.84
09/03/2015	IB BILLPAY DR-HDFCCD-4346781016589129		09/03/2015	2,500.00	0.00	32,612.84
09/03/2015	BHDF3697446330/BILLDKVODAFONEINDIAL	309080325	09/03/2015	1,500.00	0.00	31,112.84
23/03/2015	IB BILLPAY DR-HDFCCD-4346781016589129		23/03/2015	1,112.00	0.00	30,000.84
23/03/2015	1177598723/PAYTMMOBILESOLUTIONP	323211656	23/03/2015	247.00	0.00	29,753.84
28/03/2015	IB FUNDS TRANSFER DR-00651600001485		28/03/2015	4,000.00	0.00	25,753.84
29/03/2015	1238699195/PAYTMMOBILESOLUTIONP	329093705	29/03/2015	250.00	0.00	25,503.84
29/03/2015	1239536739/PAYTMMOBILESOLUTIONP	329103022	29/03/2015	100.00	0.00	25,403.84
30/03/2015	IB BILLPAY DR-HDFCCD-4346781016589129		30/03/2015	8,500.00	0.00	16,903.84
01/04/2015	CREDIT INTEREST CAPITALISED		31/03/2015	0.00	772.00	17,675.84
02/04/2015	IB BILLPAY DR-HDFCCD-4346781016589129		02/04/2015	750.00	0.00	16,925.84
15/04/2015	104006515895/AVENUES INDIA LTD	415101606	15/04/2015	1,500.00	0.00	15,425.84
24/04/2015	IB BILLPAY DR-HDFCCD-4346781016589129		24/04/2015	4,500.00	0.00	10,925.84
24/04/2015	CHDF3763799918/BILLDKGUJARATGASCOMP	424193115	24/04/2015	661.24	0.00	10,264.60
03/05/2015	1591995671/PAYTMMOBILESOLUTIONP	503205602	03/05/2015	125.00	0.00	10,139.60
07/05/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-764655378	764655378	07/05/2015	0.00	25,000.00	35,139.60
08/05/2015	1634939791/PAYTMMOBILESOLUTIONP	508214936	08/05/2015	250.00	0.00	34,889.60
08/05/2015	1634999139/PAYTMMOBILESOLUTIONP	508215504	08/05/2015	650.00	0.00	34,239.60
09/05/2015	1644136535/PAYTMMOBILESOLUTIONP	509225407	09/05/2015	198.00	0.00	34,041.60
13/05/2015	IB BILLPAY DR-HDFCCD-4346781016589129		13/05/2015	3,585.40	0.00	30,456.20
01/06/2015	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N152150073468865	N152150073468865	01/06/2015	6,000.00	0.00	24,456.20
07/06/2015	1895804955/PAYTMMOBILESOLUTIONP	607150307	07/06/2015	258.00	0.00	24,198.20
10/06/2015	IB BILLPAY DR-HDFCCD-4346781016589129		10/06/2015	10,500.00	0.00	13,698.20
11/06/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-782861216	782861216	11/06/2015	0.00	25,000.00	38,698.20

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14/06/2015	1956744787/PAYTMMOBILESOLUTIONP	614161813	14/06/2015	600.00	0.00	38,098.20
20/06/2015	NEFT CHGS INCL ST & CESS 010615		20/06/2015	2.85	0.00	38,095.35
01/07/2015	NEFT DR-ICIC0001970-ASIT KUMAR PATRA-NET BANK, MUM-N182150078918824	N182150078918824	01/07/2015	4,500.00	0.00	33,595.35
01/07/2015	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N182150078919096	N182150078919096	01/07/2015	6,000.00	0.00	27,595.35
01/07/2015	363459778/PAYUINDIA	701143309	01/07/2015	2,000.00	0.00	25,595.35
10/07/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-798489324	798489324	10/07/2015	0.00	25,000.00	50,595.35
10/07/2015	NEFT CHGS INCL ST & CESS 010715		10/07/2015	5.70	0.00	50,589.65
16/07/2015	2286352258/PAYTMMOBILESOLUTIONP	716183721	16/07/2015	600.00	0.00	49,989.65
25/07/2015	2395936797/PAYTMMOBILESOLUTIONP	725190953	25/07/2015	258.00	0.00	49,731.65
30/07/2015	NEFT CR-ICIC0000104-NOTION PRESS MEDIA P VT LTD-SOURAV DAS-CMS326022805	CMS326022805	30/07/2015	0.00	333.70	50,065.35
03/08/2015	NEFT DR-ICIC0001970-ASIT KUMAR PATRA-NET BANK, MUM-N215150085509654	N215150085509654	03/08/2015	18,000.00	0.00	32,065.35
03/08/2015	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N215150085512248	N215150085512248	03/08/2015	6,000.00	0.00	26,065.35
10/08/2015	NEFT CHGS INCL ST & CESS 030815		10/08/2015	8.55	0.00	26,056.80
12/08/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-816136648	816136648	12/08/2015	0.00	25,000.00	51,056.80
13/08/2015	2575592914/PAYTMMOBILESOLUTIONP	813155014	13/08/2015	700.00	0.00	50,356.80
13/08/2015	DHDF3960513873/DAKSHIN GUJRAT VIJ C	813160553	13/08/2015	5,400.00	0.00	44,956.80
13/08/2015	2579886746/PAYTMMOBILESOLUTIONP	813231132	14/08/2015	500.00	0.00	44,456.80
01/09/2015	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N244150091231088	N244150091231088	01/09/2015	6,000.00	0.00	38,456.80
01/09/2015	IB BILLPAY DR-HDFCCD-4346781016589129		01/09/2015	4,700.00	0.00	33,756.80
01/09/2015	IB BILLPAY DR-HDFCCD-4346781016589129		01/09/2015	150.00	0.00	33,606.80
08/09/2015	NEFT CHGS INCL ST & CESS 010915		08/09/2015	2.85	0.00	33,603.95
16/09/2015	2895789153/PAYTMMOBILESOLUTIONP	916091054	16/09/2015	615.00	0.00	32,988.95

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16/09/2015	416780595/PAYUNOTIONPRESSMEDIA	916123442	16/09/2015	8,000.00	0.00	24,988.95
20/09/2015	IB BILLPAY DR-HDFCCD-4346781016589129		20/09/2015	550.00	0.00	24,438.95
24/09/2015	2975631677/PAYTMMOBILESOLUTIONP	924143431	24/09/2015	358.00	0.00	24,080.95
25/09/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-838383750	838383750	25/09/2015	0.00	25,000.00	49,080.95
28/09/2015	DHDF4037651997/BILLDKGUJARATGASCOMP	928122148	28/09/2015	1,511.40	0.00	47,569.55
29/09/2015	DEBIT CARD ANNUAL FEE 150915		29/09/2015	855.00	0.00	46,714.55
01/10/2015	CREDIT INTEREST CAPITALISED		30/09/2015	0.00	643.00	47,357.55
02/10/2015	3055493713/PAYTMMOBILESOLUTIONP	1002121006	02/10/2015	1,900.00	0.00	45,457.55
02/10/2015	3056092213/PAYTMMOBILESOLUTIONP	1002130444	02/10/2015	2,000.00	0.00	43,457.55
08/10/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-846426419	846426419	08/10/2015	0.00	20,000.00	63,457.55
13/10/2015	3163810057/PAYTMMOBILESOLUTIONP	1013173027	13/10/2015	650.00	0.00	62,807.55
13/10/2015	EHDF4061862733/DAKSHIN GUJRAT VIJ C	1013173726	13/10/2015	2,211.00	0.00	60,596.55
13/10/2015	CCACJ1ACG509/CAVISTAPRINTINDIAMA	1013212700	13/10/2015	395.00	0.00	60,201.55
15/10/2015	IB BILLPAY DR-HDFCCD-4346781016589129		15/10/2015	50.00	0.00	60,151.55
21/10/2015	EHDF4075912223/BILLDKROYALSUNDARAMA	1021202457	21/10/2015	3,301.00	0.00	56,850.55
22/10/2015	CCACJ1ACH357/CAVISTAPRINTINDIAMA	1022015628	22/10/2015	395.00	0.00	56,455.55
26/10/2015	3290870217/PAYTMMOBILESOLUTIONP	1026192537	26/10/2015	255.00	0.00	56,200.55
01/11/2015	IB BILLPAY DR-HDFCCD-434678XXXXXX9129		02/11/2015	4,700.00	0.00	51,500.55
03/11/2015	IB BILLPAY DR-HDFCCD-434678XXXXXX9129		03/11/2015	250.00	0.00	51,250.55
04/11/2015	ATW-512967XXXXXX9735-P3DCSU40-SURAT	4087	04/11/2015	20,000.00	0.00	31,250.55
04/11/2015	ATW-512967XXXXXX9735-P3DCSU40-SURAT	4088	04/11/2015	3,000.00	0.00	28,250.55
09/11/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-863947007 SALARY	863947007	09/11/2015	0.00	20,000.00	48,250.55
09/11/2015	3441413093/PAYTMMOBILESOLUTIONP	1109201028	09/11/2015	1,465.00	0.00	46,785.55
12/11/2015	3476571257/PAYTMMOBILESOLUTIONP	1112233051	13/11/2015	299.00	0.00	46,486.55
17/11/2015	467081952/PAYUNOTIONPRESSMEDIA	1117203210	17/11/2015	509.00	0.00	45,977.55
23/11/2015	3581149637/PAYTMMOBILESOLUTIONP	1123010641	23/11/2015	155.00	0.00	45,822.55
04/12/2015	3707056033/PAYTMMOBILESOLUTIONP	1204102101	04/12/2015	1,000.00	0.00	44,822.55

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08/12/2015	3758085697/PAYTMMOBILESOLUTIONP	1208111031	08/12/2015	750.00	0.00	44,072.55
09/12/2015	ATW-512967XXXXXX9735-P3DCSU40-SURAT	8908	09/12/2015	2,000.00	0.00	42,072.55
11/12/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-881269511	881269511	11/12/2015	0.00	20,000.00	62,072.55
11/12/2015	EHDF4166584611/DAKSHIN GUJRAT VIJ C	1211194230	11/12/2015	4,000.00	0.00	58,072.55
19/12/2015	3891016825/PAYTMMOBILESOLUTIONP	1219162703	19/12/2015	198.00	0.00	57,874.55
25/12/2015	3964803041/PAYTMMOBILESOLUTIONP	153593250579	25/12/2015	155.00	0.00	57,719.55
27/12/2015	EAW-512967XXXXXX9735-TWCW1127-JAJAPUR	463	27/12/2015	4,000.00	0.00	53,719.55
29/12/2015	CC 000434678XXXXXX9129 AUTOPAY SI-TAD	29837454	29/12/2015	185.35	0.00	53,534.20
04/01/2016	NWD-512967XXXXXX9735-00041208-BHUBANESHW AR	600414001555	04/01/2016	10,000.00	0.00	43,534.20
04/01/2016	NWD-512967XXXXXX9735-00041208-BHUBANESHW AR	600414001614	04/01/2016	3,000.00	0.00	40,534.20
04/01/2016	IB BILLPAY DR-HDFCCD-434678XXXXXX9129		04/01/2016	11,500.00	0.00	29,034.20
07/01/2016	4125169493/PAYTMMOBILESOLUTIONP	160071214692	07/01/2016	99.00	0.00	28,935.20
07/01/2016	4125333041/PAYTMMOBILESOLUTIONP	160071221077	07/01/2016	1,100.00	0.00	27,835.20
07/01/2016	ZP528C1AE5AAA77/ZAAKMOBIKWIK	160071316871	07/01/2016	95.00	0.00	27,740.20
08/01/2016	ZP528C3E788F7FF/ZAAKMOBIKWIK	160081359413	08/01/2016	97.00	0.00	27,643.20
08/01/2016	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-896981943	896981943	08/01/2016	0.00	20,000.00	47,643.20
11/01/2016	ZP5290FEE621F31/ZAAKMOBIKWIK	160113661370	11/01/2016	660.00	0.00	46,983.20
11/01/2016	EAW-512967XXXXXX9735-TWCW1127-JAJAPUR	1977	11/01/2016	2,000.00	0.00	44,983.20
12/01/2016	REF-PAYTMMOB-4125333041-7/1/16		12/01/2016	0.00	1,100.00	46,083.20
25/01/2016	IB BILLPAY DR-HDFCVE-489377XXXXXX2721		25/01/2016	1,605.38	0.00	44,477.82
28/01/2016	ZP843D58671EE9/ZAAKMOBIKWIK	160283183592	28/01/2016	198.00	0.00	44,279.82
28/01/2016	IB BILLPAY DR-HDFCVE-489377XXXXXX2721		28/01/2016	7,500.00	0.00	36,779.82
30/01/2016	NWD-512967XXXXXX9735-49166969-BHUBANESWA R	18	30/01/2016	8,000.00	0.00	28,779.82
01/02/2016	EAW-512967XXXXXX9735-TWCW1127--KHURDA	1562	01/02/2016	1,000.00	0.00	27,779.82
03/02/2016	ZP52AD842F50593/ZAAKMOBIKWIK	160346738307	03/02/2016	180.00	0.00	27,599.82

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03/02/2016	ZP52AD857B0C072/ZAAMOBKIKWIK	160346741214	03/02/2016	200.00	0.00	27,399.82
03/02/2016	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-911149659	911149659	03/02/2016	0.00	20,000.00	47,399.82
03/02/2016	NWD-512967XXXXXX9735-W0745002-KHUDRA	4785	03/02/2016	10,000.00	0.00	37,399.82
04/02/2016	NWD-512967XXXXXX9735-00041185-BHUBANESWA R	603510006637	04/02/2016	10,000.00	0.00	27,399.82
04/02/2016	NWD-512967XXXXXX9735-00041185-BHUBANESWA R	603511006740	04/02/2016	10,000.00	0.00	17,399.82
04/02/2016	ATW-512967XXXXXX9735-S1ANBB55-KHURDA	4805	04/02/2016	4,000.00	0.00	13,399.82
11/02/2016	FHDF4287661985/BILLDKGUJARATGASCOMP	160421855351	11/02/2016	711.45	0.00	12,688.37
11/02/2016	FHDF4287672701/DAKSHIN GUJRAT VIJ C	160421857173	11/02/2016	1,285.00	0.00	11,403.37
11/02/2016	ZP52B7ECE750DFD/ZAAMOBKIKWIK	160421861415	11/02/2016	755.00	0.00	10,648.37
11/02/2016	ZP84597F5E2B2D/ZAAMOBKIKWIK	160421866598	11/02/2016	800.00	0.00	9,848.37
21/03/2016	550421248/PAYUINDIA	160814230248	21/03/2016	3,500.00	0.00	6,348.37
21/03/2016	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-937563602	937563602	21/03/2016	0.00	20,000.00	26,348.37
25/03/2016	POS 512967XXXXXX9735 SKR*CONTABO GMBH PO S DEBIT	755685	25/03/2016	8,977.53	0.00	17,370.84
29/03/2016	DEBIT CARD PUR ADJ DT 25/03/16	755685	29/03/2016	0.00	28.01	17,398.85
01/04/2016	CREDIT INTEREST CAPITALISED		31/03/2016	0.00	745.00	18,143.85
01/04/2016	DC INTL POS TXN MARKUP+ST 250316 290316		01/04/2016	358.65	0.00	17,785.20
04/04/2016	NEFT CR-SBIN0005759-MAA TARINI SHALLOW T UBE WELL BORE-SOURAV DAS-SBIN81609581250 4	SBIN816095812504	04/04/2016	0.00	54,994.28	72,779.48
08/04/2016	NWD-512967XXXXXX9735-00041173-BHUBANESHW AR	609918020991	08/04/2016	6,000.00	0.00	66,779.48
08/04/2016	NWD-512967XXXXXX9735-00041173-BHUBANESHW AR	609918020991	08/04/2016	-6,000.00	0.00	72,779.48
08/04/2016	NWD-512967XXXXXX9735-IBB8004-BHUBANESWAR	609918319532	08/04/2016	6,000.00	0.00	66,779.48
16/04/2016	POS 512967XXXXXX9735 MOBKIKWIK POS DEBIT	972879	16/04/2016	1,500.00	0.00	65,279.48

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

Nomination : Not Registered
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23/04/2016	POS 512967XXXXXX9735 DGVCL POS DEBIT	FF4437912322	23/04/2016	3,034.50	0.00	62,244.98
03/05/2016	POS 512967XXXXXX9735 WWW.VISTAPRINT.I POS DEBIT	038317	03/05/2016	255.00	0.00	61,989.98
05/05/2016	FHDF4463556698/BILLDKGSPCGASCOMPANY	161262544996	05/05/2016	326.45	0.00	61,663.53
10/05/2016	105052059036/CCAMOBKWKCOM	161315560756	10/05/2016	1,200.00	0.00	60,463.53
04/06/2016	IMPS-P2A-615622451455-919726677111-	615622451455	04/06/2016	0.00	20,000.00	80,463.53
09/06/2016	105061745282/CCAMOBKWKCOM	161614250312	09/06/2016	1,500.00	0.00	78,963.53
11/06/2016	POS 512967XXXXXX9735 SIZZLING SALSA POS DEBIT	000000000353	11/06/2016	2,035.00	0.00	76,928.53
17/06/2016	GHDF4551257911/DAKSHIN GUJRAT VIJ C	161699622611	17/06/2016	6,677.00	0.00	70,251.53
18/06/2016	ATW-512967XXXXXX9735-P3DCSU40-SURAT	6311	18/06/2016	2,000.00	0.00	68,251.53
18/06/2016	IMPS-P2A-617019616801-919726677111-	617019616801	18/06/2016	0.00	6,000.00	74,251.53
18/06/2016	IMPS-P2A-617019617567-919726677111-	617019617567	18/06/2016	0.00	7,000.00	81,251.53
20/06/2016	NWD-512967XXXXXX9735-S1VDB854-SURAT	576	20/06/2016	2,000.00	0.00	79,251.53
27/06/2016	ATW-512967XXXXXX9735-P3DCSU40-SURAT	7456	27/06/2016	2,000.00	0.00	77,251.53
30/06/2016	CREDIT INTEREST CAPITALISED		30/06/2016	0.00	658.00	77,909.53
09/07/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	446797	09/07/2016	1,302.01	0.00	76,607.52
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	882110	11/07/2016	67.15	0.00	76,540.37
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	882110	11/07/2016	-67.15	0.00	76,607.52
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	350588	11/07/2016	67.15	0.00	76,540.37
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	350588	11/07/2016	-67.15	0.00	76,607.52
11/07/2016	POS 512967XXXXXX9735 SKR*CONTABO GMBH POS DEBIT	936457	11/07/2016	7,087.59	0.00	69,519.93
13/07/2016	DEBIT CARD PUR ADJ DT 11/07/16	936457	13/07/2016	0.00	26.67	69,546.60
13/07/2016	105075306023/CCAMOBKWKCOM	161956237842	13/07/2016	1,500.00	0.00	68,046.60
13/07/2016	GHDF4605753680/BILLDKGSPCGASCOMPANY	161956243364	13/07/2016	636.00	0.00	67,410.60
21/07/2016	DC INTL POS TXN MARKUP+ST 110716 130716		21/07/2016	284.20	0.00	67,126.40
29/07/2016	NWD-512967XXXXXX9735-00041222-BHUBANESHWAR	621112028904	29/07/2016	6,000.00	0.00	61,126.40

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07/08/2016	IMPS-P2A-622020160173-919726677111-	622020160173	07/08/2016	0.00	15,000.00	76,126.40
29/09/2016	DEBIT CARD ANNUAL FEE-SEP-2016 260916		29/09/2016	862.50	0.00	75,263.90
30/09/2016	CREDIT INTEREST CAPITALISED		30/09/2016	0.00	735.00	75,998.90
16/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	039438	16/11/2016	739.52	0.00	75,259.38
18/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	770103	18/11/2016	390.00	0.00	74,869.38
19/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	019105	19/11/2016	304.13	0.00	74,565.25
22/11/2016	5922922551/PAYUNOTIONPRESSMEDIA	163272419682	22/11/2016	26,375.00	0.00	48,190.25
22/11/2016	IMPS-P2A-632716972571-919726677111-	632716972571	22/11/2016	0.00	20,000.00	68,190.25
24/11/2016	5924886101/PAYUJASPERINFOTECHPV	163293770660	24/11/2016	1,498.00	0.00	66,692.25
28/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	466076	28/11/2016	1,011.89	0.00	65,680.36
01/12/2016	HHDF4936680056/BILLDKEBAYINDIAPRIVA	163369057108	01/12/2016	11,166.00	0.00	54,514.36
05/12/2016	5937374954/PAYUJASPERINFOTECHPV	163402392769	05/12/2016	1,499.00	0.00	53,015.36
11/12/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	100609	11/12/2016	583.26	0.00	52,432.10
13/12/2016	HHDF4969128621/BILLDKAMAZONSELLERSE	163489340111	13/12/2016	4,174.00	0.00	48,258.10
14/12/2016	HHDF4970884226/BILLDKAMAZONSELLERSE	163499825031	14/12/2016	4,126.00	0.00	44,132.10
14/12/2016	POS 512967XXXXXX9735 AMAZON SELLER SE POS DEBIT	481803	14/12/2016	3,544.00	0.00	40,588.10
14/12/2016	1114212140636251/CITRUSAIRTEL	163490040463	14/12/2016	645.00	0.00	39,943.10
15/12/2016	IMPS-P2A-635020074990-919726677111-	635020074990	15/12/2016	0.00	8,000.00	47,943.10
17/12/2016	HHDF4978797357/BSNL BILLDESK	163522138198	17/12/2016	549.00	0.00	47,394.10
30/12/2016	POS 512967XXXXXX9735 VAISHNO SAI ENTE POS DEBIT	444688	30/12/2016	560.00	0.00	46,834.10
01/01/2017	CREDIT INTEREST CAPITALISED		31/12/2016	0.00	664.00	47,498.10
13/01/2017	0131597584210/CITRUSAIRTEL	170133226479	13/01/2017	1,008.00	0.00	46,490.10
13/01/2017	013151342826210/CITRUSAIRTEL	170133234147	13/01/2017	1,008.00	0.00	45,482.10

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

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15/01/2017	HHDF5048868599/BILLDKAMAZONSELLERSE	170154594747	15/01/2017	4,479.00	0.00	41,003.10
17/01/2017	REF-CITRUSAI-0131597584210-13/1/17		17/01/2017	0.00	1,008.00	42,011.10
18/01/2017	IMPS-P2A-701813833294-919726677111-	701813833294	18/01/2017	0.00	10,000.00	52,011.10
20/01/2017	101701000130206/CITRUSAIRTEL	170208073558	20/01/2017	349.00	0.00	51,662.10
28/01/2017	NWD-512967XXXXXX9735-00041173-BHUBANESHW AR	702819021667	28/01/2017	4,000.00	0.00	47,662.10
01/02/2017	NEFT CR-ICIC0000104-NOTION PRESS MEDIA P VT LTD-SOURAV DAS-CMS526183592	CMS526183592	01/02/2017	0.00	1,551.00	49,213.10
03/02/2017	IMPS-703410412900-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-	703410412900	03/02/2017	0.00	20,000.00	69,213.10
06/02/2017	NWD-512967XXXXXX9735-00041222-KHORDHA	703716010013	06/02/2017	10,000.00	0.00	59,213.10
13/02/2017	POS 512967XXXXXX9735 M/S M.P. HASTSHI PO S DEBIT	080668	13/02/2017	2,900.00	0.00	56,313.10
15/02/2017	HHDF5119775663/BSNL BILLDESK	170466905091	15/02/2017	557.00	0.00	55,756.10
16/02/2017	101702001003694/CITRUSAIRTEL	170477532039	16/02/2017	985.00	0.00	54,771.10
16/02/2017	106187693616/CCAAIRTELIN	170477532970	16/02/2017	545.00	0.00	54,226.10
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002558	21/02/2017	461.68	0.00	53,764.42
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002558	21/02/2017	-461.68	0.00	54,226.10
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002559	21/02/2017	461.68	0.00	53,764.42
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002559	21/02/2017	-461.68	0.00	54,226.10
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002560	21/02/2017	461.68	0.00	53,764.42
21/02/2017	EAW-512967XXXXXX9735-TWCW1127--KHURDA	337	21/02/2017	1,900.00	0.00	51,864.42
15/03/2017	POS 512967XXXXXX9735 PANTALOONS FASHI PO S DEBIT	431003	15/03/2017	7,525.00	0.00	44,339.42
17/03/2017	POS 512967XXXXXX9735 BSNLPRE POS DEBIT	IF5197648195	17/03/2017	557.00	0.00	43,782.42

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19/03/2017	101703002228870/CITRUSAIRTEL	170780321670	19/03/2017	922.00	0.00	42,860.42
19/03/2017	101703002228973/CITRUSAIRTEL	170780325604	19/03/2017	345.00	0.00	42,515.42
01/04/2017	CREDIT INTEREST CAPITALISED		31/03/2017	0.00	496.00	43,011.42
03/04/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	003182	03/04/2017	2,058.66	0.00	40,952.76
06/04/2017	DEBIT CARD PUR ADJ DT 03/04/17	003182	06/04/2017	8.03	0.00	40,944.73
12/04/2017	101704002996993/CITRUSAIRTEL	171029088265	12/04/2017	499.00	0.00	40,445.73
12/04/2017	101704002997063/CITRUSAIRTEL	171029088570	12/04/2017	499.00	0.00	39,946.73
12/04/2017	IHDF5284049848/BSNL BILLDESK	171029128702	12/04/2017	561.00	0.00	39,385.73
15/04/2017	REF-CITRUSAI-101704002997063-12/4/17		15/04/2017	0.00	499.00	39,884.73
15/04/2017	REF-CITRUSAI-101704002996993-12/4/17		15/04/2017	0.00	499.00	40,383.73
17/04/2017	DC INTL POS TXN MARKUP+ST 040417 060417		17/04/2017	83.18	0.00	40,300.55
21/04/2017	101704003309933/CITRUSAIRTEL	171115833034	21/04/2017	399.00	0.00	39,901.55
22/04/2017	POS 512967XXXXXX9735 PAYU-AIRTEL17/OR POS DEBIT	010015772762	22/04/2017	349.00	0.00	39,552.55
24/04/2017	IMPS-711421095501-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	711421095501	24/04/2017	0.00	40,000.00	79,552.55
25/04/2017	00692320009062 -TPT-WORK	11393781A1	25/04/2017	47,500.00	0.00	32,052.55
25/04/2017	IMPS-711510646223-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	711510646223	25/04/2017	0.00	30,000.00	62,052.55
27/04/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	347491	27/04/2017	1,260.13	0.00	60,792.42
27/04/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	367384	27/04/2017	836.23	0.00	59,956.19
27/04/2017	00692320009062 -TPT-WORK	33847478A1	27/04/2017	47,500.00	0.00	12,456.19
27/04/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	483980	27/04/2017	1,260.13	0.00	11,196.06
27/04/2017	IMPS-711720452849-SUBRAT KUMAR DAS / J-H DFC-XXXXXXXX6313-I	711720452849	27/04/2017	0.00	30,000.00	41,196.06
28/04/2017	DEBIT CARD PUR ADJ DT 27/04/17	367384	28/04/2017	0.00	3.02	41,199.08

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28/04/2017	DEBIT CARD PUR ADJ DT 27/04/17	347491	28/04/2017	0.00	4.54	41,203.62
29/04/2017	DEBIT CARD PUR ADJ DT 27/04/17	483980	29/04/2017	0.00	3.37	41,206.99
03/05/2017	POS 512967XXXXXX9735 PP*2524CODE POS DEB IT	500071	03/05/2017	125.31	0.00	41,081.68
03/05/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000003208	03/05/2017	496.52	0.00	40,585.16
03/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	600325	03/05/2017	2,514.82	0.00	38,070.34
04/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	942091	04/05/2017	16,942.81	0.00	21,127.53
05/05/2017	IMPS-712510057893-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	712510057893	05/05/2017	0.00	40,000.00	61,127.53
05/05/2017	00692320009062 -TPT-40 HOURS MORE WORK	123799112A1	05/05/2017	47,500.00	0.00	13,627.53
05/05/2017	DEBIT CARD PUR ADJ DT 03/05/17	500071	05/05/2017	0.00	0.14	13,627.67
05/05/2017	DEBIT CARD PUR ADJ DT 03/05/17	600325	05/05/2017	0.72	0.00	13,626.95
05/05/2017	CRV POS 512967*****9735 PP*2524CODE		05/05/2017	0.00	125.17	13,752.12
05/05/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	604578	05/05/2017	2,038.50	0.00	11,713.62
05/05/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	004103	05/05/2017	6,088.53	0.00	5,625.09
06/05/2017	DC INTL POS TXN MARKUP+ST 260417 280417		06/05/2017	33.53	0.00	5,591.56
06/05/2017	DC INTL POS TXN MARKUP+ST 260417 280417		06/05/2017	50.54	0.00	5,541.02
06/05/2017	DEBIT CARD PUR ADJ DT 04/05/17	942091	06/05/2017	15.36	0.00	5,525.66
06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	973944	06/05/2017	1,260.13	0.00	4,265.53
06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	976102	06/05/2017	2,520.90	0.00	1,744.63
06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	977958	06/05/2017	836.23	0.00	908.40

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RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
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06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	979394	06/05/2017	836.23	0.00	72.17
07/05/2017	IMPS-712719622858-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	712719622858	07/05/2017	0.00	30,000.00	30,072.17
09/05/2017	DEBIT CARD PUR ADJ DT 05/05/17	604578	09/05/2017	3.28	0.00	30,068.89
09/05/2017	DEBIT CARD PUR ADJ DT 05/05/17	004103	09/05/2017	9.78	0.00	30,059.11
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	977958	09/05/2017	0.04	0.00	30,059.07
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	979394	09/05/2017	0.04	0.00	30,059.03
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	973944	09/05/2017	0.06	0.00	30,058.97
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	976102	09/05/2017	0.12	0.00	30,058.85
09/05/2017	POS 512967XXXXXX9735 APL*APPLEONLINES POS DEBIT	712389	09/05/2017	6,367.18	0.00	23,691.67
10/05/2017	IB FUNDS TRANSFER CR-00651600001485	5092000100101891	10/05/2017	0.00	1,500.00	25,191.67
10/05/2017	00692320009062 -TPT-WORK_20_HR_MORE	179709125A1	10/05/2017	23,750.00	0.00	1,441.67
10/05/2017	POS 512967XXXXXX9735 GOOGLE *SERVICES POS DEBIT	385075	10/05/2017	64.32	0.00	1,377.35
10/05/2017	IB FUNDS TRANSFER CR-00651600001485		10/05/2017	0.00	2,500.00	3,877.35
10/05/2017	POS 512967XXXXXX9735 GOOGLE *GOOGLE P POS DEBIT	363316	10/05/2017	1,607.88	0.00	2,269.47
10/05/2017	POS 512967XXXXXX9735 GOOGLE *SERVICES POS DEBIT	385075	10/05/2017	-64.32	0.00	2,333.79
10/05/2017	POS 512967XXXXXX9735 MICROSOFT *STO POS DEBIT	732505	10/05/2017	2.00	0.00	2,331.79
10/05/2017	POS 512967XXXXXX9735 MICROSOFT *DEV POS DEBIT	392641	10/05/2017	1,201.00	0.00	1,130.79
11/05/2017	DEBIT CARD PUR ADJ DT 09/05/17	712389	11/05/2017	32.48	0.00	1,098.31
13/05/2017	IB FUNDS TRANSFER CR-00651600001485		13/05/2017	0.00	6,000.00	7,098.31
13/05/2017	00692320009062 -TPT-THANKYOUR NOTE	220097868A1	13/05/2017	5,000.00	0.00	2,098.31
14/05/2017	00692320009062 -TPT-A SMALL TOKEN THANKS	222861849A1	14/05/2017	1,200.00	0.00	898.31
14/05/2017	IB FUNDS TRANSFER CR-00651600001485		14/05/2017	0.00	8,000.00	8,898.31

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Account Status : Account Open Regular

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14/05/2017	POS 512967XXXXXX9735 FS *3TSOFTWARELA POS DEBIT	481021	14/05/2017	7,314.07	0.00	1,584.24
15/05/2017	DC INTL POS TXN MARKUP+ST 270417 290417		15/05/2017	50.59	0.00	1,533.65
15/05/2017	DEBIT CARD PUR ADJ DT 10/05/17	363316	15/05/2017	0.00	1.72	1,535.37
16/05/2017	DC INTL POS TXN MARKUP+ST 030517 050517		16/05/2017	5.04	0.00	1,530.33
16/05/2017	DC INTL POS TXN MARKUP+ST 030517 050517		16/05/2017	101.25	0.00	1,429.08
16/05/2017	DEBIT CARD PUR ADJ DT 14/05/17	481021	16/05/2017	0.36	0.00	1,428.72
19/05/2017	DC INTL POS TXN MARKUP+ST 040517 060517		19/05/2017	682.57	0.00	746.15
19/05/2017	IB FUNDS TRANSFER CR-00651600001485	5191000100014145	19/05/2017	0.00	6,000.00	6,746.15
19/05/2017	POS 512967XXXXXX9735 PAYU-AIRTEL39/OR POS DEBIT	010017767950	19/05/2017	780.00	0.00	5,966.15
19/05/2017	POS 512967XXXXXX9735 PAYU-AIRTEL17/OR POS DEBIT	020017854383	19/05/2017	349.00	0.00	5,617.15
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	82.18	0.00	5,534.97
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	101.48	0.00	5,433.49
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	50.73	0.00	5,382.76
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	245.46	0.00	5,137.30
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	33.66	0.00	5,103.64
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	33.66	0.00	5,069.98
22/05/2017	POS DECCHG 10/05/17 CARDEND 9735 110517		22/05/2017	28.75	0.00	5,041.23
22/05/2017	DC INTL POS TXN MARKUP+ST 090517 110517		22/05/2017	257.59	0.00	4,783.64
22/05/2017	IB FUNDS TRANSFER CR-00651600001485		22/05/2017	0.00	10,000.00	14,783.64
22/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	514184	22/05/2017	12,913.00	0.00	1,870.64
22/05/2017	IB FUNDS TRANSFER CR-00651600001485		22/05/2017	0.00	10,000.00	11,870.64
23/05/2017	DC INTL POS TXN MARKUP+ST 120517 150517		23/05/2017	64.65	0.00	11,805.99
24/05/2017	DC INTL POS TXN MARKUP+ST 130517 160517		24/05/2017	294.41	0.00	11,511.58
24/05/2017	DEBIT CARD PUR ADJ DT 22/05/17	514184	24/05/2017	0.00	5.35	11,516.93
25/05/2017	POS 512967*****9735 RVSL DT - 10/05/17	732505	25/05/2017	0.00	2.00	11,518.93
27/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5392420095	27/05/2017	8,979.00	0.00	2,539.93

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OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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27/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5392482093	27/05/2017	764.00	0.00	1,775.93
27/05/2017	IB FUNDS TRANSFER CR-00651600001485		27/05/2017	0.00	500.00	2,275.93
27/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5392553732	27/05/2017	2,029.00	0.00	246.93
28/05/2017	IMPS-714806401665-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-	714806401665	28/05/2017	0.00	35,000.00	35,246.93
28/05/2017	IB FUNDS TRANSFER DR-00651600001485		28/05/2017	22,000.00	0.00	13,246.93
29/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5394867482	29/05/2017	974.00	0.00	12,272.93
29/05/2017	IB FUNDS TRANSFER CR-00651600001485		29/05/2017	0.00	13,000.00	25,272.93
29/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5394892844	29/05/2017	13,032.00	0.00	12,240.93
29/05/2017	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1218956191	1218956191	29/05/2017	0.00	10,000.00	22,240.93
29/05/2017	IB FUNDS TRANSFER DR-00651600001485	5293000100172373	29/05/2017	10,000.00	0.00	12,240.93
30/05/2017	DC INTL POS TXN MARKUP+ST 220517 240517		30/05/2017	519.54	0.00	11,721.39
30/05/2017	IB FUNDS TRANSFER CR-00651600001485		30/05/2017	0.00	2,000.00	13,721.39
31/05/2017	IB FUNDS TRANSFER CR-00651600001485		31/05/2017	0.00	13,500.00	27,221.39
31/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5399710486	31/05/2017	13,527.00	0.00	13,694.39
31/05/2017	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1220164370	1220164370	31/05/2017	0.00	15,000.00	28,694.39
31/05/2017	IB FUNDS TRANSFER DR-00651600001485		31/05/2017	15,000.00	0.00	13,694.39
31/05/2017	POS REF 512967*****9735-05/28 AMAZON		31/05/2017	0.00	764.00	14,458.39
01/06/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5402341494	01/06/2017	999.00	0.00	13,459.39
01/06/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	109017	01/06/2017	8,697.88	0.00	4,761.51
01/06/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5403296023	01/06/2017	548.00	0.00	4,213.51
07/06/2017	DEBIT CARD PUR ADJ DT 01/06/17	109017	07/06/2017	0.00	11.70	4,225.21
13/06/2017	DC INTL POS TXN MARKUP+ST 010617 070617		13/06/2017	349.62	0.00	3,875.59
19/06/2017	IMPS-717009734782-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-	717009734782	19/06/2017	0.00	45,000.00	48,875.59
25/06/2017	IMPS-717611855392-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-	717611855392	25/06/2017	0.00	45,000.00	93,875.59

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29/06/2017	IB FUNDS TRANSFER DR-00651600001485	6292000100309071	29/06/2017	45,000.00	0.00	48,875.59
01/07/2017	CREDIT INTEREST CAPITALISED		30/06/2017	0.00	276.00	49,151.59
01/07/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	377998	01/07/2017	9,310.39	0.00	39,841.20
05/07/2017	DEBIT CARD PUR ADJ DT 01/07/17	377998	05/07/2017	27.11	0.00	39,814.09
08/07/2017	EAW-512967XXXXXX9735-TWAW1127-BHUBNESHWA R	5405	08/07/2017	2,000.00	0.00	37,814.09
09/07/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	001167	10/07/2017	924.78	0.00	36,889.31
12/07/2017	DEBIT CARD PUR ADJ DT 09/07/17	001167	12/07/2017	0.00	2.10	36,891.41
20/07/2017	101707006549679/CITRUSAIRTEL	172018952012	20/07/2017	399.00	0.00	36,492.41
20/07/2017	POS 512967XXXXXX9735 PAYU-AIRTEL17/OR POS DEBIT	040015478680	20/07/2017	399.00	0.00	36,093.41
21/07/2017	POS REF 512967*****9735-07/21 PAYUIND		21/07/2017	0.00	399.00	36,492.41
23/07/2017	EAW-512967XXXXXX9735-TWCW1127--KHURDA	8381	23/07/2017	2,000.00	0.00	34,492.41
24/07/2017	REF-CITRUSAI-101707006549679-20/7/17		24/07/2017	0.00	399.00	34,891.41
01/08/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	556517	01/08/2017	9,408.88	0.00	25,482.53
01/08/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	533841	01/08/2017	13,804.60	0.00	11,677.93
03/08/2017	DEBIT CARD PUR ADJ DT 01/08/17	533841	03/08/2017	0.00	10.08	11,688.01
05/08/2017	DEBIT CARD PUR ADJ DT 01/08/17	556517	05/08/2017	0.00	63.37	11,751.38
13/08/2017	NWD-512967XXXXXX9735-00041185-BHUBANESWA R	722520010318	13/08/2017	2,500.00	0.00	9,251.38
14/08/2017	101708007499862/CITRUSAIRTEL	172266385352	14/08/2017	178.00	0.00	9,073.38
16/08/2017	POS 512967XXXXXX9735 BIG BAZAAR POS DEBIT	052473	16/08/2017	8,199.00	0.00	874.38
18/08/2017	IB FUNDS TRANSFER CR-00651600001485	IB18221128763654	18/08/2017	0.00	15,000.00	15,874.38
18/08/2017	JHDF5594497839/BILLDKRELIANCEJIOINF	172309350128	18/08/2017	399.00	0.00	15,475.38

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01/09/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	021024	01/09/2017	9,593.38	0.00	5,882.00
01/09/2017	JHDF5628410331/BILLDKSTOCK HOLDING	172448673977	01/09/2017	554.00	0.00	5,328.00
05/09/2017	DEBIT CARD PUR ADJ DT 01/09/17	021024	05/09/2017	5.73	0.00	5,322.27
10/09/2017	IMPS-725308551197-SUBRAT KUMAR DAS / J-H DFC-XXXXXXXX6313-	725308551197	10/09/2017	0.00	10,000.00	15,322.27
16/09/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	204144	16/09/2017	2,035.25	0.00	13,287.02
16/09/2017	101709008729906/CITRUSAIRTEL	172599368488	16/09/2017	589.00	0.00	12,698.02
16/09/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	203634	16/09/2017	3,808.13	0.00	8,889.89
17/09/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	183910	17/09/2017	896.90	0.00	7,992.99
19/09/2017	DEBIT CARD PUR ADJ DT 16/09/17	204144	19/09/2017	0.00	0.30	7,993.29
19/09/2017	DEBIT CARD PUR ADJ DT 16/09/17	203634	19/09/2017	0.19	0.00	7,993.10
20/09/2017	DEBIT CARD PUR ADJ DT 17/09/17	183910	20/09/2017	0.72	0.00	7,992.38
20/09/2017	IB FUNDS TRANSFER CR-00651600001485	IB20173650865817	20/09/2017	0.00	7,000.00	14,992.38
21/09/2017	DC INTL ATM W/D MARKUP GST 050917-MIR1725873352049	MIR1725873352049	21/09/2017	782.08	0.00	14,210.30
27/09/2017	DC INTL ATM W/D MARKUP GST 120917-MIR1726282614490	MIR1726282614490	27/09/2017	38.10	0.00	14,172.20
29/09/2017	DC INTL TXN MARKUP GST 190917-MIR1726726828291	MIR1726726828291	29/09/2017	241.32	0.00	13,930.88
30/09/2017	CREDIT INTEREST CAPITALISED		30/09/2017	0.00	197.00	14,127.88
01/10/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	184286	01/10/2017	9,462.77	0.00	4,665.11
05/10/2017	DEBIT CARD PUR ADJ DT 01/10/17	184286	05/10/2017	26.55	0.00	4,638.56
06/10/2017	IB FUNDS TRANSFER CR-00651600001485	IB06191213202049	06/10/2017	0.00	7,500.00	12,138.56
07/10/2017	POS 512967XXXXXX9735 BRAND FACTORY POS DEBIT	312312	07/10/2017	7,020.81	0.00	5,117.75

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

08/10/2017	JHDF5719519641/VODAFONE BILLDESK	172815120806	08/10/2017	250.00	0.00	4,867.75
09/10/2017	IB FUNDS TRANSFER CR-00651600001485	IB09153553589129	09/10/2017	0.00	10,000.00	14,867.75
09/10/2017	101710009560693/CITRUSAIRTEL	172825924115	09/10/2017	588.00	0.00	14,279.75
15/10/2017	ATW-512967XXXXXX9735-S1ANNB04-THIRUVALLUR	828	15/10/2017	2,500.00	0.00	11,779.75
18/10/2017	.DC INTL POS TXN MARKUP+ST 170917 111017 -MIR1729177927114	MIR1729177927114	18/10/2017	37.08	0.00	11,742.67
27/10/2017	.DC INTL POS TXN MARKUP+ST 011017 151017 -MIR1729898759736	MIR1729898759736	27/10/2017	391.91	0.00	11,350.76
31/10/2017	JHDF5776221291/BILLDKBHARTIAXAGENER	173041008641	31/10/2017	4,676.34	0.00	6,674.42
31/10/2017	IB FUNDS TRANSFER CR-00651600001485	IB31143000775528	31/10/2017	0.00	6,500.00	13,174.42
31/10/2017	IB FUNDS TRANSFER CR-00651600001485		31/10/2017	0.00	14,000.00	27,174.42
31/10/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	669286	31/10/2017	14,003.76	0.00	13,170.66
01/11/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	000895	01/11/2017	9,727.30	0.00	3,443.36
02/11/2017	.DC INTL POS TXN MARKUP+ST 010817 211017 -MIR1730608539880	MIR1730608539880	02/11/2017	385.97	0.00	3,057.39
02/11/2017	.DC INTL POS TXN MARKUP+ST 010817 231017 -MIR1730610288663	MIR1730610288663	02/11/2017	569.72	0.00	2,487.67
02/11/2017	DEBIT CARD PUR ADJ DT 31/10/17	669286	02/11/2017	0.00	60.66	2,548.33
06/11/2017	IB FUNDS TRANSFER CR-00651600001485	IB06171614772663	06/11/2017	0.00	2,500.00	5,048.33
06/11/2017	DEBIT CARD PUR ADJ DT 01/11/17	000895	06/11/2017	0.00	40.02	5,088.35
10/11/2017	JHDF5803250169/BILLDKRELIANCEJIOINF	173148975564	10/11/2017	399.00	0.00	4,689.35
16/11/2017	.DC INTL POS TXN MARKUP+ST 311017 021117 -MIR1731626631473	MIR1731626631473	16/11/2017	575.85	0.00	4,113.50
16/11/2017	.DC INTL POS TXN MARKUP+ST 011117 061117 -MIR1731830813810	MIR1731830813810	16/11/2017	400.08	0.00	3,713.42
17/11/2017	IMPS-732109742976-SUBRAT KUMAR DAS / J-H DFC-XXXXXXXX6313-	732109742976	17/11/2017	0.00	20,000.00	23,713.42

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Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
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Nomination : Not Registered
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17/11/2017	101711011030526/CITRUSAIRTEL	173214275602	17/11/2017	1,156.00	0.00	22,557.42
24/11/2017	IB FUNDS TRANSFER DR-00651600001485	IB24183554330332	24/11/2017	10,000.00	0.00	12,557.42
30/11/2017	101711011457724/CITRUSAIRTEL	173343182801	30/11/2017	448.00	0.00	12,109.42
01/12/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	372888	01/12/2017	9,320.93	0.00	2,788.49
01/12/2017	IB FUNDS TRANSFER CR-00651600001485	IB01154140594101	01/12/2017	0.00	5,000.00	7,788.49
05/12/2017	DEBIT CARD PUR ADJ DT 01/12/17	372888	05/12/2017	32.36	0.00	7,756.13
16/12/2017	.DC INTL POS TXN MARKUP+ST 011217 051217 -MIR1734971166248	MIR1734971166248	16/12/2017	386.30	0.00	7,369.83
28/12/2017	IB FUNDS TRANSFER CR-00651600001485	IB28184823770731	28/12/2017	0.00	4,500.00	11,869.83
31/12/2017	CREDIT INTEREST CAPITALISED		31/12/2017	0.00	86.00	11,955.83
01/01/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	391993	01/01/2018	9,563.23	0.00	2,392.60
01/01/2018	IB FUNDS TRANSFER CR-00651600001485	IB01152049958295	01/01/2018	0.00	2,750.00	5,142.60
05/01/2018	DEBIT CARD PUR ADJ DT 01/01/18	391993	05/01/2018	0.00	49.71	5,192.31
07/01/2018	IB FUNDS TRANSFER CR-00651600001485	IB07211041771187	08/01/2018	0.00	5,000.00	10,192.31
08/01/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	002437	08/01/2018	6,704.54	0.00	3,487.77
11/01/2018	DEBIT CARD PUR ADJ DT 08/01/18	002437	11/01/2018	35.27	0.00	3,452.50
15/01/2018	.DC INTL POS TXN MARKUP+ST 010118 050118 -MIR1801513466897	MIR1801513466897	15/01/2018	392.91	0.00	3,059.59
16/01/2018	IMPS-801622802778-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	801622802778	16/01/2018	0.00	45,000.00	48,059.59
18/01/2018	.DC INTL POS TXN MARKUP+ST 090118 110118 -MIR1801717821837	MIR1801717821837	18/01/2018	278.35	0.00	47,781.24
16/02/2018	POS 512967XXXXXX9735 RELIANCEJIO POS DEBIT	LF6062141578	16/02/2018	399.00	0.00	47,382.24
19/02/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	417565	19/02/2018	9,625.19	0.00	37,757.05

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

19/02/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	379586	19/02/2018	11,876.56	0.00	25,880.49
21/02/2018	DEBIT CARD PUR ADJ DT 19/02/18	379586	21/02/2018	7.07	0.00	25,873.42
22/02/2018	DEBIT CARD PUR ADJ DT 19/02/18	417565	22/02/2018	93.41	0.00	25,780.01
23/02/2018	101802014204249/CITRUSAIRTEL	180546478861	23/02/2018	399.00	0.00	25,381.01
01/03/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	520797	01/03/2018	8,777.45	0.00	16,603.56
05/03/2018	.DC INTL POS TXN MARKUP+ST 190218 210218 -MIR1806189889589	MIR1806189889589	05/03/2018	490.80	0.00	16,112.76
05/03/2018	.DC INTL POS TXN MARKUP+ST 190218 220218 -MIR1806290092780	MIR1806290092780	05/03/2018	401.38	0.00	15,711.38
06/03/2018	DEBIT CARD PUR ADJ DT 01/03/18	520797	06/03/2018	51.87	0.00	15,659.51
07/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600817	07/03/2018	1,032.58	0.00	14,626.93
07/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	601756	07/03/2018	2,898.65	0.00	11,728.28
07/03/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	381697	07/03/2018	2,783.48	0.00	8,944.80
08/03/2018	POS 512967XXXXXX9735 VODAFONE POS DEBIT	LF6115658080	08/03/2018	500.00	0.00	8,444.80
08/03/2018	50200006822512 -TPT-CONSULTANCY	971933834A1	08/03/2018	0.00	45,000.00	53,444.80
08/03/2018	IB FUNDS TRANSFER DR-00651600001485	IB08215356873224	08/03/2018	30,000.00	0.00	23,444.80
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	000136	09/03/2018	913.37	0.00	22,531.43
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600032	09/03/2018	2,889.96	0.00	19,641.47
09/03/2018	DEBIT CARD PUR ADJ DT 07/03/18	600817	09/03/2018	0.00	3.04	19,644.51
09/03/2018	DEBIT CARD PUR ADJ DT 07/03/18	381697	09/03/2018	0.00	8.20	19,652.71
09/03/2018	DEBIT CARD PUR ADJ DT 07/03/18	601756	09/03/2018	0.00	8.55	19,661.26
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600499	09/03/2018	881.58	0.00	18,779.68

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Statement From : 28/09/11 TO : 28/09/21

09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	401038	09/03/2018	1,029.49	0.00	17,750.19
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	001475	09/03/2018	1,029.49	0.00	16,720.70
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	203491	09/03/2018	2,889.96	0.00	13,830.74
10/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	003081	10/03/2018	2,157.93	0.00	11,672.81
10/03/2018	IMPS-806922509220-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	806922509220	10/03/2018	0.00	40,000.00	51,672.81
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	400913	12/03/2018	944.96	0.00	50,727.85
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	205421	12/03/2018	1,033.53	0.00	49,694.32
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	003449	12/03/2018	1,033.53	0.00	48,660.79
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	603394	12/03/2018	1,033.53	0.00	47,627.26
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	603395	12/03/2018	1,033.53	0.00	46,593.73
13/03/2018	DEBIT CARD PUR ADJ DT 10/03/18	003081	13/03/2018	0.00	0.88	46,594.61
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	600499	13/03/2018	3.51	0.00	46,591.10
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	000136	13/03/2018	3.64	0.00	46,587.46
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	401038	13/03/2018	4.10	0.00	46,583.36
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	001475	13/03/2018	4.10	0.00	46,579.26
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	203491	13/03/2018	11.50	0.00	46,567.76
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	600032	13/03/2018	11.50	0.00	46,556.26
14/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	400913	14/03/2018	0.00	1.62	46,557.88
14/03/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	499734	14/03/2018	1,264.77	0.00	45,293.11

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15/03/2018	IB FUNDS TRANSFER CR-00651600001485	IB15121137870740	15/03/2018	0.00	15,000.00	60,293.11
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	205421	15/03/2018	0.00	4.15	60,297.26
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	003449	15/03/2018	0.00	4.15	60,301.41
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	603394	15/03/2018	0.00	4.15	60,305.56
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	603395	15/03/2018	0.00	4.15	60,309.71
16/03/2018	DEBIT CARD PUR ADJ DT 14/03/18	499734	16/03/2018	0.00	0.13	60,309.84
20/03/2018	.DC INTL POS TXN MARKUP+ST 010318 060318 -MIR1807615424275	MIR1807615424275	20/03/2018	364.65	0.00	59,945.19
20/03/2018	.DC INTL POS TXN MARKUP+ST 070318 090318 -MIR1807817296467	MIR1807817296467	20/03/2018	119.36	0.00	59,825.83
20/03/2018	.DC INTL POS TXN MARKUP+ST 070318 090318 -MIR1807817296460	MIR1807817296460	20/03/2018	42.52	0.00	59,783.31
20/03/2018	.DC INTL POS TXN MARKUP+ST 070318 090318 -MIR1807817296463	MIR1807817296463	20/03/2018	114.61	0.00	59,668.70
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833404	MIR1807919833404	21/03/2018	119.83	0.00	59,548.87
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919840393	MIR1807919840393	21/03/2018	37.88	0.00	59,510.99
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919840397	MIR1807919840397	21/03/2018	36.56	0.00	59,474.43
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833444	MIR1807919833444	21/03/2018	119.83	0.00	59,354.60
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833058	MIR1807919833058	21/03/2018	42.69	0.00	59,311.91
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833815	MIR1807919833815	21/03/2018	89.09	0.00	59,222.82
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919840389	MIR1807919840389	21/03/2018	42.69	0.00	59,180.13
21/03/2018	.DC INTL POS TXN MARKUP+ST 120318 140318 -MIR1808020349683	MIR1808020349683	21/03/2018	38.96	0.00	59,141.17

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123916335	MIR1808123916335	26/03/2018	42.52	0.00	59,098.65
26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123916327	MIR1808123916327	26/03/2018	42.52	0.00	59,056.13
26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123916331	MIR1808123916331	26/03/2018	42.52	0.00	59,013.61
26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123907966	MIR1808123907966	26/03/2018	42.52	0.00	58,971.09
26/03/2018	.DC INTL POS TXN MARKUP+ST 140318 160318 -MIR1808224528106	MIR1808224528106	26/03/2018	52.23	0.00	58,918.86
27/03/2018	EAW-512967XXXXXX9735-BECN1766-CHENNAI	1377	27/03/2018	4,500.00	0.00	54,418.86
28/03/2018	POS 512967XXXXXX9735 CLEARTRIP PVT LT PO S DEBIT	060975	28/03/2018	2,111.00	0.00	52,307.86
01/04/2018	CREDIT INTEREST CAPITALISED		31/03/2018	0.00	317.00	52,624.86
01/04/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	293573	01/04/2018	9,752.27	0.00	42,872.59
05/04/2018	DEBIT CARD PUR ADJ DT 01/04/18	293573	05/04/2018	0.00	15.24	42,887.83
16/04/2018	.DC INTL POS TXN MARKUP+ST 010418 050418 -MIR1810350175516	MIR1810350175516	16/04/2018	402.14	0.00	42,485.69
01/05/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	497488	01/05/2018	9,672.80	0.00	32,812.89
03/05/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	512487	03/05/2018	3,711.04	0.00	29,101.85
03/05/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	515016	03/05/2018	3,711.04	0.00	25,390.81
05/05/2018	DEBIT CARD PUR ADJ DT 01/05/18	497488	05/05/2018	7.74	0.00	25,383.07
05/05/2018	DEBIT CARD PUR ADJ DT 03/05/18	515016	05/05/2018	9.11	0.00	25,373.96
05/05/2018	DEBIT CARD PUR ADJ DT 03/05/18	512487	05/05/2018	9.11	0.00	25,364.85
06/05/2018	EAW-512967XXXXXX9735-TWCW1127--BHUBANESH WAR	3769	06/05/2018	4,000.00	0.00	21,364.85

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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06/05/2018	NHDF6280783273/BILLDKRELIANCEJIOINF	181261963302	06/05/2018	399.00	0.00	20,965.85
07/05/2018	101805016617378/CITRUSAIRTEL	181272962040	07/05/2018	354.00	0.00	20,611.85
16/05/2018	.DC INTL POS TXN MARKUP+ST 010518 050518 -MIR1813297189347	MIR1813297189347	16/05/2018	399.81	0.00	20,212.04
16/05/2018	.DC INTL POS TXN MARKUP+ST 030518 050518 -MIR1813297191962	MIR1813297191962	16/05/2018	153.65	0.00	20,058.39
16/05/2018	.DC INTL POS TXN MARKUP+ST 030518 050518 -MIR1813297192063	MIR1813297192063	16/05/2018	153.65	0.00	19,904.74
02/06/2018	IB FUNDS TRANSFER CR-00651600001485		02/06/2018	0.00	5,000.00	24,904.74
02/06/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	786904	02/06/2018	10,050.16	0.00	14,854.58
04/06/2018	DEBIT CARD PUR ADJ DT 02/06/18	786904	04/06/2018	0.00	61.38	14,915.96
12/06/2018	.DC INTL POS TXN MARKUP+ST 010618 040618 -MIR1815934140246	MIR1815934140246	12/06/2018	412.54	0.00	14,503.42
01/07/2018	CREDIT INTEREST CAPITALISED		30/06/2018	0.00	229.00	14,732.42
01/07/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	190690	01/07/2018	9,931.49	0.00	4,800.93
01/07/2018	IB FUNDS TRANSFER CR-00651600001485	IB01195702103346	01/07/2018	0.00	5,000.00	9,800.93
01/07/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	704031	01/07/2018	4,393.08	0.00	5,407.85
01/07/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	705056	01/07/2018	4,393.08	0.00	1,014.77
01/07/2018	IB FUNDS TRANSFER CR-00651600001485	IB01201734573120	01/07/2018	0.00	7,000.00	8,014.77
01/07/2018	IB FUNDS TRANSFER CR-00651600001485	IB01202423856996	01/07/2018	0.00	3,000.00	11,014.77
02/07/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	600844	02/07/2018	5,828.00	0.00	5,186.77
04/07/2018	DEBIT CARD PUR ADJ DT 01/07/18	704031	04/07/2018	21.40	0.00	5,165.37
04/07/2018	DEBIT CARD PUR ADJ DT 01/07/18	705056	04/07/2018	21.40	0.00	5,143.97
05/07/2018	DEBIT CARD PUR ADJ DT 01/07/18	190690	05/07/2018	18.63	0.00	5,125.34
05/07/2018	DEBIT CARD PUR ADJ DT 02/07/18	600844	05/07/2018	10.93	0.00	5,114.41

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12/07/2018	.DC INTL POS TXN MARKUP+ST 010718 040718 -MIR1819192772256	MIR1819192772256	12/07/2018	182.32	0.00	4,932.09
12/07/2018	.DC INTL POS TXN MARKUP+ST 010718 040718 -MIR1819192767188	MIR1819192767188	12/07/2018	182.32	0.00	4,749.77
12/07/2018	.DC INTL POS TXN MARKUP+ST 010718 050718 -MIR1819193176811	MIR1819193176811	12/07/2018	410.94	0.00	4,338.83
12/07/2018	.DC INTL POS TXN MARKUP+ST 030718 050718 -MIR1819193187114	MIR1819193187114	12/07/2018	241.15	0.00	4,097.68
26/08/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	400452	27/08/2018	2,220.85	0.00	1,876.83
29/08/2018	DEBIT CARD PUR ADJ DT 26/08/18	400452	29/08/2018	6.30	0.00	1,870.53
01/09/2018	.DC INTL POS TXN MARKUP+ST 270818 290818 -MIR1824479179298	MIR1824479179298	01/09/2018	91.98	0.00	1,778.55
30/09/2018	CREDIT INTEREST CAPITALISED		30/09/2018	0.00	30.00	1,808.55
01/11/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	032780	01/11/2018	949.70	0.00	858.85
03/11/2018	DEBIT CARD PUR ADJ DT 01/11/18	032780	03/11/2018	0.00	2.08	860.93
13/11/2018	.DC INTL POS TXN MARKUP+ST 011118 031118 -MIR1831106272247	MIR1831106272247	13/11/2018	39.14	0.00	821.79
09/12/2018	POS 512967XXXXXX9735 AMAZON POS DEBIT	PF6978547766	09/12/2018	458.00	0.00	363.79
11/12/2018	IMPS-834508075165-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	834508075165	11/12/2018	0.00	10,000.00	10,363.79
12/12/2018	IMPS-834618478611-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	834618478611	12/12/2018	0.00	4,000.00	14,363.79
12/12/2018	IMPS-834619663670-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	834619663670	12/12/2018	0.00	1,000.00	15,363.79
12/12/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	208311	12/12/2018	13,114.99	0.00	2,248.80
15/12/2018	DEBIT CARD PUR ADJ DT 12/12/18	208311	15/12/2018	0.00	166.53	2,415.33

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HDFC BANK LIMITED

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Cust ID : 4530251 Pr.Code : 112 Br.Code:17
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A/C Open Date : 18/11/2003 Expected AMB : 0.00
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Statement From : 28/09/11 TO : 28/09/21

17/12/2018	.DC INTL POS TXN MARKUP+ST 131218 151218 -MIR1835076506848	MIR1835076506848	17/12/2018	534.78	0.00	1,880.55
27/12/2018	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	836140103824	27/12/2018	449.00	0.00	1,431.55
01/01/2019	CREDIT INTEREST CAPITALISED		31/12/2018	0.00	13.00	1,444.55
06/01/2019	IMPS-900608047964-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	900608047964	06/01/2019	0.00	7,500.00	8,944.55
09/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	202078	09/01/2019	1,107.78	0.00	7,836.77
09/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	602119	09/01/2019	1,107.78	0.00	6,728.99
09/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	601833	09/01/2019	1,107.78	0.00	5,621.21
11/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	600300	11/01/2019	2,236.08	0.00	3,385.13
14/01/2019	DEBIT CARD PUR ADJ DT 09/01/19	202078	14/01/2019	10.29	0.00	3,374.84
14/01/2019	DEBIT CARD PUR ADJ DT 09/01/19	601833	14/01/2019	10.29	0.00	3,364.55
14/01/2019	DEBIT CARD PUR ADJ DT 09/01/19	602119	14/01/2019	10.29	0.00	3,354.26
14/01/2019	DEBIT CARD PUR ADJ DT 11/01/19	600300	14/01/2019	0.00	2.12	3,356.38
18/01/2019	.DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746358192	MIR1901746358192	18/01/2019	46.17	0.00	3,310.21
18/01/2019	.DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746360967	MIR1901746360967	18/01/2019	46.17	0.00	3,264.04
18/01/2019	.DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746360976	MIR1901746360976	18/01/2019	46.17	0.00	3,217.87
18/01/2019	.DC INTL POS TXN MARKUP+ST 110119 140119 -MIR1901746360972	MIR1901746360972	18/01/2019	92.26	0.00	3,125.61
24/01/2019	IB FUNDS TRANSFER CR-00651600001485	IB24202002362865	24/01/2019	0.00	1,788.00	4,913.61
29/01/2019	IB FUNDS TRANSFER CR-00651600001485	IB29041940322343	29/01/2019	0.00	5,100.00	10,013.61
08/02/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	903940064818	08/02/2019	399.00	0.00	9,614.61
08/02/2019	IB FUNDS TRANSFER CR-00651600001485	IB08141314333218	08/02/2019	0.00	5,000.00	14,614.61

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08/02/2019	IB FUNDS TRANSFER CR-0065160001485	IB08175705200828	08/02/2019	0.00	2,000.00	16,614.61
15/02/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	002226	15/02/2019	5,039.18	0.00	11,575.43
15/02/2019	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1643321455	1643321455	15/02/2019	0.00	15,000.00	26,575.43
18/02/2019	DEBIT CARD PUR ADJ DT 15/02/19	002226	18/02/2019	35.87	0.00	26,539.56
20/02/2019	.DC INTL POS TXN MARKUP+ST 150219 180219 -MIR1905015288400	MIR1905015288400	20/02/2019	209.60	0.00	26,329.96
22/02/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	403948	22/02/2019	14,954.29	0.00	11,375.67
26/02/2019	DEBIT CARD PUR ADJ DT 22/02/19	403948	26/02/2019	27.52	0.00	11,348.15
01/03/2019	.DC INTL POS TXN MARKUP+ST 230219 260219 -MIR1906028371393	MIR1906028371393	01/03/2019	618.75	0.00	10,729.40
04/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	201813	04/03/2019	1,125.34	0.00	9,604.06
04/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	203589	04/03/2019	1,125.34	0.00	8,478.72
04/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	201817	04/03/2019	1,125.34	0.00	7,353.38
07/03/2019	DEBIT CARD PUR ADJ DT 04/03/19	201813	07/03/2019	0.00	5.34	7,358.72
07/03/2019	DEBIT CARD PUR ADJ DT 04/03/19	203589	07/03/2019	0.00	5.34	7,364.06
07/03/2019	DEBIT CARD PUR ADJ DT 04/03/19	201817	07/03/2019	0.00	5.34	7,369.40
07/03/2019	IB FUNDS TRANSFER CR-0065160001485	IB07160857581271	07/03/2019	0.00	2,000.00	9,369.40
07/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	201024	07/03/2019	3,611.77	0.00	5,757.63
11/03/2019	DEBIT CARD PUR ADJ DT 07/03/19	201024	11/03/2019	0.00	28.40	5,786.03
15/03/2019	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946918925	MIR1906946918925	15/03/2019	46.26	0.00	5,739.77
15/03/2019	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922497	MIR1906946922497	15/03/2019	46.26	0.00	5,693.51

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15/03/2019	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922492	MIR1906946922492	15/03/2019	46.26	0.00	5,647.25
15/03/2019	.DC INTL POS TXN MARKUP+ST 080319 110319 -MIR1907352231770	MIR1907352231770	15/03/2019	148.00	0.00	5,499.25
16/03/2019	IMPS-907507047160-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	907507047160	16/03/2019	0.00	95,000.00	1,00,499.25
16/03/2019	IMPS-907507053074-SUBRAT KUMAR DAS-HDFC- XXXXXXXX3782-NA	907507053074	16/03/2019	0.00	35,000.00	1,35,499.25
18/03/2019	POS 512967XXXXXX9735 PASSPORTSEVAMOPS PO S DEBIT	195011	18/03/2019	1,500.00	0.00	1,33,999.25
27/03/2019	IMPS-908614198571-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	908614198571	27/03/2019	0.00	70,000.00	2,03,999.25
01/04/2019	CREDIT INTEREST CAPITALISED		31/03/2019	0.00	307.00	2,04,306.25
05/04/2019	IMPS-909521238967-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	909521238967	05/04/2019	0.00	1,000.00	2,05,306.25
09/04/2019	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1682985392	1682985392	09/04/2019	0.00	45,000.00	2,50,306.25
23/04/2019	POS 512967XXXXXX9735 AIP*VIDEOCON D2H PO S DEBIT	911330228074	23/04/2019	1,200.00	0.00	2,49,106.25
25/04/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	911550175703	25/04/2019	399.00	0.00	2,48,707.25
25/04/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	911550224554	25/04/2019	399.00	0.00	2,48,308.25
30/04/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	201926	30/04/2019	1,109.79	0.00	2,47,198.46
30/04/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	203141	30/04/2019	1,109.79	0.00	2,46,088.67
30/04/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	000608	30/04/2019	1,880.42	0.00	2,44,208.25
03/05/2019	DEBIT CARD PUR ADJ DT 30/04/19	201926	03/05/2019	0.00	6.21	2,44,214.46
03/05/2019	DEBIT CARD PUR ADJ DT 30/04/19	203141	03/05/2019	0.00	6.21	2,44,220.67
03/05/2019	DEBIT CARD PUR ADJ DT 30/04/19	000608	03/05/2019	0.00	10.53	2,44,231.20

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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JOINT HOLDERS:

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

Nomination : Not Registered
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09/05/2019	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945320293	MIR1912945320293	09/05/2019	77.23	0.00	2,44,153.97
09/05/2019	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945320289	MIR1912945320289	09/05/2019	45.58	0.00	2,44,108.39
09/05/2019	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945315483	MIR1912945315483	09/05/2019	45.58	0.00	2,44,062.81
11/05/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	913150014915	11/05/2019	449.00	0.00	2,43,613.81
16/05/2019	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N136190827388491-SOURAV	N136190827388491	16/05/2019	26,500.00	0.00	2,17,113.81
22/05/2019	POS 512967XXXXXX9735 AMAZON POS DEBIT	QF7568296535	22/05/2019	873.43	0.00	2,16,240.38
30/06/2019	CREDIT INTEREST CAPITALISED		30/06/2019	0.00	1,989.00	2,18,229.38
01/07/2019	POS 512967XXXXXX9735 JIOMONEY POS DEBIT	QF7708996047	01/07/2019	1,197.00	0.00	2,17,032.38
19/07/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	400910	19/07/2019	902.57	0.00	2,16,129.81
19/07/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	602523	19/07/2019	1,092.58	0.00	2,15,037.23
19/07/2019	POS 512967XXXXXX9735 WINHOSTCOM POS DEBI T	403437	19/07/2019	7,527.59	0.00	2,07,509.64
23/07/2019	DEBIT CARD PUR ADJ DT 19/07/19	400910	23/07/2019	0.00	0.18	2,07,509.82
23/07/2019	DEBIT CARD PUR ADJ DT 19/07/19	602523	23/07/2019	0.00	0.22	2,07,510.04
23/07/2019	DEBIT CARD PUR ADJ DT 19/07/19	403437	23/07/2019	0.00	1.51	2,07,511.55
27/07/2019	POS 512967XXXXXX9735 RELIANCEJIO POS DEB IT	QF7803108723	27/07/2019	449.00	0.00	2,07,062.55
29/07/2019	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878186529	MIR1920878186529	29/07/2019	310.83	0.00	2,06,751.72
29/07/2019	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185747	MIR1920878185747	29/07/2019	37.26	0.00	2,06,714.46
29/07/2019	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185717	MIR1920878185717	29/07/2019	45.11	0.00	2,06,669.35
03/08/2019	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	9371	03/08/2019	2,000.00	0.00	2,04,669.35

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/08/2019	IMPS-921806424513-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	921806424513	06/08/2019	0.00	5,000.00	2,09,669.35
22/08/2019	IB FUNDS TRANSFER DR-00651600001485	IB22191910197137	22/08/2019	4,000.00	0.00	2,05,669.35
30/08/2019	POS 416021XXXXXX5256 MOLLIE *EU BLUE POS DEBIT	924206699897	30/08/2019	2,319.50	0.00	2,03,349.85
01/09/2019	DEBIT CARD PUR ADJ DT 30/08/19	924206699897	01/09/2019	0.00	15.47	2,03,365.32
07/09/2019	.DC INTL POS TXN MARKUP+ST 300819 010919 -MIR1924946724997	MIR1924946724997	07/09/2019	95.16	0.00	2,03,270.16
09/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925202200133	09/09/2019	1,142.56	0.00	2,02,127.60
09/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925206401654	09/09/2019	1,142.56	0.00	2,00,985.04
11/09/2019	DEBIT CARD PUR ADJ DT 09/09/19	925202200133	11/09/2019	0.00	3.12	2,00,988.16
11/09/2019	DEBIT CARD PUR ADJ DT 09/09/19	925206401654	11/09/2019	0.00	3.12	2,00,991.28
13/09/2019	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661899491	MIR1925661899491	13/09/2019	47.06	0.00	2,00,944.22
13/09/2019	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661905543	MIR1925661905543	13/09/2019	47.06	0.00	2,00,897.16
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925607601159	13/09/2019	2,272.26	0.00	1,98,624.90
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925607403038	13/09/2019	2,272.26	0.00	1,96,352.64
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614400760	13/09/2019	2,272.26	0.00	1,94,080.38
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614002959	13/09/2019	2,272.26	0.00	1,91,808.12
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614202539	13/09/2019	2,272.26	0.00	1,89,535.86
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614400760	17/09/2019	0.00	13.65	1,89,549.51
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614002959	17/09/2019	0.00	13.65	1,89,563.16

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

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17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614202539	17/09/2019	0.00	13.65	1,89,576.81
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925607403038	17/09/2019	0.00	13.65	1,89,590.46
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925607601159	17/09/2019	0.00	13.65	1,89,604.11
18/09/2019	1XSFHRJGCMZMSGF9KGV/AMAZONSELLER1	192618271761	18/09/2019	3,686.00	0.00	1,85,918.11
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526642	MIR1926278526642	19/09/2019	93.27	0.00	1,85,824.84
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554269	MIR1926278554269	19/09/2019	93.27	0.00	1,85,731.57
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554717	MIR1926278554717	19/09/2019	93.27	0.00	1,85,638.30
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554198	MIR1926278554198	19/09/2019	93.27	0.00	1,85,545.03
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526858	MIR1926278526858	19/09/2019	93.27	0.00	1,85,451.76
20/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926302000504	20/09/2019	2,266.01	0.00	1,83,185.75
20/09/2019	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	QF8000379305	20/09/2019	2,817.00	0.00	1,80,368.75
20/09/2019	IMPS-926310383246-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	926310383246	20/09/2019	0.00	20,000.00	2,00,368.75
20/09/2019	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	QF8000550723	20/09/2019	14,771.00	0.00	1,85,597.75
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926321602817	21/09/2019	2,266.01	0.00	1,83,331.74
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926322400810	21/09/2019	3,390.57	0.00	1,79,941.17
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926322200970	21/09/2019	1,130.19	0.00	1,78,810.98
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926409403024	21/09/2019	1,130.19	0.00	1,77,680.79

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Cust ID : 4530251 Pr.Code : 112 Br.Code:17
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Account Status : Account Open Regular

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Statement From : 28/09/11 TO : 28/09/21

21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	926409403025	21/09/2019	1,130.19	0.00	1,76,550.60
23/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	926611402624	23/09/2019	1,130.19	0.00	1,75,420.41
23/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	926611200364	23/09/2019	1,130.19	0.00	1,74,290.22
24/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	926709201994	24/09/2019	2,256.89	0.00	1,72,033.33
24/09/2019	DEBIT CARD PUR ADJ DT 20/09/19	926302000504	24/09/2019	0.00	5.63	1,72,038.96
24/09/2019	DEBIT CARD PUR ADJ DT 21/09/19	926321602817	24/09/2019	0.00	5.63	1,72,044.59
26/09/2019	DEBIT CARD PUR ADJ DT 23/09/19	926611402624	26/09/2019	0.00	2.66	1,72,047.25
26/09/2019	DEBIT CARD PUR ADJ DT 23/09/19	926611200364	26/09/2019	0.00	2.66	1,72,049.91
27/09/2019	.DC INTL POS TXN MARKUP+ST 200919 240919 -MIR1927094979469	MIR1927094979469	27/09/2019	93.35	0.00	1,71,956.56
27/09/2019	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094975653	MIR1927094975653	27/09/2019	93.35	0.00	1,71,863.21
27/09/2019	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094979483	MIR1927094979483	27/09/2019	46.68	0.00	1,71,816.53
27/09/2019	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094983476	MIR1927094983476	27/09/2019	46.68	0.00	1,71,769.85
27/09/2019	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094983471	MIR1927094983471	27/09/2019	46.68	0.00	1,71,723.17
27/09/2019	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094975660	MIR1927094975660	27/09/2019	140.03	0.00	1,71,583.14
27/09/2019	DEBIT CARD PUR ADJ DT 24/09/19	926709201994	27/09/2019	1.19	0.00	1,71,581.95
28/09/2019	POS 416021XXXXXX5256 JIO MONEY POS DEBIT	927140035417	28/09/2019	449.00	0.00	1,71,132.95
28/09/2019	POS 416021XXXXXX5256 VODAFONE POS DEBIT	927104519781	28/09/2019	398.00	0.00	1,70,734.95
29/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	927204201367	29/09/2019	2,253.00	0.00	1,68,481.95

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29/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	927205001774	29/09/2019	1,126.50	0.00	1,67,355.45
01/10/2019	CREDIT INTEREST CAPITALISED		30/09/2019	0.00	1,792.00	1,69,147.45
01/10/2019	.DC INTL POS TXN MARKUP+ST 230919 260919 -MIR1927497116536	MIR1927497116536	01/10/2019	46.56	0.00	1,69,100.89
01/10/2019	.DC INTL POS TXN MARKUP+ST 230919 260919 -MIR1927497018912	MIR1927497018912	01/10/2019	46.56	0.00	1,69,054.33
01/10/2019	.DC INTL POS TXN MARKUP+ST 240919 270919 -MIR1927497966594	MIR1927497966594	01/10/2019	93.25	0.00	1,68,961.08
10/10/2019	.DC INTL POS TXN MARKUP+ST 290919 011019 -MIR1927910770240	MIR1927910770240	10/10/2019	46.53	0.00	1,68,914.55
10/10/2019	.DC INTL POS TXN MARKUP+ST 290919 011019 -MIR1927910770232	MIR1927910770232	10/10/2019	93.06	0.00	1,68,821.49
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317403017	21/10/2019	1,131.74	0.00	1,67,689.75
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317203873	21/10/2019	1,131.74	0.00	1,66,558.01
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317202766	21/10/2019	2,263.47	0.00	1,64,294.54
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317402942	21/10/2019	2,263.47	0.00	1,62,031.07
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317005603	21/10/2019	2,263.47	0.00	1,59,767.60
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317200859	21/10/2019	2,263.47	0.00	1,57,504.13
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929318603901	21/10/2019	2,263.47	0.00	1,55,240.66
21/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929418005205	21/10/2019	2,263.47	0.00	1,52,977.19

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Statement From : 28/09/11 TO : 28/09/21

21/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929418603648	21/10/2019	2,263.47	0.00	1,50,713.72
22/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929500603736	22/10/2019	2,263.15	0.00	1,48,450.57
22/10/2019	POS 416021XXXXXX5256 RELIANCEJIO POS DEB IT	RF8122239056	22/10/2019	459.00	0.00	1,47,991.57
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929601203721	23/10/2019	2,253.80	0.00	1,45,737.77
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929601601620	23/10/2019	2,253.80	0.00	1,43,483.97
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929601200543	23/10/2019	2,253.80	0.00	1,41,230.17
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929602404588	23/10/2019	2,253.80	0.00	1,38,976.37
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929602203811	23/10/2019	2,253.80	0.00	1,36,722.57
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929604601808	23/10/2019	2,253.80	0.00	1,34,468.77
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929605001426	23/10/2019	2,253.80	0.00	1,32,214.97
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317203873	23/10/2019	0.00	0.16	1,32,215.13
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317402942	23/10/2019	0.00	0.32	1,32,215.45
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317202766	23/10/2019	0.00	0.32	1,32,215.77
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317005603	23/10/2019	0.00	0.32	1,32,216.09
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929318603901	23/10/2019	0.00	0.32	1,32,216.41
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317200859	23/10/2019	0.00	0.32	1,32,216.73
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317403017	23/10/2019	0.00	0.16	1,32,216.89
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929614203471	23/10/2019	2,253.80	0.00	1,29,963.09

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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751002
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State : TAMIL NADU
Phone No. : 044-61606161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

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

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24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708203785	24/10/2019	2,255.06	0.00	93,882.13
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708001377	24/10/2019	2,255.06	0.00	91,627.07
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708403236	24/10/2019	2,255.06	0.00	89,372.01
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708403237	24/10/2019	2,255.06	0.00	87,116.95
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708401260	24/10/2019	2,255.06	0.00	84,861.89
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708601809	24/10/2019	2,255.06	0.00	82,606.83
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708201953	24/10/2019	2,255.06	0.00	80,351.77
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708600949	24/10/2019	2,255.06	0.00	78,096.71
24/10/2019	DEBIT CARD PUR ADJ DT 21/10/19	929418005205	24/10/2019	0.00	9.67	78,106.38
24/10/2019	DEBIT CARD PUR ADJ DT 21/10/19	929418603648	24/10/2019	0.00	9.67	78,116.05
24/10/2019	DEBIT CARD PUR ADJ DT 22/10/19	929500603736	24/10/2019	0.00	9.35	78,125.40
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929712204216	24/10/2019	2,255.06	0.00	75,870.34
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929712002698	24/10/2019	2,255.06	0.00	73,615.28
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713600156	24/10/2019	2,255.06	0.00	71,360.22
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713403633	24/10/2019	2,255.06	0.00	69,105.16
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713204318	24/10/2019	2,255.06	0.00	66,850.10

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24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713002768	24/10/2019	2,255.06	0.00	64,595.04
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713002770	24/10/2019	2,255.06	0.00	62,339.98
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713403669	24/10/2019	2,255.06	0.00	60,084.92
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713204368	24/10/2019	2,255.06	0.00	57,829.86
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713604151	24/10/2019	2,255.06	0.00	55,574.80
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714201262	24/10/2019	2,255.06	0.00	53,319.74
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714200368	24/10/2019	2,255.06	0.00	51,064.68
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714001833	24/10/2019	2,255.06	0.00	48,809.62
24/10/2019	IMPS-929720412867-DAS JASHWINI-HDFC-XXX XXXXXXXXX2467-	929720412867	24/10/2019	0.00	50,000.00	98,809.62
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714200529	24/10/2019	2,255.06	0.00	96,554.56
24/10/2019	IMPS-929720826979-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-	929720826979	24/10/2019	0.00	20,000.00	1,16,554.56
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714000044	24/10/2019	2,255.06	0.00	1,14,299.50
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929716200883	24/10/2019	2,255.06	0.00	1,12,044.44
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929716200908	24/10/2019	2,255.06	0.00	1,09,789.38
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929716603976	24/10/2019	2,255.06	0.00	1,07,534.32

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751002
JOINT HOLDERS:

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

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24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929717001272	24/10/2019	2,255.06	0.00	1,05,279.26
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929717400558	24/10/2019	2,255.06	0.00	1,03,024.20
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929717400565	24/10/2019	2,255.06	0.00	1,00,769.14
25/10/2019	NEFT DR-UTIB0001127-JASHSWINI-NETBANK, MUM-N298190963605413-PROJECT EXPENSES	N298190963605413	25/10/2019	20,000.00	0.00	80,769.14
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929809603795	25/10/2019	2,256.17	0.00	78,512.97
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929810001551	25/10/2019	2,256.17	0.00	76,256.80
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929810201001	25/10/2019	2,256.17	0.00	74,000.63
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929810402396	25/10/2019	2,256.17	0.00	71,744.46
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929810402411	25/10/2019	2,256.17	0.00	69,488.29
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929811603984	25/10/2019	2,256.17	0.00	67,232.12
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929812402866	25/10/2019	2,256.17	0.00	64,975.95
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929814400755	25/10/2019	2,256.17	0.00	62,719.78
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929601203721	25/10/2019	1.26	0.00	62,718.52
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929601601620	25/10/2019	1.26	0.00	62,717.26
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929601200543	25/10/2019	1.26	0.00	62,716.00
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929602404588	25/10/2019	1.26	0.00	62,714.74
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929602203811	25/10/2019	1.26	0.00	62,713.48
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929604601808	25/10/2019	1.26	0.00	62,712.22

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HDFC BANK LIMITED

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25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929605001426	25/10/2019	1.26	0.00	62,710.96
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821602931	26/10/2019	2,256.17	0.00	60,454.79
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821402698	26/10/2019	2,256.17	0.00	58,198.62
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821402756	26/10/2019	2,256.17	0.00	55,942.45
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821202064	26/10/2019	2,256.17	0.00	53,686.28
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821402932	26/10/2019	2,256.17	0.00	51,430.11
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822202234	26/10/2019	2,256.17	0.00	49,173.94
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822603556	26/10/2019	2,255.54	0.00	46,918.40
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822605409	26/10/2019	2,255.54	0.00	44,662.86
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822603579	26/10/2019	2,255.54	0.00	42,407.32
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822200619	26/10/2019	2,255.54	0.00	40,151.78
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822605453	26/10/2019	2,255.54	0.00	37,896.24
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823402073	26/10/2019	2,255.54	0.00	35,640.70
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823403583	26/10/2019	2,255.54	0.00	33,385.16
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823003074	26/10/2019	2,255.54	0.00	31,129.62

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

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

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26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	929914401910	26/10/2019	2,255.54	0.00	3,056.33
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930002204358	27/10/2019	1,127.77	0.00	1,928.56
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714200368	27/10/2019	0.48	0.00	1,928.08
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714001833	27/10/2019	0.48	0.00	1,927.60
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714200529	27/10/2019	0.48	0.00	1,927.12
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714000044	27/10/2019	0.48	0.00	1,926.64
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707602658	27/10/2019	0.48	0.00	1,926.16
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707400895	27/10/2019	0.48	0.00	1,925.68
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707601783	27/10/2019	0.48	0.00	1,925.20
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707201925	27/10/2019	0.48	0.00	1,924.72
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707601786	27/10/2019	0.48	0.00	1,924.24
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707002393	27/10/2019	0.48	0.00	1,923.76
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707601791	27/10/2019	0.48	0.00	1,923.28
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403230	27/10/2019	0.48	0.00	1,922.80
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403228	27/10/2019	0.48	0.00	1,922.32
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708002402	27/10/2019	0.48	0.00	1,921.84
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708001376	27/10/2019	0.48	0.00	1,921.36
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708203785	27/10/2019	0.48	0.00	1,920.88
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708001377	27/10/2019	0.48	0.00	1,920.40
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403237	27/10/2019	0.48	0.00	1,919.92
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403236	27/10/2019	0.48	0.00	1,919.44
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929716200883	27/10/2019	0.48	0.00	1,918.96
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929716200908	27/10/2019	0.48	0.00	1,918.48
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708401260	27/10/2019	0.48	0.00	1,918.00
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929716603976	27/10/2019	0.48	0.00	1,917.52
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708601809	27/10/2019	0.48	0.00	1,917.04
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708201953	27/10/2019	0.48	0.00	1,916.56
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708600949	27/10/2019	0.48	0.00	1,916.08

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27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929717001272	27/10/2019	0.48	0.00	1,915.60
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929717400565	27/10/2019	0.48	0.00	1,915.12
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929717400558	27/10/2019	0.48	0.00	1,914.64
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929712204216	27/10/2019	0.48	0.00	1,914.16
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929712002698	27/10/2019	0.48	0.00	1,913.68
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713600156	27/10/2019	0.48	0.00	1,913.20
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713403633	27/10/2019	0.48	0.00	1,912.72
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713204318	27/10/2019	0.48	0.00	1,912.24
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713002770	27/10/2019	0.48	0.00	1,911.76
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713002768	27/10/2019	0.48	0.00	1,911.28
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713403669	27/10/2019	0.48	0.00	1,910.80
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713204368	27/10/2019	0.48	0.00	1,910.32
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713604151	27/10/2019	0.48	0.00	1,909.84
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714201262	27/10/2019	0.48	0.00	1,909.36
27/10/2019	IB FUNDS TRANSFER CR-00651600001485	IB27190717089493	27/10/2019	0.00	26,528.52	28,437.88
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930013401274	27/10/2019	2,255.54	0.00	26,182.34
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930015001005	27/10/2019	2,255.54	0.00	23,926.80
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930016003577	28/10/2019	2,255.54	0.00	21,671.26
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930016401499	28/10/2019	2,255.54	0.00	19,415.72
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930016603632	28/10/2019	2,255.54	0.00	17,160.18
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930017201602	28/10/2019	2,255.54	0.00	14,904.64
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930017001274	28/10/2019	2,255.54	0.00	12,649.10

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27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930017600545	28/10/2019	2,255.54	0.00	10,393.56
28/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930022603275	28/10/2019	2,255.54	0.00	8,138.02
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864243581	MIR1929864243581	29/10/2019	46.73	0.00	8,091.29
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221506	MIR1929864221506	29/10/2019	93.47	0.00	7,997.82
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221522	MIR1929864221522	29/10/2019	46.73	0.00	7,951.09
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221542	MIR1929864221542	29/10/2019	93.47	0.00	7,857.62
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221536	MIR1929864221536	29/10/2019	93.47	0.00	7,764.15
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221529	MIR1929864221529	29/10/2019	93.47	0.00	7,670.68
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221513	MIR1929864221513	29/10/2019	93.47	0.00	7,577.21
29/10/2019	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304699	MIR1929966304699	29/10/2019	93.08	0.00	7,484.13
29/10/2019	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304707	MIR1929966304707	29/10/2019	93.08	0.00	7,391.05
29/10/2019	.DC INTL POS TXN MARKUP+ST 221019 241019 -MIR1929966301743	MIR1929966301743	29/10/2019	93.08	0.00	7,297.97
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966803919	MIR1929966803919	29/10/2019	93.13	0.00	7,204.84
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966804636	MIR1929966804636	29/10/2019	93.13	0.00	7,111.71
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800775	MIR1929966800775	29/10/2019	93.13	0.00	7,018.58

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29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966808875	MIR1929966808875	29/10/2019	93.13	0.00	6,925.45
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800758	MIR1929966800758	29/10/2019	93.13	0.00	6,832.32
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800185	MIR1929966800185	29/10/2019	93.13	0.00	6,739.19
29/10/2019	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800087	MIR1929966800087	29/10/2019	93.13	0.00	6,646.06
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929814400755	29/10/2019	0.00	0.63	6,646.69
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810201001	29/10/2019	0.00	0.63	6,647.32
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929809603795	29/10/2019	0.00	0.63	6,647.95
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810001551	29/10/2019	0.00	0.63	6,648.58
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810402396	29/10/2019	0.00	0.63	6,649.21
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929810402411	29/10/2019	0.00	0.63	6,649.84
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929811603984	29/10/2019	0.00	0.63	6,650.47
29/10/2019	DEBIT CARD PUR ADJ DT 25/10/19	929812402866	29/10/2019	0.00	0.63	6,651.10
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821402698	29/10/2019	0.00	0.63	6,651.73
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821402756	29/10/2019	0.00	0.63	6,652.36
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821202064	29/10/2019	0.00	0.63	6,652.99
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929822202234	29/10/2019	0.00	0.63	6,653.62
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821602931	29/10/2019	0.00	0.63	6,654.25
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821402932	29/10/2019	0.00	0.63	6,654.88
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564256	MIR1930369564256	30/10/2019	93.14	0.00	6,561.74
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564580	MIR1930369564580	30/10/2019	93.14	0.00	6,468.60
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590309	MIR1930369590309	30/10/2019	93.14	0.00	6,375.46
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589050	MIR1930369589050	30/10/2019	93.14	0.00	6,282.32

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

Generation Date : 28-Sep-21 01:09

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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



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NEAR VETNARY HOSPITAL
BHUBANESWAR
ODISHA
INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

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

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HDFC BANK LIMITED

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Email : sourav.stex@yahoo.com
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Cust ID : 4530251 Pr.Code : 112 Br.Code:17
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A/C Open Date : 18/11/2003 Expected AMB : 0.00
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30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589798	MIR1930369589798	30/10/2019	93.14	0.00	3,394.78
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588069	MIR1930369588069	30/10/2019	93.14	0.00	3,301.64
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564783	MIR1930369564783	30/10/2019	93.14	0.00	3,208.50
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369567482	MIR1930369567482	30/10/2019	93.19	0.00	3,115.31
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369561616	MIR1930369561616	30/10/2019	93.14	0.00	3,022.17
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564229	MIR1930369564229	30/10/2019	93.14	0.00	2,929.03
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564590	MIR1930369564590	30/10/2019	93.14	0.00	2,835.89
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590735	MIR1930369590735	30/10/2019	93.14	0.00	2,742.75
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369586535	MIR1930369586535	30/10/2019	93.14	0.00	2,649.61
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589363	MIR1930369589363	30/10/2019	93.14	0.00	2,556.47
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369562630	MIR1930369562630	30/10/2019	93.14	0.00	2,463.33
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151276	MIR1930572151276	01/11/2019	93.14	0.00	2,370.19
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572150334	MIR1930572150334	01/11/2019	93.14	0.00	2,277.05
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093459	MIR1930572093459	01/11/2019	93.14	0.00	2,183.91
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087069	MIR1930572087069	01/11/2019	93.14	0.00	2,090.77

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HDFC BANK LIMITED

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01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093362	MIR1930572093362	01/11/2019	93.14	0.00	1,997.63
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151253	MIR1930572151253	01/11/2019	93.14	0.00	1,904.49
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151220	MIR1930572151220	01/11/2019	93.14	0.00	1,811.35
01/11/2019	.DC INTL POS TXN MARKUP+ST 271019 291019 -MIR1930572093351	MIR1930572093351	01/11/2019	46.57	0.00	1,764.78
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151301	MIR1930572151301	01/11/2019	93.14	0.00	1,671.64
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572144995	MIR1930572144995	01/11/2019	93.14	0.00	1,578.50
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145018	MIR1930572145018	01/11/2019	93.14	0.00	1,485.36
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572093339	MIR1930572093339	01/11/2019	93.14	0.00	1,392.22
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151311	MIR1930572151311	01/11/2019	93.14	0.00	1,299.08
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145007	MIR1930572145007	01/11/2019	93.14	0.00	1,205.94
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572087104	MIR1930572087104	01/11/2019	93.14	0.00	1,112.80
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145026	MIR1930572145026	01/11/2019	93.14	0.00	1,019.66
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151232	MIR1930572151232	01/11/2019	93.14	0.00	926.52
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093434	MIR1930572093434	01/11/2019	93.14	0.00	833.38
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145886	MIR1930572145886	01/11/2019	93.14	0.00	740.24

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01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145898	MIR1930572145898	01/11/2019	93.14	0.00	647.10
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151266	MIR1930572151266	01/11/2019	93.14	0.00	553.96
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145875	MIR1930572145875	01/11/2019	93.14	0.00	460.82
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087049	MIR1930572087049	01/11/2019	93.14	0.00	367.68
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087059	MIR1930572087059	01/11/2019	93.14	0.00	274.54
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087033	MIR1930572087033	01/11/2019	93.14	0.00	181.40
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151210	MIR1930572151210	01/11/2019	93.14	0.00	88.26
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093382	MIR1930572093382	01/11/2019	88.26	0.00	0.00
04/11/2019	POS 416021*****5256 RVSL DT - 26/10/19	929823603925	04/11/2019	0.00	2,255.54	2,255.54
04/11/2019	IMPS-930815762501-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	930815762501	04/11/2019	0.00	5,000.00	7,255.54
05/11/2019	POS 416021XXXXXX5256 PROTONMAIL POS DEBI T	930823035691	05/11/2019	395.64	0.00	6,859.90
05/11/2019	POS 416021XXXXXX5256 PROTONMAIL POS DEBI T	930823035691	05/11/2019	-395.64	0.00	7,255.54
05/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930903605509	05/11/2019	1,123.64	0.00	6,131.90
05/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930903603513	05/11/2019	1,123.64	0.00	5,008.26
05/11/2019	POS 416021XXXXXX5256 PROTONMAIL POS DEBI T	930906797746	05/11/2019	395.64	0.00	4,612.62

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05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441125	MIR1930880441125	05/11/2019	93.12	0.00	4,519.50
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441078	MIR1930880441078	05/11/2019	93.12	0.00	4,426.38
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441139	MIR1930880441139	05/11/2019	4.88	0.00	4,421.50
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441153	MIR1930880441153	05/11/2019	93.12	0.00	4,328.38
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441113	MIR1930880441113	05/11/2019	93.12	0.00	4,235.26
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441102	MIR1930880441102	05/11/2019	93.12	0.00	4,142.14
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441091	MIR1930880441091	05/11/2019	93.12	0.00	4,049.02
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441049	MIR1930880441049	05/11/2019	93.12	0.00	3,955.90
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441179	MIR1930880441179	05/11/2019	93.12	0.00	3,862.78
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441168	MIR1930880441168	05/11/2019	93.12	0.00	3,769.66
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441189	MIR1930880441189	05/11/2019	93.12	0.00	3,676.54
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441199	MIR1930880441199	05/11/2019	93.12	0.00	3,583.42
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441211	MIR1930880441211	05/11/2019	93.12	0.00	3,490.30
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441220	MIR1930880441220	05/11/2019	93.12	0.00	3,397.18
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441232	MIR1930880441232	05/11/2019	93.12	0.00	3,304.06

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

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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BHUBANESWAR URBAN
NEAR VETNARY HOSPITAL
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INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

09/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931310604648	09/11/2019	1,132.53	0.00	16,320.35
09/11/2019	FD THROUGH NET-50300381253489:SOURAV DAS	IB09165837374505	09/11/2019	5,000.00	0.00	11,320.35
09/11/2019	FD THROUGH NET-50300381254134:SOURAV DAS	IB09170457712895	09/11/2019	5,000.00	0.00	6,320.35
10/11/2019	101911033454442/CITRUSAIRTEL	193149957994	10/11/2019	169.00	0.00	6,151.35
10/11/2019	DEBIT CARD PUR ADJ DT 07/11/19	931108000159	10/11/2019	5.28	0.00	6,146.07
10/11/2019	DEBIT CARD PUR ADJ DT 07/11/19	931110002528	10/11/2019	5.28	0.00	6,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11002225984746	11/11/2019	1,000.00	0.00	5,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11002313747885	11/11/2019	1,000.00	0.00	4,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11003808571400	11/11/2019	1,000.00	0.00	3,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11003850580987	11/11/2019	500.00	0.00	2,640.79
11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931423002572	11/11/2019	1,132.53	0.00	1,508.26
11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931423004442	11/11/2019	1,132.53	0.00	375.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11050334334167	11/11/2019	0.00	652.00	1,027.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11054513869030	11/11/2019	0.00	1,500.00	2,527.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11054548703237	11/11/2019	0.00	1,500.00	4,027.73
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11054625253739	11/11/2019	2.00	0.00	4,025.73
11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931500000364	11/11/2019	1,132.53	0.00	2,893.20
12/11/2019	IMPS-931607987008-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	931607987008	12/11/2019	0.00	5,000.00	7,893.20
12/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB12071223286331	12/11/2019	5,000.00	0.00	2,893.20
12/11/2019	IMPS-931620117760-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	931620117760	12/11/2019	200.00	0.00	2,693.20
12/11/2019	IMPS-931620119303-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	931620119303	12/11/2019	500.00	0.00	2,193.20
12/11/2019	IMPS-931621122467-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	931621122467	12/11/2019	500.00	0.00	1,693.20

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Email : sourav.stex@yahoo.com
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Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
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13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	93150000364	13/11/2019	3.96	0.00	1,689.24
13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	931423002572	13/11/2019	3.96	0.00	1,685.28
13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	931423004442	13/11/2019	3.96	0.00	1,681.32
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237333	MIR1931898237333	14/11/2019	46.44	0.00	1,634.88
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898289500	MIR1931898289500	14/11/2019	16.30	0.00	1,618.58
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237290	MIR1931898237290	14/11/2019	46.44	0.00	1,572.14
14/11/2019	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898369939	MIR1931898369939	14/11/2019	46.63	0.00	1,525.51
14/11/2019	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898375727	MIR1931898375727	14/11/2019	46.63	0.00	1,478.88
14/11/2019	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754083	MIR1931898754083	14/11/2019	46.78	0.00	1,432.10
14/11/2019	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754093	MIR1931898754093	14/11/2019	46.78	0.00	1,385.32
15/11/2019	.DC INTL POS TXN MARKUP+ST 091119 121119 -MIR1931902459665	MIR1931902459665	15/11/2019	46.78	0.00	1,338.54
16/11/2019	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878683	MIR1932005878683	16/11/2019	46.94	0.00	1,291.60
16/11/2019	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878690	MIR1932005878690	16/11/2019	46.94	0.00	1,244.66
16/11/2019	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878666	MIR1932005878666	16/11/2019	46.94	0.00	1,197.72
16/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	932011001484	16/11/2019	1,140.62	0.00	57.10
16/11/2019	IMPS-932017072183-JASHSWINI DAS -HDFC-XX XXXXXX0471-	932017072183	16/11/2019	0.00	3,000.00	3,057.10
17/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB17135422160561	17/11/2019	25.00	0.00	3,032.10

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

17/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB17135538869363	17/11/2019	200.00	0.00	2,832.10
18/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	932204402790	18/11/2019	1,140.62	0.00	1,691.48
18/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	932213604525	18/11/2019	1,140.62	0.00	550.86
19/11/2019	IMPS-932317117102-SOURAV DAS-ICIC-XXXXXX 2067-FIRST ICICI TRF	932317117102	19/11/2019	0.00	1,000.00	1,550.86
20/11/2019	DEBIT CARD PUR ADJ DT 18/11/19	932204402790	20/11/2019	1.11	0.00	1,549.75
21/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	932502201274	21/11/2019	1,141.26	0.00	408.49
21/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB21084707164122	21/11/2019	0.00	1,200.00	1,608.49
21/11/2019	.DC INTL POS TXN MARKUP+ST 161119 191119 -MIR1932520819906	MIR1932520819906	21/11/2019	47.10	0.00	1,561.39
21/11/2019	IMPS-932514016957-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	932514016957	21/11/2019	0.00	10,000.00	11,561.39
21/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB21140639586309	21/11/2019	2,000.00	0.00	9,561.39
21/11/2019	IMPS-932514125028-9586242067-9229478-ICI C-XXXXXXXX2067-WORK	932514125028	21/11/2019	2,000.00	0.00	7,561.39
21/11/2019	IMPS-932514079535-SOURAV DAS-HDFC-XXXXXX XX0994-POS DEBIT WORK	932514079535	21/11/2019	0.00	2,000.00	9,561.39
21/11/2019	DEBIT CARD PUR ADJ DT 18/11/19	932213604525	21/11/2019	2.22	0.00	9,559.17
22/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB22013551141979	22/11/2019	5,000.00	0.00	4,559.17
22/11/2019	.DC INTL POS TXN MARKUP+ST 181119 201119 -MIR1932623739642	MIR1932623739642	22/11/2019	47.16	0.00	4,512.01
23/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932703401623	23/11/2019	1,140.62	0.00	3,371.39
23/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932704000184	23/11/2019	1,140.62	0.00	2,230.77
23/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932705200656	23/11/2019	1,140.62	0.00	1,090.15
23/11/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23113240740973	23/11/2019	0.00	4,500.00	5,590.15
23/11/2019	DEBIT CARD PUR ADJ DT 21/11/19	932502201274	23/11/2019	0.00	0.32	5,590.47

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

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23/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932709602824	23/11/2019	1,140.62	0.00	4,449.85
24/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932803003730	24/11/2019	1,140.62	0.00	3,309.23
24/11/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24093131215903	24/11/2019	0.00	1,900.00	5,209.23
24/11/2019	POS 416021XXXXXX5256 WINHOST.COM	932817201450	25/11/2019	1,140.62	0.00	4,068.61
24/11/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24232439302391	25/11/2019	0.00	1,127.00	5,195.61
25/11/2019	.DC INTL POS TXN MARKUP+ST 181119 211119 -MIR1932726512141	MIR1932726512141	25/11/2019	47.20	0.00	5,148.41
26/11/2019	IMPS-933000265205-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	933000265205	26/11/2019	0.00	30,000.00	35,148.41
26/11/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26001851585631	26/11/2019	28,000.00	0.00	7,148.41
26/11/2019	IMPS-933007575478-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	933007575478	26/11/2019	0.00	80,000.00	87,148.41
26/11/2019	FD THROUGH NET-50300384609068:SOURAV DAS	IB26073142587813	26/11/2019	80,000.00	0.00	7,148.41
27/11/2019	.DC INTL POS TXN MARKUP+ST 211119 251119 -MIR1933130991659	MIR1933130991659	27/11/2019	47.11	0.00	7,101.30
27/11/2019	DEBIT CARD PUR ADJ DT 24/11/19	932817201450	27/11/2019	0.00	1.87	7,103.17
28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473962	MIR1933234473962	28/11/2019	47.10	0.00	7,056.07
28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473671	MIR1933234473671	28/11/2019	47.10	0.00	7,008.97
28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473947	MIR1933234473947	28/11/2019	47.10	0.00	6,961.87
28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473691	MIR1933234473691	28/11/2019	47.10	0.00	6,914.77
28/11/2019	.DC INTL POS TXN MARKUP+ST 241119 261119 -MIR1933234473500	MIR1933234473500	28/11/2019	47.10	0.00	6,867.67

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

Generation Date : 28-Sep-21 01:09

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Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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



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

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

11/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934516004509	11/12/2019	1,127.45	0.00	1,072.48
11/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11230236762523	11/12/2019	0.00	3,000.00	4,072.48
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934602602966	12/12/2019	1,126.07	0.00	2,946.41
12/12/2019	IMPS-934618856004-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	934618856004	12/12/2019	0.00	5,000.00	7,946.41
12/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12185647916586	12/12/2019	2,500.00	0.00	5,446.41
12/12/2019	DEBIT CARD PUR ADJ DT 09/12/19	934317203668	12/12/2019	0.00	6.11	5,452.52
12/12/2019	IMPS-934621748943-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	934621748943	12/12/2019	0.00	5,000.00	10,452.52
12/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12210712709557	12/12/2019	4,000.00	0.00	6,452.52
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934615603957	12/12/2019	1,126.07	0.00	5,326.45
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934616400022	12/12/2019	1,126.07	0.00	4,200.38
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934616003823	12/12/2019	1,126.07	0.00	3,074.31
13/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934713403078	13/12/2019	1,125.15	0.00	1,949.16
13/12/2019	DEBIT CARD PUR ADJ DT 10/12/19	934417600248	13/12/2019	0.00	5.55	1,954.71
13/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934714602159	13/12/2019	1,125.15	0.00	829.56
13/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13204029376749	13/12/2019	0.00	4,200.00	5,029.56
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516403792	14/12/2019	0.00	2.30	5,031.86
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516004509	14/12/2019	0.00	2.30	5,034.16
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516004504	14/12/2019	0.00	2.30	5,036.46
14/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934602602966	14/12/2019	0.00	0.92	5,037.38
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934615603957	15/12/2019	0.00	1.16	5,038.54
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934616400022	15/12/2019	0.00	1.16	5,039.70
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934616003823	15/12/2019	0.00	1.16	5,040.86
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934919000987	16/12/2019	1,124.91	0.00	3,915.95

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16/12/2019	.DC INTL POS TXN MARKUP+ST 061219 101219 -MIR1934870099772	MIR1934870099772	16/12/2019	46.81	0.00	3,869.14
16/12/2019	.DC INTL POS TXN MARKUP+ST 091219 121219 -MIR1934971901605	MIR1934971901605	16/12/2019	46.56	0.00	3,822.58
16/12/2019	.DC INTL POS TXN MARKUP+ST 101219 131219 -MIR1934972123858	MIR1934972123858	16/12/2019	46.51	0.00	3,776.07
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935012000894	16/12/2019	1,124.91	0.00	2,651.16
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935013202598	16/12/2019	1,124.91	0.00	1,526.25
16/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16234611343527	17/12/2019	0.00	2,350.00	3,876.25
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018602682	17/12/2019	1,124.91	0.00	2,751.34
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018000651	17/12/2019	1,124.91	0.00	1,626.43
17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018000767	17/12/2019	1,124.91	0.00	501.52
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17080259779375	17/12/2019	0.00	1,000.00	1,501.52
17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935105202801	17/12/2019	1,127.45	0.00	374.07
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17173546253352	17/12/2019	0.00	1,000.00	1,374.07
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17184742699641	17/12/2019	0.00	1,000.00	2,374.07
17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935113602261	17/12/2019	1,127.45	0.00	1,246.62
17/12/2019	DEBIT CARD PUR ADJ DT 13/12/19	934714602159	17/12/2019	0.00	0.24	1,246.86
17/12/2019	DEBIT CARD PUR ADJ DT 13/12/19	934713403078	17/12/2019	0.00	0.24	1,247.10
18/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18063305912370	18/12/2019	0.00	500.00	1,747.10
18/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935201001313	18/12/2019	1,128.00	0.00	619.10
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278436428	MIR1935278436428	18/12/2019	46.45	0.00	572.65
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278432273	MIR1935278432273	18/12/2019	46.45	0.00	526.20

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18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431046	MIR1935278431046	18/12/2019	46.46	0.00	479.74
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433696	MIR1935278433696	18/12/2019	46.46	0.00	433.28
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433756	MIR1935278433756	18/12/2019	46.46	0.00	386.82
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278431319	MIR1935278431319	18/12/2019	46.46	0.00	340.36
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431355	MIR1935278431355	18/12/2019	46.45	0.00	293.91
18/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18182757966629	18/12/2019	0.00	1,200.00	1,493.91
18/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935213403257	18/12/2019	1,128.00	0.00	365.91
18/12/2019	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1874236432	1874236432	18/12/2019	0.00	3,500.00	3,865.91
18/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	934919000987	18/12/2019	2.54	0.00	3,863.37
18/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18205507831931	18/12/2019	2,000.00	0.00	1,863.37
18/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18231312988075	18/12/2019	0.00	1,500.00	3,363.37
18/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935217000984	18/12/2019	1,128.00	0.00	2,235.37
19/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935220601510	19/12/2019	1,128.00	0.00	1,107.37
19/12/2019	.DC INTL POS TXN MARKUP+ST 131219 171219 -MIR1935382732696	MIR1935382732696	19/12/2019	46.45	0.00	1,060.92
19/12/2019	.DC INTL POS TXN MARKUP+ST 131219 171219 -MIR1935382762139	MIR1935382762139	19/12/2019	46.45	0.00	1,014.47
19/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	935018000651	19/12/2019	3.09	0.00	1,011.38
19/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	935018602682	19/12/2019	3.09	0.00	1,008.29
19/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	935012000894	19/12/2019	3.09	0.00	1,005.20
19/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	935013202598	19/12/2019	3.09	0.00	1,002.11

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HDFC BANK LIMITED

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A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

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Statement From : 28/09/11 TO : 28/09/21

19/12/2019	DEBIT CARD PUR ADJ DT 17/12/19	935018000767	19/12/2019	3.09	0.00	999.02
19/12/2019	DEBIT CARD PUR ADJ DT 17/12/19	935105202801	19/12/2019	0.55	0.00	998.47
20/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20112642661484	20/12/2019	0.00	500.00	1,498.47
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935405400833	20/12/2019	1,130.12	0.00	368.35
20/12/2019	.DC INTL POS TXN MARKUP+ST 161219 181219 -MIR1935486078276	MIR1935486078276	20/12/2019	46.56	0.00	321.79
20/12/2019	IMPS-935412534945-JASHSWINI DAS -HDFC-XX XXXXXX0471-	935412534945	20/12/2019	0.00	5,000.00	5,321.79
20/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20123007316923	20/12/2019	3,000.00	0.00	2,321.79
20/12/2019	IMPS-935414797716-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	935414797716	20/12/2019	0.00	3,000.00	5,321.79
20/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20151407962771	20/12/2019	2,000.00	0.00	3,321.79
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935410201672	20/12/2019	1,130.12	0.00	2,191.67
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935410201680	20/12/2019	1,130.12	0.00	1,061.55
20/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20163137159413	20/12/2019	0.00	2,000.00	3,061.55
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935411003943	20/12/2019	1,130.12	0.00	1,931.43
20/12/2019	DEBIT CARD PUR ADJ DT 17/12/19	935113602261	20/12/2019	1.33	0.00	1,930.10
20/12/2019	DEBIT CARD PUR ADJ DT 18/12/19	935201001313	20/12/2019	0.78	0.00	1,929.32
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935416003534	20/12/2019	1,130.12	0.00	799.20
20/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20220749562836	20/12/2019	0.00	2,000.00	2,799.20
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935416001212	20/12/2019	1,130.12	0.00	1,669.08
21/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21000628693895	21/12/2019	0.00	500.00	2,169.08
21/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935418203716	21/12/2019	1,130.12	0.00	1,038.96

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21/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21090907593745	21/12/2019	0.00	400.00	1,438.96
21/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935503401948	21/12/2019	1,130.91	0.00	308.05
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847575	MIR1935588847575	21/12/2019	46.58	0.00	261.47
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847570	MIR1935588847570	21/12/2019	46.58	0.00	214.89
21/12/2019	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847581	MIR1935588847581	21/12/2019	46.58	0.00	168.31
21/12/2019	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847599	MIR1935588847599	21/12/2019	46.58	0.00	121.73
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850693	MIR1935588850693	21/12/2019	46.58	0.00	75.15
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850673	MIR1935588850673	21/12/2019	46.58	0.00	28.57
21/12/2019	DEBIT CARD PUR ADJ DT 18/12/19	935213403257	21/12/2019	2.12	0.00	26.45
21/12/2019	DEBIT CARD PUR ADJ DT 18/12/19	935217000984	21/12/2019	2.12	0.00	24.33
21/12/2019	DEBIT CARD PUR ADJ DT 19/12/19	935220601510	21/12/2019	2.12	0.00	22.21
22/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935405400833	22/12/2019	0.79	0.00	21.42
23/12/2019	IB FD PREMAT PRINCIPAL-50300381253489		23/12/2019	0.00	5,000.00	5,021.42
23/12/2019	IB FD PREMAT INT RECOVERY-50300381253489		23/12/2019	2.00	0.00	5,019.42
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620400294	23/12/2019	1,130.91	0.00	3,888.51
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620400302	23/12/2019	1,130.91	0.00	2,757.60
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620404261	23/12/2019	1,130.91	0.00	1,626.69
23/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23030449974973	23/12/2019	434.00	0.00	1,192.69
23/12/2019	.DC INTL POS TXN MARKUP+ST 171219 201219 -MIR1935691961917	MIR1935691961917	23/12/2019	46.63	0.00	1,146.06
23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 201219 -MIR1935691961922	MIR1935691961922	23/12/2019	46.63	0.00	1,099.43

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279125	MIR1935692279125	23/12/2019	46.67	0.00	1,052.76
23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279130	MIR1935692279130	23/12/2019	46.67	0.00	1,006.09
23/12/2019	.DC INTL POS TXN MARKUP+ST 191219 211219 -MIR1935692279134	MIR1935692279134	23/12/2019	46.67	0.00	959.42
23/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23180513926979	23/12/2019	0.00	300.00	1,259.42
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935712203833	23/12/2019	1,130.91	0.00	128.51
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935416003534	24/12/2019	0.79	0.00	127.72
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935416001212	24/12/2019	0.79	0.00	126.93
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935410201672	24/12/2019	0.79	0.00	126.14
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935410201680	24/12/2019	0.79	0.00	125.35
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935411003943	24/12/2019	0.79	0.00	124.56
24/12/2019	DEBIT CARD PUR ADJ DT 21/12/19	935418203716	24/12/2019	0.79	0.00	123.77
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620400294	25/12/2019	0.99	0.00	122.78
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620400302	25/12/2019	0.99	0.00	121.79
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620404261	25/12/2019	0.99	0.00	120.80
25/12/2019	IMPS-935922514869-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	935922514869	25/12/2019	0.00	6,000.00	6,120.80
25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202550	25/12/2019	1,131.99	0.00	4,988.81
25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202551	25/12/2019	1,131.99	0.00	3,856.82
25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202554	25/12/2019	1,131.99	0.00	2,724.83
26/12/2019	MONTHLY INTEREST CREDIT 50300384609068	3304220191226787	26/12/2019	0.00	379.00	3,103.83
26/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26114021981416	26/12/2019	1,800.00	0.00	1,303.83
26/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935712203833	26/12/2019	1.08	0.00	1,302.75
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 221219 -MIR1935996649067	MIR1935996649067	27/12/2019	46.70	0.00	1,256.05

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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

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27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097467702	MIR1936097467702	27/12/2019	46.70	0.00	1,209.35
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468310	MIR1936097468310	27/12/2019	46.70	0.00	1,162.65
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468303	MIR1936097468303	27/12/2019	46.70	0.00	1,115.95
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468280	MIR1936097468280	27/12/2019	46.70	0.00	1,069.25
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468317	MIR1936097468317	27/12/2019	46.70	0.00	1,022.55
27/12/2019	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468288	MIR1936097468288	27/12/2019	46.70	0.00	975.85
27/12/2019	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468296	MIR1936097468296	27/12/2019	46.70	0.00	929.15
27/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27134106801671	27/12/2019	0.00	500.00	1,429.15
27/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936108601235	27/12/2019	1,132.25	0.00	296.90
27/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27134835748864	27/12/2019	0.00	1,200.00	1,496.90
27/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936108600550	27/12/2019	1,132.25	0.00	364.65
28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202550	28/12/2019	0.26	0.00	364.39
28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202551	28/12/2019	0.26	0.00	364.13
28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202554	28/12/2019	0.26	0.00	363.87
28/12/2019	IB FD PREMAT PRINCIPAL-50300381521641		28/12/2019	0.00	5,000.00	5,363.87
28/12/2019	IB FD PREMAT INT PAID-50300381521641		28/12/2019	0.00	3.00	5,366.87
28/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28214050363857	28/12/2019	1,058.00	0.00	4,308.87
28/12/2019	IMPS-936221466874-JASHSWINI DAS -HDFC-XX XXXXXX0471-	936221466874	28/12/2019	0.00	2,100.00	6,408.87
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216001651	28/12/2019	1,134.91	0.00	5,273.96

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HDFC BANK LIMITED

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28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216401449	28/12/2019	1,134.91	0.00	4,139.05
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216401467	28/12/2019	1,134.91	0.00	3,004.14
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216202120	28/12/2019	1,134.91	0.00	1,869.23
28/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28221126987615	28/12/2019	0.00	1,000.00	2,869.23
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216400245	28/12/2019	1,134.91	0.00	1,734.32
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216001722	28/12/2019	1,134.91	0.00	599.41
28/12/2019	IB FD PREMAT PRINCIPAL-50300381784132		28/12/2019	0.00	5,000.00	5,599.41
28/12/2019	IB FD PREMAT INT PAID-50300381784132		28/12/2019	0.00	3.00	5,602.41
28/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28232918766158	28/12/2019	3,000.00	0.00	2,602.41
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310364	MIR1936201310364	30/12/2019	46.76	0.00	2,555.65
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310862	MIR1936201310862	30/12/2019	46.76	0.00	2,508.89
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310366	MIR1936201310366	30/12/2019	46.76	0.00	2,462.13
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 261219 -MIR1936201600312	MIR1936201600312	30/12/2019	46.76	0.00	2,415.37
31/12/2019	DEBIT CARD PUR ADJ DT 27/12/19	936108601235	31/12/2019	2.66	0.00	2,412.71
31/12/2019	DEBIT CARD PUR ADJ DT 27/12/19	936108600550	31/12/2019	2.66	0.00	2,410.05
01/01/2020	CREDIT INTEREST CAPITALISED		31/12/2019	0.00	403.00	2,813.05
01/01/2020	POS 416021XXXXXX5256 WINHOST.COM	000117401438	01/01/2020	1,132.84	0.00	1,680.21
01/01/2020	POS 416021XXXXXX5256 WINHOST.COM	000118202536	01/01/2020	1,132.84	0.00	547.37
02/01/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02020225589737	02/01/2020	0.00	1,500.00	2,047.37
04/01/2020	DEBIT CARD PUR ADJ DT 01/01/20	000117401438	04/01/2020	0.21	0.00	2,047.16
04/01/2020	DEBIT CARD PUR ADJ DT 01/01/20	000118202536	04/01/2020	0.21	0.00	2,046.95
05/01/2020	POS 416021XXXXXX5256 PROTONMAIL	000506911133	05/01/2020	401.69	0.00	1,645.26

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

05/01/2020	IMPS-000521757504-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-	000521757504	06/01/2020	0.00	2,500.00	4,145.26
05/01/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05214235905926	06/01/2020	1,000.00	0.00	3,145.26
05/01/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05214303261335	06/01/2020	1,000.00	0.00	2,145.26
06/01/2020	.POS DECCHG 27/12/19 CARDEND 5256 291219 -MIR2000104347090	MIR2000104347090	06/01/2020	29.50	0.00	2,115.76
06/01/2020	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347077	MIR2000104347077	06/01/2020	46.77	0.00	2,068.99
06/01/2020	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347065	MIR2000104347065	06/01/2020	46.77	0.00	2,022.22
06/01/2020	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347108	MIR2000104347108	06/01/2020	46.77	0.00	1,975.45
09/01/2020	.DC INTL POS TXN MARKUP+ST 271219 311219 -MIR2000711557534	MIR2000711557534	09/01/2020	46.86	0.00	1,928.59
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711576550	MIR2000711576550	09/01/2020	46.86	0.00	1,881.73
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711583087	MIR2000711583087	09/01/2020	46.86	0.00	1,834.87
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711557464	MIR2000711557464	09/01/2020	46.86	0.00	1,788.01
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711585298	MIR2000711585298	09/01/2020	46.86	0.00	1,741.15
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711583110	MIR2000711583110	09/01/2020	46.86	0.00	1,694.29
09/01/2020	.DC INTL POS TXN MARKUP+ST 271219 311219 -MIR2000711586053	MIR2000711586053	09/01/2020	46.86	0.00	1,647.43
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711573600	MIR2000711573600	09/01/2020	46.86	0.00	1,600.57

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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20/02/2020	DEBIT CARD PUR ADJ DT 18/02/20	004900011346	20/02/2020	1.23	0.00	533.98
24/02/2020	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184150	MIR2005222184150	24/02/2020	46.93	0.00	487.05
24/02/2020	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184131	MIR2005222184131	24/02/2020	46.93	0.00	440.12
24/02/2020	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222187428	MIR2005222187428	24/02/2020	46.93	0.00	393.19
27/02/2020	.POS DECCHG 22/02/20 CARDEND 5256 240220 -MIR2005830096917	MIR2005830096917	27/02/2020	29.50	0.00	363.69
02/03/2020	.POS DECCHG 27/02/20 CARDEND 5256 280220 -MIR2006135765349	MIR2006135765349	02/03/2020	29.50	0.00	334.19
02/03/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02201221712380	02/03/2020	0.00	8,000.00	8,334.19
02/03/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02202826134079	02/03/2020	0.00	12,000.00	20,334.19
02/03/2020	POS 416021XXXXXX5256 WINHOSTCOM	006215200007	02/03/2020	19,733.13	0.00	601.06
03/03/2020	IMPS-006316560634-JASHWINI DAS -HDFC-XX XXXXXX0471-	006316560634	03/03/2020	0.00	3,000.00	3,601.06
04/03/2020	POS 416021XXXXXX5256 WINHOSTCOM	006411605086	04/03/2020	1,164.59	0.00	2,436.47
05/03/2020	DEBIT CARD PUR ADJ DT 02/03/20	006215200007	05/03/2020	300.48	0.00	2,135.99
07/03/2020	DEBIT CARD PUR ADJ DT 04/03/20	006411605086	07/03/2020	3.04	0.00	2,132.95
11/03/2020	.DC INTL POS TXN MARKUP+ST 020320 050320 -MIR2006950129030	MIR2006950129030	11/03/2020	827.40	0.00	1,305.55
12/03/2020	.DC INTL POS TXN MARKUP+ST 040320 070320 -MIR2007053151439	MIR2007053151439	12/03/2020	48.23	0.00	1,257.32
01/04/2020	CREDIT INTEREST CAPITALISED		31/03/2020	0.00	12.00	1,269.32
08/04/2020	IMPS-009914165187-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	009914165187	08/04/2020	0.00	7,000.00	8,269.32
10/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10124043608504	10/04/2020	3,269.00	0.00	5,000.32

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HDFC BANK LIMITED

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INDIA
751002
JOINT HOLDERS:

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Address : AG 21/23, 4TH AVENUE,
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ANNA NAGAR,
City : CHENNAI 600040
State : TAMIL NADU
Phone No. : 044-61606161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
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10/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10124140594822	10/04/2020	1,000.00	0.00	4,000.32
10/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10124920216432	10/04/2020	1,000.00	0.00	3,000.32
11/04/2020	POS 416021XXXXXX5256 WINHOST.COM	010205602059	11/04/2020	1,215.09	0.00	1,785.23
15/04/2020	IMPS-010607544634-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010607544634	15/04/2020	0.00	1.00	1,786.23
15/04/2020	IMPS-010608545429-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608545429	15/04/2020	0.00	2.00	1,788.23
15/04/2020	IMPS-010608546193-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608546193	15/04/2020	0.00	5.00	1,793.23
15/04/2020	IMPS-010608546900-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608546900	15/04/2020	0.00	10.00	1,803.23
15/04/2020	IMPS-010608547332-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608547332	15/04/2020	0.00	20.00	1,823.23
15/04/2020	IMPS-010608548084-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608548084	15/04/2020	0.00	50.00	1,873.23
15/04/2020	IMPS-010608548641-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608548641	15/04/2020	0.00	100.00	1,973.23
15/04/2020	IMPS-010608549332-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608549332	15/04/2020	0.00	200.00	2,173.23
15/04/2020	IMPS-010608549795-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608549795	15/04/2020	0.00	500.00	2,673.23
15/04/2020	IMPS-010608550467-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608550467	15/04/2020	0.00	2,000.00	4,673.23
15/04/2020	IMPS-010608003551-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-MONEY DENOMINAT	010608003551	15/04/2020	0.00	1.00	4,674.23
15/04/2020	IMPS-010608004927-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-MONEY DENOMINAT	010608004927	15/04/2020	0.00	2.00	4,676.23

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15/04/2020	IMPS-010608015873-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	010608015873	15/04/2020	0.00	5.00	4,681.23
15/04/2020	IMPS-010608017723-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	010608017723	15/04/2020	0.00	10.00	4,691.23
15/04/2020	IMPS-010608018531-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	010608018531	15/04/2020	0.00	20.00	4,711.23
15/04/2020	IMPS-010608018828-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	010608018828	15/04/2020	0.00	50.00	4,761.23
15/04/2020	IMPS-010608019210-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	010608019210	15/04/2020	0.00	100.00	4,861.23
15/04/2020	IMPS-010608021395-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	010608021395	15/04/2020	0.00	200.00	5,061.23
15/04/2020	IMPS-010609022231-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	010609022231	15/04/2020	0.00	500.00	5,561.23
15/04/2020	IMPS-010609024897-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	010609024897	15/04/2020	0.00	2,000.00	7,561.23
15/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15111019705610	15/04/2020	2,560.00	0.00	5,001.23
15/04/2020	IMPS-010621049536-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	010621049536	15/04/2020	0.00	4,000.00	9,001.23
15/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15213143567587	15/04/2020	4,000.00	0.00	5,001.23
24/04/2020	POS 416021XXXXXX5256 VODAFONE MOBIL S	011560005275	24/04/2020	599.00	0.00	4,402.23
25/04/2020	POS 416021XXXXXX5256 WINHOST.COM	011610004852	25/04/2020	1,214.37	0.00	3,187.86
30/04/2020	POS 416021XXXXXX5256 WINHOST.COM	012110401268	30/04/2020	1,207.88	0.00	1,979.98
03/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03102941822432	03/05/2020	0.00	1,250.00	3,229.98
03/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012405602401	03/05/2020	1,203.07	0.00	2,026.91
03/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03120523577734	03/05/2020	0.00	2,500.00	4,526.91

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03/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012406604150	03/05/2020	1,203.07	0.00	3,323.84
03/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03172754109009	03/05/2020	0.00	1,000.00	4,323.84
03/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012412402221	03/05/2020	1,203.07	0.00	3,120.77
03/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012412604346	03/05/2020	1,203.07	0.00	1,917.70
04/05/2020	IMPS-012510521652-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	012510521652	04/05/2020	0.00	5,000.00	6,917.70
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012505203161	04/05/2020	1,203.07	0.00	5,714.63
04/05/2020	.DC INTL POS TXN MARKUP+ST 110420 150420 -MIR2012316098440	MIR2012316098440	04/05/2020	50.19	0.00	5,664.44
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012506203213	04/05/2020	1,203.07	0.00	4,461.37
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012507004652	04/05/2020	1,203.07	0.00	3,258.30
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012507201763	04/05/2020	1,203.07	0.00	2,055.23
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012509202779	04/05/2020	1,203.07	0.00	852.16
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04143906580819	04/05/2020	0.00	2,000.00	2,852.16
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012509402362	04/05/2020	1,203.07	0.00	1,649.09
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04144459775004	04/05/2020	0.00	2,500.00	4,149.09
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012509401530	04/05/2020	1,203.07	0.00	2,946.02
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012509603551	04/05/2020	1,203.07	0.00	1,742.95
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04153606861359	04/05/2020	0.00	1,250.00	2,992.95
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012510000151	04/05/2020	1,203.07	0.00	1,789.88
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04173801807669	04/05/2020	0.00	1,200.00	2,989.88
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012512201967	04/05/2020	1,203.07	0.00	1,786.81
04/05/2020	DEBIT CARD PUR ADJ DT 30/04/20	012110401268	04/05/2020	0.00	4.81	1,791.62
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012513402653	04/05/2020	1,203.07	0.00	588.55

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04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04185746561234	04/05/2020	0.00	1,500.00	2,088.55
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012513204084	04/05/2020	1,203.07	0.00	885.48
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04210839965698	04/05/2020	0.00	2,200.00	3,085.48
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012515000735	04/05/2020	1,203.07	0.00	1,882.41
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012516003527	04/05/2020	1,203.07	0.00	679.34
05/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05124758589297	05/05/2020	0.00	1,339.60	2,018.94
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012607000059	05/05/2020	1,203.86	0.00	815.08
05/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05204951961511	05/05/2020	0.00	3,000.00	3,815.08
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012615401774	05/05/2020	1,015.73	0.00	2,799.35
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012615401784	05/05/2020	824.57	0.00	1,974.78
06/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012706201713	06/05/2020	824.88	0.00	1,149.90
06/05/2020	DEBIT CARD PUR ADJ DT 03/05/20	012412604346	06/05/2020	0.79	0.00	1,149.11
06/05/2020	DEBIT CARD PUR ADJ DT 03/05/20	012412402221	06/05/2020	0.79	0.00	1,148.32
06/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012506203213	06/05/2020	0.79	0.00	1,147.53
06/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012505203161	06/05/2020	0.79	0.00	1,146.74
08/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08144655775447	08/05/2020	0.00	2,000.00	3,146.74
08/05/2020	IMPS-012915077616-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	012915077616	08/05/2020	0.00	6,800.00	9,946.74
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012507004652	08/05/2020	1.24	0.00	9,945.50
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012507201763	08/05/2020	1.24	0.00	9,944.26
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509202779	08/05/2020	1.24	0.00	9,943.02
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509402362	08/05/2020	1.24	0.00	9,941.78
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509603551	08/05/2020	1.24	0.00	9,940.54
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509401530	08/05/2020	1.24	0.00	9,939.30
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012510000151	08/05/2020	1.24	0.00	9,938.06

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

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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INDIA
751002
JOINT HOLDERS:

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

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19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174508	MIR2014054174508	19/05/2020	49.73	0.00	731.95
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054150679	MIR2014054150679	19/05/2020	49.73	0.00	682.22
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054136399	MIR2014054136399	19/05/2020	49.73	0.00	632.49
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054159810	MIR2014054159810	19/05/2020	49.73	0.00	582.76
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174663	MIR2014054174663	19/05/2020	49.73	0.00	533.03
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054151564	MIR2014054151564	19/05/2020	49.73	0.00	483.30
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054163567	MIR2014054163567	19/05/2020	49.73	0.00	433.57
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054142055	MIR2014054142055	19/05/2020	49.73	0.00	383.84
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174501	MIR2014054174501	19/05/2020	49.73	0.00	334.11
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054151526	MIR2014054151526	19/05/2020	49.73	0.00	284.38
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054142019	MIR2014054142019	19/05/2020	49.73	0.00	234.65
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174533	MIR2014054174533	19/05/2020	49.73	0.00	184.92
19/05/2020	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054150702	MIR2014054150702	19/05/2020	50.00	0.00	134.92
19/05/2020	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054160847	MIR2014054160847	19/05/2020	42.20	0.00	92.72
19/05/2020	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054160819	MIR2014054160819	19/05/2020	34.25	0.00	58.47

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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
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Account number : 00171050134668 CLASSIC ON PHONE
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19/05/2020	.DC INTL POS TXN MARKUP+ST 060520 080520 -MIR2014054150735	MIR2014054150735	19/05/2020	34.25	0.00	24.22
21/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21015052200824	21/05/2020	0.00	2,000.00	2,024.22
21/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014120401206	21/05/2020	895.21	0.00	1,129.01
21/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21111103887100	21/05/2020	0.00	1,500.00	2,629.01
21/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014205600302	21/05/2020	1,204.22	0.00	1,424.79
21/05/2020	DEBIT CARD PUR ADJ DT 19/05/20	014004602296	21/05/2020	0.00	8.37	1,433.16
22/05/2020	.DC INTL POS TXN MARKUP+ST 090520 110520 -MIR2014259534195	MIR2014259534195	22/05/2020	278.07	0.00	1,155.09
23/05/2020	DEBIT CARD PUR ADJ DT 21/05/20	014120401206	23/05/2020	0.00	0.42	1,155.51
23/05/2020	DEBIT CARD PUR ADJ DT 21/05/20	014205600302	23/05/2020	0.00	0.80	1,156.31
25/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25162435163200	25/05/2020	0.00	1,500.00	2,656.31
25/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014610401359	25/05/2020	1,206.72	0.00	1,449.59
26/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26053706581300	26/05/2020	0.00	1,400.00	2,849.59
26/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014700201464	26/05/2020	1,206.72	0.00	1,642.87
26/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26152541200380	26/05/2020	0.00	1,400.00	3,042.87
26/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014709602409	26/05/2020	1,206.72	0.00	1,836.15
26/05/2020	.DC INTL POS TXN MARKUP+ST 190520 210520 -MIR2014565665694	MIR2014565665694	26/05/2020	131.68	0.00	1,704.47
27/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27174429230583	27/05/2020	0.00	1,250.00	2,954.47
27/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014812604941	27/05/2020	1,203.85	0.00	1,750.62
28/05/2020	DEBIT CARD PUR ADJ DT 25/05/20	014610401359	28/05/2020	0.00	2.87	1,753.49
28/05/2020	DEBIT CARD PUR ADJ DT 26/05/20	014700201464	28/05/2020	0.00	2.87	1,756.36
29/05/2020	DEBIT CARD PUR ADJ DT 26/05/20	014709602409	29/05/2020	0.00	1.01	1,757.37

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29/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29174536713859	29/05/2020	0.00	2,500.00	4,257.37
29/05/2020	POS 416021XXXXXX5256 WINHOST.COM	015012201792	29/05/2020	3,382.12	0.00	875.25
30/05/2020	.DC INTL POS TXN MARKUP+ST 250520 280520 -MIR2015173077593	MIR2015173077593	30/05/2020	49.71	0.00	825.54
30/05/2020	.DC INTL POS TXN MARKUP+ST 260520 280520 -MIR2015173077587	MIR2015173077587	30/05/2020	49.71	0.00	775.83
30/05/2020	DEBIT CARD PUR ADJ DT 27/05/20	014812604941	30/05/2020	0.96	0.00	774.87
02/06/2020	DEBIT CARD PUR ADJ DT 29/05/20	015012201792	02/06/2020	0.00	7.45	782.32
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06125955671980	06/06/2020	0.00	1,225.00	2,007.32
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807401794	06/06/2020	1,127.62	0.00	879.70
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06130802576028	06/06/2020	0.00	1,225.00	2,104.70
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06131241579293	06/06/2020	0.00	1,225.00	3,329.70
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807604751	06/06/2020	1,201.84	0.00	2,127.86
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807400917	06/06/2020	1,201.84	0.00	926.02
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06132519550039	06/06/2020	0.00	1,225.00	2,151.02
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06132600761657	06/06/2020	0.00	1,225.00	3,376.02
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807000255	06/06/2020	1,201.84	0.00	2,174.18
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807004244	06/06/2020	1,201.84	0.00	972.34
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06153901670137	06/06/2020	0.00	2,300.00	3,272.34
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015810401973	06/06/2020	1,201.84	0.00	2,070.50
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015810604893	06/06/2020	1,201.84	0.00	868.66
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06155352862376	06/06/2020	0.00	1,000.00	1,868.66

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Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015810404125	06/06/2020	1,201.84	0.00	666.82
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06160717286240	06/06/2020	0.00	1,225.00	1,891.82
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015810402138	06/06/2020	1,201.84	0.00	689.98
07/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07161648803863	07/06/2020	0.00	3,675.00	4,364.98
07/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015910004686	07/06/2020	1,201.84	0.00	3,163.14
08/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016004400140	08/06/2020	1,201.84	0.00	1,961.30
08/06/2020	.DC INTL POS TXN MARKUP+ST 260520 290520 -MIR2015877116488	MIR2015877116488	08/06/2020	49.80	0.00	1,911.50
08/06/2020	.DC INTL POS TXN MARKUP+ST 270520 300520 -MIR2015877679852	MIR2015877679852	08/06/2020	49.77	0.00	1,861.73
08/06/2020	.DC INTL POS TXN MARKUP+ST 210520 300520 -MIR2015877679863	MIR2015877679863	08/06/2020	49.70	0.00	1,812.03
08/06/2020	.DC INTL POS TXN MARKUP+ST 210520 300520 -MIR2015877679874	MIR2015877679874	08/06/2020	36.96	0.00	1,775.07
09/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09215224100664	09/06/2020	0.00	8,000.00	9,775.07
09/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016116003471	09/06/2020	1,201.04	0.00	8,574.03
09/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016116203275	09/06/2020	1,201.04	0.00	7,372.99
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016119203856	10/06/2020	1,201.04	0.00	6,171.95
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016202002085	10/06/2020	1,201.77	0.00	4,970.18
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016203004925	10/06/2020	1,201.77	0.00	3,768.41
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016203001978	10/06/2020	1,201.77	0.00	2,566.64
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016203604583	10/06/2020	1,201.77	0.00	1,364.87
10/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10093705854533	10/06/2020	0.00	2,450.00	3,814.87
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204004957	10/06/2020	1,201.77	0.00	2,613.10
10/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10094547248424	10/06/2020	0.00	5,000.00	7,613.10

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

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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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NEAR VETNARY HOSPITAL
BHUBANESWAR
ODISHA
INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204603706	12/06/2020	0.00	0.41	10,293.61
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204401406	12/06/2020	0.00	0.41	10,294.02
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016205400667	12/06/2020	0.00	0.41	10,294.43
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016205400665	12/06/2020	0.00	0.41	10,294.84
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016205202378	12/06/2020	0.00	0.41	10,295.25
12/06/2020	DEBIT CARD PUR ADJ DT 09/06/20	016116003471	12/06/2020	0.32	0.00	10,294.93
12/06/2020	DEBIT CARD PUR ADJ DT 09/06/20	016116203275	12/06/2020	0.32	0.00	10,294.61
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016119203856	12/06/2020	0.32	0.00	10,294.29
12/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016410403362	12/06/2020	1,205.69	0.00	9,088.60
12/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016410401282	12/06/2020	1,205.69	0.00	7,882.91
15/06/2020	IMPS-016700138162-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	016700138162	15/06/2020	2,000.00	0.00	5,882.91
15/06/2020	.DC INTL POS TXN MARKUP+ST 290520 020620 -MIR2016384803102	MIR2016384803102	15/06/2020	139.37	0.00	5,743.54
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016208603862	15/06/2020	3.92	0.00	5,739.62
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016208604808	15/06/2020	3.92	0.00	5,735.70
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016209604888	15/06/2020	3.92	0.00	5,731.78
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016209400848	15/06/2020	3.92	0.00	5,727.86
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016211600382	15/06/2020	3.92	0.00	5,723.94
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016211600408	15/06/2020	3.92	0.00	5,720.02
16/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16074116242377	16/06/2020	0.00	6,000.00	11,720.02
16/06/2020	IMPS-016807114802-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	016807114802	16/06/2020	6,000.00	0.00	5,720.02
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588671955	MIR2016588671955	16/06/2020	49.64	0.00	5,670.38
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669882	MIR2016588669882	16/06/2020	49.64	0.00	5,620.74
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669489	MIR2016588669489	16/06/2020	49.64	0.00	5,571.10

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669260	MIR2016588669260	16/06/2020	49.64	0.00	5,521.46
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669049	MIR2016588669049	16/06/2020	49.64	0.00	5,471.82
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670360	MIR2016588670360	16/06/2020	49.64	0.00	5,422.18
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670114	MIR2016588670114	16/06/2020	49.64	0.00	5,372.54
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669293	MIR2016588669293	16/06/2020	49.64	0.00	5,322.90
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670084	MIR2016588670084	16/06/2020	46.57	0.00	5,276.33
16/06/2020	DEBIT CARD PUR ADJ DT 12/06/20	016410403362	16/06/2020	4.27	0.00	5,272.06
16/06/2020	DEBIT CARD PUR ADJ DT 12/06/20	016410401282	16/06/2020	4.27	0.00	5,267.79
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711316	MIR2016689711316	16/06/2020	49.61	0.00	5,218.18
16/06/2020	.DC INTL POS TXN MARKUP+ST 090620 120620 -MIR2016689720538	MIR2016689720538	16/06/2020	49.61	0.00	5,168.57
16/06/2020	.DC INTL POS TXN MARKUP+ST 090620 120620 -MIR2016689720543	MIR2016689720543	16/06/2020	49.61	0.00	5,118.96
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720513	MIR2016689720513	16/06/2020	49.61	0.00	5,069.35
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732691	MIR2016689732691	16/06/2020	49.61	0.00	5,019.74
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732721	MIR2016689732721	16/06/2020	49.61	0.00	4,970.13
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732730	MIR2016689732730	16/06/2020	49.61	0.00	4,920.52
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689724718	MIR2016689724718	16/06/2020	49.61	0.00	4,870.91

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HDFC BANK LIMITED

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16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711299	MIR2016689711299	16/06/2020	49.61	0.00	4,821.30
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689724732	MIR2016689724732	16/06/2020	49.61	0.00	4,771.69
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720501	MIR2016689720501	16/06/2020	49.61	0.00	4,722.08
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711330	MIR2016689711330	16/06/2020	49.61	0.00	4,672.47
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732698	MIR2016689732698	16/06/2020	49.61	0.00	4,622.86
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720561	MIR2016689720561	16/06/2020	49.61	0.00	4,573.25
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711324	MIR2016689711324	16/06/2020	49.61	0.00	4,523.64
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720520	MIR2016689720520	16/06/2020	49.61	0.00	4,474.03
17/06/2020	.IMPS P2P 016700138162#15/06/2020 150620 -MIR2016995962147	MIR2016995962147	17/06/2020	5.90	0.00	4,468.13
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962175	MIR2016995962175	17/06/2020	49.80	0.00	4,418.33
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962196	MIR2016995962196	17/06/2020	49.80	0.00	4,368.53
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962156	MIR2016995962156	17/06/2020	49.80	0.00	4,318.73
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962184	MIR2016995962184	17/06/2020	49.80	0.00	4,268.93
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962166	MIR2016995962166	17/06/2020	49.80	0.00	4,219.13
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962210	MIR2016995962210	17/06/2020	49.80	0.00	4,169.33

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

18/06/2020	.IMPS P2P 016807114802#16/06/2020 160620 -MIR2017098998180	MIR2017098998180	18/06/2020	5.90	0.00	4,163.43
18/06/2020	.DC INTL POS TXN MARKUP+ST 120620 160620 -MIR2017099002091	MIR2017099002091	18/06/2020	49.97	0.00	4,113.46
18/06/2020	.DC INTL POS TXN MARKUP+ST 120620 160620 -MIR2017098998187	MIR2017098998187	18/06/2020	49.97	0.00	4,063.49
28/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28040204950246	28/06/2020	0.00	5,45,000.00	5,49,063.49
28/06/2020	INVESTNOW - AXIS MUTUAL FUND - 000037910 3-50200035342317	000000379103	28/06/2020	1,40,000.00	0.00	4,09,063.49
28/06/2020	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379105-50200035342317	000000379105	28/06/2020	2,00,000.00	0.00	2,09,063.49
28/06/2020	INVESTNOW - HDFC MUTUAL FUND - 000037910 7-50200035342317	000000379107	28/06/2020	2,00,000.00	0.00	9,063.49
28/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28043330820110	28/06/2020	0.00	3,00,000.00	3,09,063.49
28/06/2020	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379110-50200035342317	000000379110	28/06/2020	25,000.00	0.00	2,84,063.49
28/06/2020	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379112-50200035342317	000000379112	28/06/2020	2,00,000.00	0.00	84,063.49
28/06/2020	INVESTNOW - TAURUS MUTUAL FUND - 0000379 114-50200035342317	000000379114	28/06/2020	25,000.00	0.00	59,063.49
28/06/2020	INVESTNOW - IDFC MUTUAL FUND - 000037911 6-50200035342317	000000379116	28/06/2020	25,000.00	0.00	34,063.49
28/06/2020	INVESTNOW - HSBC MUTUAL FUND - 000037911 8-50200035342317	000000379118	28/06/2020	25,000.00	0.00	9,063.49
29/06/2020	POS 416021XXXXXX5256 WINHOST.COM	018101201184	29/06/2020	1,201.40	0.00	7,862.09
30/06/2020	INVESTNOW - DIGIGOLD - 7803469482-000223 20000656	007803469482	30/06/2020	2,000.00	0.00	5,862.09
30/06/2020	POS 416021XXXXXX5256 WINHOST.COM	018215402670	30/06/2020	1,201.20	0.00	4,660.89

Generation Date : 28-Sep-21 01:09

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Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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Account Status : Account Open Regular

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01/07/2020	CREDIT INTEREST CAPITALISED		30/06/2020	0.00	26.00	4,686.89
01/07/2020	DEBIT CARD PUR ADJ DT 29/06/20	018101201184	01/07/2020	0.00	0.20	4,687.09
03/07/2020	DEBIT CARD PUR ADJ DT 30/06/20	018215402670	03/07/2020	0.00	0.93	4,688.02
03/07/2020	NEFT CR-UTIB0001127-DAS JASHWINI-SOURAV DAS-AXMB201858640083	AXMB201858640083	03/07/2020	0.00	5,00,000.00	5,04,688.02
04/07/2020	IMPS-018620987965-JASHWINI DAS -HDFC-XX XXXXXX0471-TCVECTORS PLAN	018620987965	04/07/2020	0.00	2,00,000.00	7,04,688.02
04/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04225633335911	04/07/2020	0.00	1,10,000.00	8,14,688.02
04/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04230711150934	04/07/2020	0.00	2,00,000.00	10,14,688.02
04/07/2020	INVESTNOW - HSBC MUTUAL FUND - 000038646 7-50200035342317	000000386467	04/07/2020	4,00,000.00	0.00	6,14,688.02
04/07/2020	INVESTNOW - TAURUS MUTUAL FUND - 0000386 469-50200035342317	000000386469	04/07/2020	6,00,000.00	0.00	14,688.02
05/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05002211361581	05/07/2020	0.00	3,00,000.00	3,14,688.02
05/07/2020	INVESTNOW - TAURUS MUTUAL FUND - 0000386 476-50200035342317	000000386476	05/07/2020	3,00,000.00	0.00	14,688.02
05/07/2020	HGA1P046F10093016263-VODAFONEPREPAID-BIL -04992990009335	000020680941	05/07/2020	699.00	0.00	13,989.02
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018801000536	06/07/2020	1,190.81	0.00	12,798.21
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018801402681	06/07/2020	1,190.81	0.00	11,607.40
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803601651	06/07/2020	1,190.81	0.00	10,416.59
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803601652	06/07/2020	1,190.81	0.00	9,225.78
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803401143	06/07/2020	1,190.81	0.00	8,034.97
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803601657	06/07/2020	1,190.81	0.00	6,844.16
08/07/2020	.DC INTL POS TXN MARKUP+ST 290620 010720 -MIR2018927090893	MIR2018927090893	08/07/2020	49.60	0.00	6,794.56
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018801402681	08/07/2020	0.00	3.22	6,797.78

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

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

13/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019505001829	13/07/2020	1,195.82	0.00	6,582.09
13/07/2020	.DC INTL POS TXN MARKUP+ST 300620 030720 -MIR2019130267887	MIR2019130267887	13/07/2020	49.57	0.00	6,532.52
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100400774	13/07/2020	2.94	0.00	6,529.58
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100401224	13/07/2020	2.94	0.00	6,526.64
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100401235	13/07/2020	2.94	0.00	6,523.70
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100404124	13/07/2020	2.94	0.00	6,520.76
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100401194	13/07/2020	2.94	0.00	6,517.82
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100000632	13/07/2020	2.94	0.00	6,514.88
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937147	MIR2019533937147	14/07/2020	49.05	0.00	6,465.83
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937156	MIR2019533937156	14/07/2020	49.05	0.00	6,416.78
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937139	MIR2019533937139	14/07/2020	49.05	0.00	6,367.73
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937172	MIR2019533937172	14/07/2020	49.05	0.00	6,318.68
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937129	MIR2019533937129	14/07/2020	49.05	0.00	6,269.63
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937162	MIR2019533937162	14/07/2020	49.05	0.00	6,220.58
14/07/2020	DEBIT CARD PUR ADJ DT 10/07/20	019210601505	14/07/2020	5.04	0.00	6,215.54
14/07/2020	DEBIT CARD PUR ADJ DT 11/07/20	019221400523	14/07/2020	2.52	0.00	6,213.02
14/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB14205416968429	14/07/2020	0.00	5,000.00	11,213.02
14/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019615201017	14/07/2020	3,352.40	0.00	7,860.62
15/07/2020	DEBIT CARD PUR ADJ DT 13/07/20	019505203826	15/07/2020	0.00	1.60	7,862.22
15/07/2020	DEBIT CARD PUR ADJ DT 13/07/20	019505002535	15/07/2020	0.00	1.60	7,863.82
15/07/2020	DEBIT CARD PUR ADJ DT 13/07/20	019505001829	15/07/2020	0.00	1.60	7,865.42
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803400484	16/07/2020	2,135.31	0.00	5,730.11

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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
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16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803600716	16/07/2020	2,393.18	0.00	3,336.93
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803600718	16/07/2020	2,393.18	0.00	943.75
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16091106740829	16/07/2020	0.00	10,000.00	10,943.75
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803200670	16/07/2020	3,589.77	0.00	7,353.98
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803401762	16/07/2020	3,589.77	0.00	3,764.21
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019804001912	16/07/2020	2,393.18	0.00	1,371.03
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16094102213382	16/07/2020	0.00	5,000.00	6,371.03
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16101115981301	16/07/2020	0.00	5,000.00	11,371.03
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766588	MIR2019838766588	16/07/2020	98.57	0.00	11,272.46
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766217	MIR2019838766217	16/07/2020	98.57	0.00	11,173.89
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766208	MIR2019838766208	16/07/2020	98.57	0.00	11,075.32
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766212	MIR2019838766212	16/07/2020	98.57	0.00	10,976.75
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766594	MIR2019838766594	16/07/2020	98.57	0.00	10,878.18
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766222	MIR2019838766222	16/07/2020	98.57	0.00	10,779.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132207710666	16/07/2020	0.00	1.00	10,780.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132231657915	16/07/2020	0.00	2.00	10,782.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132255269032	16/07/2020	0.00	5.00	10,787.61

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HDFC BANK LIMITED

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JOINT HOLDERS:

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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132318202775	16/07/2020	0.00	10.00	10,797.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132340838934	16/07/2020	0.00	20.00	10,817.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132429049387	16/07/2020	0.00	50.00	10,867.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132451779204	16/07/2020	0.00	100.00	10,967.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132515678994	16/07/2020	0.00	200.00	11,167.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132541478387	16/07/2020	0.00	500.00	11,667.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132602193151	16/07/2020	0.00	2,000.00	13,667.61
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940694403	MIR2019940694403	17/07/2020	49.39	0.00	13,618.22
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940717023	MIR2019940717023	17/07/2020	49.39	0.00	13,568.83
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940724097	MIR2019940724097	17/07/2020	49.39	0.00	13,519.44
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940692881	MIR2019940692881	17/07/2020	49.39	0.00	13,470.05
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940720988	MIR2019940720988	17/07/2020	98.77	0.00	13,371.28
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940728049	MIR2019940728049	17/07/2020	98.77	0.00	13,272.51
17/07/2020	.DC INTL POS TXN MARKUP+ST 100720 140720 -MIR2019940686364	MIR2019940686364	17/07/2020	98.77	0.00	13,173.74
17/07/2020	.DC INTL POS TXN MARKUP+ST 110720 140720 -MIR2019940690845	MIR2019940690845	17/07/2020	49.39	0.00	13,124.35

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17/07/2020	.DC INTL POS TXN MARKUP+ST 110720 140720 -MIR2019940690222	MIR2019940690222	17/07/2020	49.39	0.00	13,074.96
17/07/2020	DEBIT CARD PUR ADJ DT 14/07/20	019615201017	17/07/2020	6.64	0.00	13,068.32
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916604028	17/07/2020	1,195.01	0.00	11,873.31
17/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17213736458070	17/07/2020	0.00	5,000.00	16,873.31
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916003557	17/07/2020	2,390.02	0.00	14,483.29
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916004568	17/07/2020	2,390.02	0.00	12,093.27
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916400923	17/07/2020	2,390.02	0.00	9,703.25
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916005584	17/07/2020	2,390.02	0.00	7,313.23
17/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019916003610	17/07/2020	1,195.01	0.00	6,118.22
17/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17215804935025	17/07/2020	0.00	5,000.00	11,118.22
18/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18080145583964	18/07/2020	0.00	5,000.00	16,118.22
18/07/2020	IMPS-020008106752-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	020008106752	18/07/2020	10,000.00	0.00	6,118.22
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019803400484	18/07/2020	0.00	2.81	6,121.03
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019803600718	18/07/2020	0.00	3.16	6,124.19
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019803600716	18/07/2020	0.00	3.16	6,127.35
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019803200670	18/07/2020	0.00	4.73	6,132.08
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019803401762	18/07/2020	0.00	4.73	6,136.81
18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019804001912	18/07/2020	0.00	3.16	6,139.97
20/07/2020	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042528459	MIR2020042528459	20/07/2020	49.32	0.00	6,090.65
20/07/2020	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042505917	MIR2020042505917	20/07/2020	49.32	0.00	6,041.33
20/07/2020	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042533230	MIR2020042533230	20/07/2020	49.32	0.00	5,992.01
21/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020302202641	21/07/2020	2,381.77	0.00	3,610.24

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

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26174343979846	26/07/2020	0.00	3,500.00	4,521.33
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020812603668	26/07/2020	2,380.18	0.00	2,141.15
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26174912815891	26/07/2020	0.00	2,500.00	4,641.15
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020812403342	26/07/2020	2,380.18	0.00	2,260.97
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26180548807511	26/07/2020	0.00	3,000.00	5,260.97
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26182247756244	26/07/2020	0.00	3,500.00	8,760.97
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020812003682	26/07/2020	2,380.18	0.00	6,380.79
27/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27130222977235	27/07/2020	2,000.00	0.00	4,380.79
27/07/2020	.DC INTL POS TXN MARKUP+ST 140720 170720 -MIR2020563438449	MIR2020563438449	27/07/2020	138.73	0.00	4,242.06
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937856	MIR2020563937856	27/07/2020	98.71	0.00	4,143.35
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934275	MIR2020563934275	27/07/2020	148.06	0.00	3,995.29
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940827	MIR2020563940827	27/07/2020	98.71	0.00	3,896.58
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934525	MIR2020563934525	27/07/2020	148.06	0.00	3,748.52
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937894	MIR2020563937894	27/07/2020	98.71	0.00	3,649.81
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940816	MIR2020563940816	27/07/2020	88.08	0.00	3,561.73
27/07/2020	.IMPS P2P 020008106752#18/07/2020 180720 -MIR2020563937873	MIR2020563937873	27/07/2020	5.90	0.00	3,555.83
27/07/2020	DEBIT CARD PUR ADJ DT 22/07/20	020411402374	27/07/2020	4.39	0.00	3,551.44

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Account number : 00171050134668 CLASSIC ON PHONE
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Account Status : Account Open Regular

Nomination : Not Registered
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27/07/2020	DEBIT CARD PUR ADJ DT 23/07/20	020510400958	27/07/2020	12.34	0.00	3,539.10
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020912402281	27/07/2020	2,380.18	0.00	1,158.92
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27180147257780	27/07/2020	0.00	4,700.00	5,858.92
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020912602096	27/07/2020	2,380.18	0.00	3,478.74
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020912404144	27/07/2020	2,380.18	0.00	1,098.56
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27182546832686	27/07/2020	0.00	6,000.00	7,098.56
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020913400245	27/07/2020	2,380.18	0.00	4,718.38
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020913002175	27/07/2020	2,380.18	0.00	2,338.20
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27185959253426	27/07/2020	0.00	3,000.00	5,338.20
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020913601489	27/07/2020	2,380.18	0.00	2,958.02
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27193001097834	27/07/2020	0.00	2,100.00	5,058.02
28/07/2020	IMPS-021004196306-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS ADJUST ICICI	021004196306	28/07/2020	500.00	0.00	4,558.02
28/07/2020	IMPS-021004195444-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS ICICI WORLD DEBIT	021004195444	28/07/2020	1,500.00	0.00	3,058.02
28/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28111029101581	28/07/2020	0.00	2,000.00	5,058.02
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256144	MIR2020767256144	28/07/2020	98.67	0.00	4,959.35
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256658	MIR2020767256658	28/07/2020	49.33	0.00	4,910.02
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256153	MIR2020767256153	28/07/2020	98.67	0.00	4,811.35
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963932	MIR2020766963932	28/07/2020	49.33	0.00	4,762.02

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HDFC BANK LIMITED

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28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256160	MIR2020767256160	28/07/2020	98.67	0.00	4,663.35
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963926	MIR2020766963926	28/07/2020	98.67	0.00	4,564.68
28/07/2020	DEBIT CARD PUR ADJ DT 25/07/20	020621603735	28/07/2020	0.89	0.00	4,563.79
28/07/2020	.POS DECCHG 22/07/20 CARDEND 5256 230720 -MIR2020867928635	MIR2020867928635	28/07/2020	29.50	0.00	4,534.29
28/07/2020	.DC INTL POS TXN MARKUP+ST 210720 230720 -MIR2020867927717	MIR2020867927717	28/07/2020	98.16	0.00	4,436.13
29/07/2020	IMPS-021114196800-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT	021114196800	29/07/2020	2,400.00	0.00	2,036.13
29/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29145217863233	29/07/2020	0.00	2,450.00	4,486.13
29/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021109402858	29/07/2020	2,378.88	0.00	2,107.25
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812403342	29/07/2020	0.00	2.71	2,109.96
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812200240	29/07/2020	0.00	2.71	2,112.67
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812603668	29/07/2020	0.00	2.71	2,115.38
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812003682	29/07/2020	0.00	2.71	2,118.09
30/07/2020	.DC INTL POS TXN MARKUP+ST 230720 270720 -MIR2021271229671	MIR2021271229671	30/07/2020	340.34	0.00	1,777.75
30/07/2020	.DC INTL POS TXN MARKUP+ST 220720 270720 -MIR2021271229664	MIR2021271229664	30/07/2020	165.78	0.00	1,611.97
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020912402281	30/07/2020	0.00	1.30	1,613.27
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020912602096	30/07/2020	0.00	1.30	1,614.57
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020912404144	30/07/2020	0.00	1.30	1,615.87
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020913002175	30/07/2020	0.00	1.30	1,617.17
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020913400245	30/07/2020	0.00	1.30	1,618.47
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020913601489	30/07/2020	0.00	1.30	1,619.77
31/07/2020	RD CLOSURE THROUGH NET BANKING - 5040017 4220743		31/07/2020	0.00	6,095.00	7,714.77

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021301400809	31/07/2020	2,379.90	0.00	5,334.87
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021301001032	31/07/2020	2,379.90	0.00	2,954.97
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021301404796	31/07/2020	2,379.90	0.00	575.07
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31073116722385	31/07/2020	0.00	2,000.00	2,575.07
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021302002012	31/07/2020	2,379.90	0.00	195.17
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31081715714300	31/07/2020	0.00	2,400.00	2,595.17
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021303404892	31/07/2020	2,379.90	0.00	215.27
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31085023541445	31/07/2020	0.00	2,000.00	2,215.27
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31090249653193	31/07/2020	0.00	2,000.00	4,215.27
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021303404937	31/07/2020	2,379.90	0.00	1,835.37
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31100736670818	31/07/2020	0.00	2,400.00	4,235.37
31/07/2020	IMPS-021310464205-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	021310464205	31/07/2020	0.00	5,000.00	9,235.37
31/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31101241582911	31/07/2020	2,400.00	0.00	6,835.37
31/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31101357963198	31/07/2020	2,400.00	0.00	4,435.37
31/07/2020	IMPS-021310528648-JASHWINI DAS -HDFC-XX XXXXXX0471-TPROJECT.	021310528648	31/07/2020	0.00	5,000.00	9,435.37
31/07/2020	IMPS-021310105207-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	021310105207	31/07/2020	5,000.00	0.00	4,435.37
31/07/2020	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004523	MIR2021372004523	31/07/2020	98.31	0.00	4,337.06
31/07/2020	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004547	MIR2021372004547	31/07/2020	98.31	0.00	4,238.75

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HDFC BANK LIMITED

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31/07/2020	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003913	MIR2021372003913	31/07/2020	98.31	0.00	4,140.44
31/07/2020	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003919	MIR2021372003919	31/07/2020	98.31	0.00	4,042.13
31/07/2020	.IMPS P2P 021004195444#28/07/2020 280720 -MIR2021371998008	MIR2021371998008	31/07/2020	5.90	0.00	4,036.23
31/07/2020	.IMPS P2P 021004196306#28/07/2020 280720 -MIR2021372003892	MIR2021372003892	31/07/2020	5.90	0.00	4,030.33
31/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31174942947970	31/07/2020	2,000.00	0.00	2,030.33
01/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01194212454918	01/08/2020	1,000.00	0.00	1,030.33
01/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01200820397262	01/08/2020	500.00	0.00	530.33
01/08/2020	IMPS-021423666864-DAS JASHSWINI-HDFC-XXXX XXXXXXXX2467-	021423666864	01/08/2020	0.00	26,500.00	27,030.33
01/08/2020	IMPS-021423174730-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	021423174730	02/08/2020	26,500.00	0.00	530.33
02/08/2020	IMPS-021500562478-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS -VISA	021500562478	02/08/2020	0.00	2,600.00	3,130.33
02/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021418600300	02/08/2020	2,379.22	0.00	751.11
02/08/2020	IMPS-021500587859-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS_PLAN	021500587859	02/08/2020	0.00	1,600.00	2,351.11
02/08/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02004616281544	02/08/2020	0.00	350.00	2,701.11
02/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021419603861	02/08/2020	2,379.22	0.00	321.89
02/08/2020	IMPS-021510111392-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	021510111392	02/08/2020	0.00	2,500.00	2,821.89
02/08/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02130904870349	02/08/2020	0.00	400.00	3,221.89

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

02/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021507402219	02/08/2020	2,379.22	0.00	842.67
03/08/2020	DEBIT CARD PUR ADJ DT 29/07/20	021109402858	03/08/2020	1.02	0.00	841.65
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021301400809	03/08/2020	0.00	0.68	842.33
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021301001032	03/08/2020	0.00	0.68	843.01
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021301404796	03/08/2020	0.00	0.68	843.69
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021302002012	03/08/2020	0.00	0.68	844.37
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021303404892	03/08/2020	0.00	0.68	845.05
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021303404937	03/08/2020	0.00	0.68	845.73
03/08/2020	IMPS-021619026284-CAMS-HDFC-XXXXXXX5001 -ACCOUNT VALIDATION BY CAMS	021619026284	03/08/2020	0.00	1.00	846.73
04/08/2020	IMPS-021710047999-DAS JASHSWINI-HDFC-XXX XXXXXXX2467-	021710047999	04/08/2020	0.00	11,000.00	11,846.73
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021705600915	04/08/2020	2,381.52	0.00	9,465.21
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021705401571	04/08/2020	2,381.52	0.00	7,083.69
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021705001041	04/08/2020	2,381.52	0.00	4,702.17
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021705001043	04/08/2020	2,381.52	0.00	2,320.65
04/08/2020	IMPS-021711143182-DAS JASHSWINI-HDFC-XXX XXXXXXX2467-	021711143182	04/08/2020	0.00	2,000.00	4,320.65
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021706000236	04/08/2020	2,381.52	0.00	1,939.13
04/08/2020	.IMPS P2P 021114196800#29/07/2020 290720 -MIR2021473822919	MIR2021473822919	04/08/2020	5.90	0.00	1,933.23
04/08/2020	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822895	MIR2021473822895	04/08/2020	98.19	0.00	1,835.04
04/08/2020	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822907	MIR2021473822907	04/08/2020	98.19	0.00	1,736.85
04/08/2020	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822901	MIR2021473822901	04/08/2020	98.19	0.00	1,638.66
04/08/2020	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822913	MIR2021473822913	04/08/2020	98.19	0.00	1,540.47

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300836	MIR2021474300836	04/08/2020	98.24	0.00	1,442.23
04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300859	MIR2021474300859	04/08/2020	98.24	0.00	1,343.99
04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474316829	MIR2021474316829	04/08/2020	98.24	0.00	1,245.75
04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300878	MIR2021474300878	04/08/2020	98.24	0.00	1,147.51
04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300851	MIR2021474300851	04/08/2020	98.24	0.00	1,049.27
04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300892	MIR2021474300892	04/08/2020	98.24	0.00	951.03
04/08/2020	IMPS-021713284139-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	021713284139	04/08/2020	0.00	7,500.00	8,451.03
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021707601505	04/08/2020	2,381.52	0.00	6,069.51
04/08/2020	IMPS-021713190936-SOURAV DAS-ICIC-XXXXXX XX0994-PROJ	021713190936	04/08/2020	5,000.00	0.00	1,069.51
04/08/2020	IMPS-021713072340-CAMS-HDFC-XXXXXXXX5001 -ACCOUNT VALIDATION BY HDFC MF	021713072340	04/08/2020	0.00	1.00	1,070.51
05/08/2020	IMPS-021808197081-SOURAV DAS-ICIC-XXXXXX XX0994-PROJ PLAN	021808197081	05/08/2020	800.00	0.00	270.51
05/08/2020	DEBIT CARD PUR ADJ DT 02/08/20	021507402219	05/08/2020	2.30	0.00	268.21
06/08/2020	IDFC COMMON RE-2887189	399418600546	06/08/2020	0.00	26,123.46	26,391.67
06/08/2020	TITCO-TMF-STARSHARE-TAURUS RED 677507218	399437100001	06/08/2020	0.00	26,031.73	52,423.40
06/08/2020	TITCO-TMF-STARSHARE-TAURUS RED 677507289	399437100003	06/08/2020	0.00	6,05,095.19	6,57,518.59
06/08/2020	TITCO-TMF-STARSHARE-TAURUS RED 677507290	399437100002	06/08/2020	0.00	3,02,547.57	9,60,066.16
06/08/2020	HDFC MUTUAL FUND RE-HDFC EQUITY FUND DIV	399441201520	06/08/2020	0.00	2,05,276.23	11,65,342.39
06/08/2020	NEFT CR-UTIB0000004-AXIS MUTUAL FUND RED EMPTION POOL A-SOURAV DAS-AXISCN00549127 53	AXISCN0054912753	06/08/2020	0.00	1,44,309.39	13,09,651.78

Generation Date : 28-Sep-21 01:09

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06/08/2020	ICICI PRUDENTIAL MU-RED - DFD- 15419454	399404801130	06/08/2020	0.00	2,13,238.98	15,22,890.76
06/08/2020	ICICI PRUDENTIAL MU-RED - DFD- 15419940	399404801131	06/08/2020	0.00	26,654.87	15,49,545.63
06/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB06100916874228	06/08/2020	15,45,000.00	0.00	4,545.63
06/08/2020	IMPS-021910179410-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PROJ	021910179410	06/08/2020	3,000.00	0.00	1,545.63
06/08/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06110721804543	06/08/2020	0.00	3,000.00	4,545.63
06/08/2020	1189759595/TEHCICIPRULIFE	202195758795	06/08/2020	2,000.00	0.00	2,545.63
06/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021705600915	06/08/2020	6.18	0.00	2,539.45
06/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021705001043	06/08/2020	6.18	0.00	2,533.27
06/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021705401571	06/08/2020	6.18	0.00	2,527.09
06/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021705001041	06/08/2020	6.18	0.00	2,520.91
06/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021706000236	06/08/2020	6.18	0.00	2,514.73
07/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021707601505	07/08/2020	0.56	0.00	2,514.17
10/08/2020	ICICI PRUDENTIAL MU-RED - 1951- 1542323	401971700527	10/08/2020	0.00	2,05,332.52	2,07,846.69
10/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10120932464085	10/08/2020	2,05,332.00	0.00	2,514.69
11/08/2020	.IMPS P2P 021310105207#31/07/2020 310720 -MIR2022279478225	MIR2022279478225	11/08/2020	5.90	0.00	2,508.79
12/08/2020	NEFT CR-HSBC0400002-HSBC MUTUAL FUND-SOU RAV DAS-HSBCN20225745096	HSBCN20225745096	12/08/2020	0.00	26,975.07	29,483.86
12/08/2020	RTGS CR-HSBC0400002-HSBC MUTUAL FUND-SOU RAV DAS-HSBCR22020081210427418	HSBCR22020081210427418	12/08/2020	0.00	4,03,136.13	4,32,619.99
12/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12080233562888	12/08/2020	4,30,000.00	0.00	2,619.99
18/08/2020	.IMPS P2P 021423174730#01/08/2020 020820 -MIR2022888697286	MIR2022888697286	18/08/2020	5.90	0.00	2,614.09
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876797	MIR2022888876797	18/08/2020	98.25	0.00	2,515.84

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

18/08/2020	.DC INTL POS TXN MARKUP+ST 290720 030820 -MIR2022888876170	MIR2022888876170	18/08/2020	98.30	0.00	2,417.54
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876812	MIR2022888876812	18/08/2020	98.25	0.00	2,319.29
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876805	MIR2022888876805	18/08/2020	98.25	0.00	2,221.04
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876162	MIR2022888876162	18/08/2020	98.25	0.00	2,122.79
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876821	MIR2022888876821	18/08/2020	98.25	0.00	2,024.54
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876788	MIR2022888876788	18/08/2020	98.25	0.00	1,926.29
18/08/2020	.DC INTL POS TXN MARKUP+ST 020820 040820 -MIR2022990269602	MIR2022990269602	18/08/2020	98.25	0.00	1,828.04
18/08/2020	.DC INTL POS TXN MARKUP+ST 020820 040820 -MIR2022990269630	MIR2022990269630	18/08/2020	98.25	0.00	1,729.79
18/08/2020	.IMPS P2P 021713190936#04/08/2020 040820 -MIR2022990269652	MIR2022990269652	18/08/2020	5.90	0.00	1,723.89
18/08/2020	.DC INTL POS TXN MARKUP+ST 020820 050820 -MIR2022991200641	MIR2022991200641	18/08/2020	98.35	0.00	1,625.54
18/08/2020	.IMPS P2P 021808197081#05/08/2020 050820 -MIR2022991200656	MIR2022991200656	18/08/2020	5.90	0.00	1,619.64
18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520684	MIR2022991520684	18/08/2020	98.61	0.00	1,521.03
18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520674	MIR2022991520674	18/08/2020	98.61	0.00	1,422.42
18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520667	MIR2022991520667	18/08/2020	98.61	0.00	1,323.81
18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520657	MIR2022991520657	18/08/2020	98.61	0.00	1,225.20

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HDFC BANK LIMITED

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18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520693	MIR2022991520693	18/08/2020	98.61	0.00	1,126.59
18/08/2020	.IMPS P2P 021910179410#06/08/2020 060820 -MIR2022991520702	MIR2022991520702	18/08/2020	5.90	0.00	1,120.69
18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 070820 -MIR2023092921782	MIR2023092921782	18/08/2020	98.37	0.00	1,022.32
24/08/2020	IMPS-023713180661-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	023713180661	24/08/2020	0.00	15,000.00	16,022.32
24/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24135402854668	24/08/2020	15,000.00	0.00	1,022.32
13/09/2020	IMPS-025718800777-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	025718800777	13/09/2020	0.00	7,500.00	8,522.32
13/09/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB13205350097959	13/09/2020	7,000.00	0.00	1,522.32
19/09/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB19135043332051	19/09/2020	0.00	15,000.00	16,522.32
25/09/2020	POS 416021XXXXXX5256 RYLSUNGENINS	SF9261239276	25/09/2020	10,653.04	0.00	5,869.28
25/09/2020	HGA1P040E90179734578-VODAFONEPREPAID-BIL -04992990009335	000024205656	25/09/2020	699.00	0.00	5,170.28
25/09/2020	POS 416021XXXXXX5256 YOUTUBE.COM	026914242434	25/09/2020	399.00	0.00	4,771.28
25/09/2020	POS 416021XXXXXX5256 YOUTUBE.COM	026914243870	25/09/2020	399.00	0.00	4,372.28
27/09/2020	POS 416021XXXXXX5256 YOUTUBE.COM	027115096325	27/09/2020	399.00	0.00	3,973.28
27/09/2020	POS 416021XXXXXX5256 YOUTUBE.COM	027115099254	27/09/2020	399.00	0.00	3,574.28
27/09/2020	POS 416021XXXXXX5256 YOUTUBE.COM	027115100424	27/09/2020	399.00	0.00	3,175.28
27/09/2020	HGA1P148AC0183495344-VODAFONEPREPAID-BIL -04992990009335	000024280805	27/09/2020	699.00	0.00	2,476.28
27/09/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27205918560404	27/09/2020	0.00	4,000.00	6,476.28
27/09/2020	IMPS-027121172564-JASHSWINI-UTIB-XXXXXX XXXX2467-ELECTRIC POWER BILL	027121172564	28/09/2020	4,000.00	0.00	2,476.28

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01/10/2020	CREDIT INTEREST CAPITALISED		30/09/2020	0.00	75.00	2,551.28
03/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03132936809326	03/10/2020	0.00	3,000.00	5,551.28
03/10/2020	POS 416021XXXXXX5256 YOUTUBE.COM	027708745964	03/10/2020	399.00	0.00	5,152.28
03/10/2020	POS 416021XXXXXX5256 YOUTUBE.COM	027708746613	03/10/2020	399.00	0.00	4,753.28
03/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03140630705819	03/10/2020	0.00	2,000.00	6,753.28
03/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03141606709258	03/10/2020	0.00	4,000.00	10,753.28
03/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03143940193363	03/10/2020	0.00	6,000.00	16,753.28
03/10/2020	POS 416021XXXXXX5256 WINHOSTCOM	027710603851	03/10/2020	12,144.99	0.00	4,608.29
03/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027712602772	03/10/2020	2,336.54	0.00	2,271.75
03/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03193239880333	03/10/2020	0.00	8,000.00	10,271.75
03/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027714002925	03/10/2020	2,336.54	0.00	7,935.21
04/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027811000678	04/10/2020	2,336.54	0.00	5,598.67
04/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027812402796	04/10/2020	2,336.54	0.00	3,262.13
05/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027911402877	05/10/2020	2,336.54	0.00	925.59
05/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05183023469793	05/10/2020	0.00	4,500.00	5,425.59
05/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027913200051	05/10/2020	2,336.54	0.00	3,089.05
05/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027914603459	05/10/2020	2,336.54	0.00	752.51
06/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06102538374165	06/10/2020	0.00	2,500.00	3,252.51
06/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028004003838	06/10/2020	2,332.38	0.00	920.13
06/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06135044760759	06/10/2020	0.00	4,000.00	4,920.13
06/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028008000069	06/10/2020	2,332.38	0.00	2,587.75

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/10/2020	.IMPS P2P 027121172564#27/09/2020 280920 -MIR2027875680776	MIR2027875680776	06/10/2020	5.90	0.00	2,581.85
07/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07153951592894	07/10/2020	0.00	4,000.00	6,581.85
07/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028110600906	07/10/2020	2,333.51	0.00	4,248.34
07/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028110601444	07/10/2020	2,333.51	0.00	1,914.83
07/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07154657760985	07/10/2020	0.00	3,000.00	4,914.83
07/10/2020	DEBIT CARD PUR ADJ DT 04/10/20	027811000678	07/10/2020	0.00	4.16	4,918.99
07/10/2020	DEBIT CARD PUR ADJ DT 04/10/20	027812402796	07/10/2020	0.00	4.16	4,923.15
07/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07164659661563	07/10/2020	0.00	2,000.00	6,923.15
07/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028111000348	07/10/2020	2,333.51	0.00	4,589.64
07/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028111202206	07/10/2020	2,333.51	0.00	2,256.13
08/10/2020	DEBIT CARD PUR ADJ DT 06/10/20	028004003838	08/10/2020	1.13	0.00	2,255.00
08/10/2020	DEBIT CARD PUR ADJ DT 05/10/20	027913200051	08/10/2020	0.00	3.03	2,258.03
08/10/2020	DEBIT CARD PUR ADJ DT 05/10/20	027914603459	08/10/2020	0.00	3.03	2,261.06
08/10/2020	DEBIT CARD PUR ADJ DT 05/10/20	027911402877	08/10/2020	0.00	3.03	2,264.09
09/10/2020	DEBIT CARD PUR ADJ DT 06/10/20	028008000069	09/10/2020	4.31	0.00	2,259.78
10/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10164059157260	10/10/2020	0.00	2,400.00	4,659.78
10/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028411202586	10/10/2020	2,325.75	0.00	2,334.03
10/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10204123984254	10/10/2020	0.00	2,500.00	4,834.03
10/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028415601969	10/10/2020	2,325.75	0.00	2,508.28
11/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11201945098897	11/10/2020	0.00	2,600.00	5,108.28
11/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028514004830	11/10/2020	2,325.75	0.00	2,782.53
12/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12151441358931	12/10/2020	0.00	2,600.00	5,382.53

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

Nomination : Not Registered
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12/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028609602408	12/10/2020	2,325.75	0.00	3,056.78
12/10/2020	DEBIT CARD PUR ADJ DT 07/10/20	028110601444	12/10/2020	0.00	3.95	3,060.73
12/10/2020	DEBIT CARD PUR ADJ DT 07/10/20	028110600906	12/10/2020	0.00	3.95	3,064.68
12/10/2020	DEBIT CARD PUR ADJ DT 07/10/20	028111000348	12/10/2020	0.00	3.95	3,068.63
12/10/2020	DEBIT CARD PUR ADJ DT 07/10/20	028111202206	12/10/2020	0.00	3.95	3,072.58
13/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13153136852829	13/10/2020	0.00	2,000.00	5,072.58
13/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028710000435	13/10/2020	2,330.93	0.00	2,741.65
13/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13180619353937	13/10/2020	0.00	5,000.00	7,741.65
13/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028712405989	13/10/2020	2,330.93	0.00	5,410.72
13/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028712002280	13/10/2020	2,330.93	0.00	3,079.79
14/10/2020	DEBIT CARD PUR ADJ DT 11/10/20	028514004830	14/10/2020	5.18	0.00	3,074.61
15/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15004415349802	15/10/2020	0.00	2,000.00	5,074.61
15/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028819200338	15/10/2020	2,332.13	0.00	2,742.48
15/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15022741250589	15/10/2020	0.00	2,400.00	5,142.48
15/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028821404449	15/10/2020	2,332.13	0.00	2,810.35
15/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15084727590293	15/10/2020	0.00	2,500.00	5,310.35
15/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028903405165	15/10/2020	2,332.01	0.00	2,978.34
15/10/2020	DEBIT CARD PUR ADJ DT 12/10/20	028609602408	15/10/2020	6.38	0.00	2,971.96
16/10/2020	POS 416021XXXXXX5256 YOUTUBE.COM	029002019805	16/10/2020	399.00	0.00	2,572.96
16/10/2020	DEBIT CARD PUR ADJ DT 13/10/20	028710000435	16/10/2020	1.08	0.00	2,571.88
16/10/2020	DEBIT CARD PUR ADJ DT 13/10/20	028712405989	16/10/2020	1.08	0.00	2,570.80
16/10/2020	DEBIT CARD PUR ADJ DT 13/10/20	028712002280	16/10/2020	1.08	0.00	2,569.72
17/10/2020	DEBIT CARD PUR ADJ DT 15/10/20	028819200338	17/10/2020	1.42	0.00	2,568.30
17/10/2020	DEBIT CARD PUR ADJ DT 15/10/20	028821404449	17/10/2020	1.42	0.00	2,566.88
17/10/2020	DEBIT CARD PUR ADJ DT 15/10/20	028903405165	17/10/2020	1.54	0.00	2,565.34

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20/10/2020	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406466861	MIR2029406466861	20/10/2020	501.59	0.00	2,063.75
20/10/2020	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462298	MIR2029406462298	20/10/2020	96.50	0.00	1,967.25
20/10/2020	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462384	MIR2029406462384	20/10/2020	96.50	0.00	1,870.75
22/10/2020	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371015	MIR2029406371015	22/10/2020	96.33	0.00	1,774.42
22/10/2020	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371263	MIR2029406371263	22/10/2020	96.33	0.00	1,678.09
26/10/2020	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628751572	MIR2029628751572	26/10/2020	96.37	0.00	1,581.72
26/10/2020	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628709670	MIR2029628709670	26/10/2020	96.37	0.00	1,485.35
26/10/2020	.DC INTL POS TXN MARKUP+ST 061020 081020 -MIR2029628752645	MIR2029628752645	26/10/2020	96.37	0.00	1,388.98
26/10/2020	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628762321	MIR2029628762321	26/10/2020	96.37	0.00	1,292.61
26/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26170616867710	26/10/2020	0.00	3,000.00	4,292.61
26/10/2020	POS 416021XXXXXX5256 VODAFONE IDEA LT	030011078785	26/10/2020	2,399.00	0.00	1,893.61
26/10/2020	POS 416021XXXXXX5256 VODAFONE IDEA LT	030013111740	26/10/2020	699.00	0.00	1,194.61
27/10/2020	.DC INTL POS TXN MARKUP+ST 061020 091020 -MIR2029730306668	MIR2029730306668	27/10/2020	96.50	0.00	1,098.11
28/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28023147221798	28/10/2020	0.00	3,000.00	4,098.11
28/10/2020	POS 416021XXXXXX5256 WINHOST.COM	030121203706	28/10/2020	2,352.44	0.00	1,745.67
28/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28030513702506	28/10/2020	0.00	2,500.00	4,245.67
28/10/2020	POS 416021XXXXXX5256 WINHOST.COM	030121400695	28/10/2020	2,352.44	0.00	1,893.23

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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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Account Status : Account Open Regular

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Statement From : 28/09/11 TO : 28/09/21

28/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28031335190396	28/10/2020	0.00	3,000.00	4,893.23
28/10/2020	POS 416021XXXXXX5256 WINHOST.COM	030121001802	28/10/2020	2,352.44	0.00	2,540.79
28/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28033224610294	28/10/2020	0.00	2,500.00	5,040.79
28/10/2020	POS 416021XXXXXX5256 WINHOST.COM	030122603061	28/10/2020	2,352.44	0.00	2,688.35
28/10/2020	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582212	MIR2030033582212	28/10/2020	96.21	0.00	2,592.14
28/10/2020	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033517791	MIR2030033517791	28/10/2020	96.21	0.00	2,495.93
28/10/2020	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582223	MIR2030033582223	28/10/2020	96.21	0.00	2,399.72
28/10/2020	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582206	MIR2030033582206	28/10/2020	96.21	0.00	2,303.51
28/10/2020	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034317310	MIR2030034317310	28/10/2020	96.06	0.00	2,207.45
28/10/2020	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034318205	MIR2030034318205	28/10/2020	96.06	0.00	2,111.39
28/10/2020	.DC INTL POS TXN MARKUP+ST 111020 141020 -MIR2030034318821	MIR2030034318821	28/10/2020	96.26	0.00	2,015.13
28/10/2020	.DC INTL POS TXN MARKUP+ST 121020 151020 -MIR2030034655542	MIR2030034655542	28/10/2020	96.32	0.00	1,918.81
28/10/2020	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585523	MIR2030035585523	28/10/2020	96.32	0.00	1,822.49
28/10/2020	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585468	MIR2030035585468	28/10/2020	96.32	0.00	1,726.17
28/10/2020	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035554166	MIR2030035554166	28/10/2020	96.32	0.00	1,629.85
28/10/2020	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136266226	MIR2030136266226	28/10/2020	96.37	0.00	1,533.48

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28/10/2020	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136224411	MIR2030136224411	28/10/2020	96.37	0.00	1,437.11
28/10/2020	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136266256	MIR2030136266256	28/10/2020	96.37	0.00	1,340.74
31/10/2020	DEBIT CARD PUR ADJ DT 28/10/20	030121001802	31/10/2020	0.00	5.59	1,346.33
31/10/2020	DEBIT CARD PUR ADJ DT 28/10/20	030121203706	31/10/2020	0.00	5.59	1,351.92
31/10/2020	DEBIT CARD PUR ADJ DT 28/10/20	030121400695	31/10/2020	0.00	5.59	1,357.51
31/10/2020	DEBIT CARD PUR ADJ DT 28/10/20	030122603061	31/10/2020	0.00	5.59	1,363.10
04/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04014538960445	04/11/2020	0.00	10,000.00	11,363.10
04/11/2020	POS 416021XXXXXX5256 WINHOSTCOM	030911602439	04/11/2020	8,187.11	0.00	3,175.99
05/11/2020	POS 416021XXXXXX5256 WINHOST.COM	031014401019	05/11/2020	2,377.40	0.00	798.59
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06011715383960	06/11/2020	0.00	3,000.00	3,798.59
06/11/2020	POS 416021XXXXXX5256 WINHOST.COM	031019203060	06/11/2020	2,377.40	0.00	1,421.19
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06015245818124	06/11/2020	0.00	2,500.00	3,921.19
06/11/2020	POS 416021XXXXXX5256 WINHOST.COM	031020604342	06/11/2020	2,377.40	0.00	1,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06021700163059	06/11/2020	0.00	9,000.00	10,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06021835986737	06/11/2020	0.00	4,000.00	14,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06023150382844	06/11/2020	0.00	21,000.00	35,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06030300830014	06/11/2020	0.00	34,000.00	69,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06030840240015	06/11/2020	0.00	10,000.00	79,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06034021655653	06/11/2020	0.00	6,000.00	85,543.79

Generation Date : 28-Sep-21 01:09

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Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06034756692433	06/11/2020	0.00	18,000.00	1,03,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06043906350458	06/11/2020	0.00	15,000.00	1,18,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06044112821842	06/11/2020	0.00	15,000.00	1,33,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06044815221216	06/11/2020	0.00	15,000.00	1,48,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06053526271478	06/11/2020	0.00	20,000.00	1,68,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06053655862172	06/11/2020	0.00	20,000.00	1,88,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06054700271604	06/11/2020	0.00	15,000.00	2,03,543.79
06/11/2020	POS 416021XXXXXX5256 WINHOSTCOM	031111201760	06/11/2020	1,74,255.87	0.00	29,287.92
07/11/2020	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847599	MIR2031153847599	07/11/2020	96.92	0.00	29,191.00
07/11/2020	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153861226	MIR2031153861226	07/11/2020	96.92	0.00	29,094.08
07/11/2020	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847541	MIR2031153847541	07/11/2020	96.92	0.00	28,997.16
07/11/2020	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847558	MIR2031153847558	07/11/2020	96.92	0.00	28,900.24
07/11/2020	DEBIT CARD PUR ADJ DT 04/11/20	030911602439	07/11/2020	16.24	0.00	28,884.00
08/11/2020	POS 416021XXXXXX5256 WINHOSTCOM	031311400270	08/11/2020	11,515.00	0.00	17,369.00
09/11/2020	DEBIT CARD PUR ADJ DT 05/11/20	031014401019	09/11/2020	0.00	18.97	17,387.97
09/11/2020	DEBIT CARD PUR ADJ DT 06/11/20	031019203060	09/11/2020	0.00	18.97	17,406.94
09/11/2020	DEBIT CARD PUR ADJ DT 06/11/20	031020604342	09/11/2020	0.00	18.97	17,425.91
10/11/2020	POS 416021XXXXXX5256 WINHOST.COM	031418604135	10/11/2020	2,358.43	0.00	15,067.48
10/11/2020	POS 416021XXXXXX5256 WINHOST.COM	031419004434	10/11/2020	2,358.43	0.00	12,709.05

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HDFC BANK LIMITED

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Account number : 00171050134668 CLASSIC ON PHONE
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10/11/2020	DEBIT CARD PUR ADJ DT 06/11/20	031111201760	10/11/2020	0.00	602.09	13,311.14
11/11/2020	DEBIT CARD PUR ADJ DT 08/11/20	031311400270	11/11/2020	0.00	19.31	13,330.45
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12013806104683	12/11/2020	0.00	38,000.00	51,330.45
12/11/2020	IMPS-031704924793-RAZORPAY 390-HDFC-XXXX XXXX6751-G02IUM1A9KAPBP	031704924793	12/11/2020	0.00	1.00	51,331.45
12/11/2020	IMPS-031709131673-SOURAV DAS-ICIC-XXXXXX XX0994-A/C IMBALANCE	031709131673	12/11/2020	4,800.00	0.00	46,531.45
12/11/2020	DEBIT CARD CASH BACK		12/11/2020	0.00	500.00	47,031.45
12/11/2020	DEBIT CARD PUR ADJ DT 10/11/20	031419004434	12/11/2020	5.67	0.00	47,025.78
12/11/2020	DEBIT CARD PUR ADJ DT 10/11/20	031418604135	12/11/2020	5.67	0.00	47,020.11
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12204035262737	12/11/2020	0.00	23,000.00	70,020.11
12/11/2020	G0ILRWPJN9HJUD/RAZPRKSVSECURITIESPR	203176953687	12/11/2020	48,400.00	0.00	21,620.11
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12204355099244	12/11/2020	0.00	5,000.00	26,620.11
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12205019064755	12/11/2020	0.00	35,000.00	61,620.11
12/11/2020	G0IWMHXHIG9ZZS/RAZPRKSVSECURITIESPR	203176961335	12/11/2020	35,000.00	0.00	26,620.11
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12212318385927	12/11/2020	0.00	1,30,000.00	1,56,620.11
12/11/2020	G0JVH1P6JVJGV2/RAZPRKSVSECURITIESPR	203176981319	12/11/2020	1,20,000.00	0.00	36,620.11
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12230137266507	12/11/2020	0.00	2,00,000.00	2,36,620.11
12/11/2020	G0LCHO0D0RKM1W/RAZPRKSVSECURITIESPR	203177030331	12/11/2020	1,00,000.00	0.00	1,36,620.11
12/11/2020	G0LE4HIHG76UEI/RAZPRKSVSECURITIESPR	203177031147	12/11/2020	1,02,500.00	0.00	34,120.11
13/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13000553699528	13/11/2020	0.00	2,00,000.00	2,34,120.11
13/11/2020	G0MRFV5PMNUH9D/RAZPRKSVSECURITIESPR	203187054317	13/11/2020	1,00,000.00	0.00	1,34,120.11
13/11/2020	G0MTWW5JU7MFKS/RAZPRKSVSECURITIESPR	203187053489	13/11/2020	1,00,000.00	0.00	34,120.11

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HDFC BANK LIMITED

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

Nomination : Not Registered
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13/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13002425355935	13/11/2020	0.00	75,000.00	1,09,120.11
13/11/2020	G0MA85SWVWX4DH/RAZPRKSVSECURITIESPR	203187055557	13/11/2020	75,000.00	0.00	34,120.11
13/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13123838828631	13/11/2020	0.00	42,000.00	76,120.11
13/11/2020	G0Z6ATAC67PBGE/RAZPRKSVSECURITIESPR	203187280068	13/11/2020	44,000.00	0.00	32,120.11
13/11/2020	.DC INTL POS TXN MARKUP+ST 041120 071120 -MIR2031875357883	MIR2031875357883	13/11/2020	338.80	0.00	31,781.31
13/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13220148275330	13/11/2020	0.00	84,000.00	1,15,781.31
13/11/2020	G0IHPNTFMJZC8Z/RAZPRKSVSECURITIESPR	203187672704	13/11/2020	78,000.00	0.00	37,781.31
14/11/2020	INVESTNOW - DIGIGOLD - 0141447412-000223 20000656	000141447412	14/11/2020	2,000.00	0.00	35,781.31
14/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB14103336689351	14/11/2020	0.00	48,400.00	84,181.31
14/11/2020	INVESTNOW - DIGIGOLD - 0141514902-000223 20000656	000141514902	14/11/2020	48,400.00	0.00	35,781.31
15/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15154649771745	15/11/2020	0.00	4,37,000.00	4,72,781.31
15/11/2020	G1PPVWCSR8VUA/RAZPRKSVSECURITIESPR	203208388109	15/11/2020	4,20,000.00	0.00	52,781.31
16/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16001059705201	16/11/2020	0.00	2,10,000.00	2,62,781.31
16/11/2020	G1XXPMXWYNHENM/RAZPRKSVSECURITIESPR	203218606991	16/11/2020	2,00,000.00	0.00	62,781.31
17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17022328375236	17/11/2020	0.00	2,30,000.00	2,92,781.31
17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17024703473728	17/11/2020	0.00	20,000.00	3,12,781.31
17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17045413140559	17/11/2020	0.00	30,000.00	3,42,781.31

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HDFC BANK LIMITED

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Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17050212740428	17/11/2020	0.00	15,000.00	3,57,781.31
17/11/2020	G21U2XDWZIXZ18/RAZPRKSVSECURITIESPR	203229230929	17/11/2020	2,95,000.00	0.00	62,781.31
17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17075657602859	17/11/2020	0.00	15,000.00	77,781.31
17/11/2020	G24TNSNHDZTUD5/RAZPRKSVSECURITIESPR	203229247654	17/11/2020	20,000.00	0.00	57,781.31
17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17090222695878	17/11/2020	0.00	30,000.00	87,781.31
17/11/2020	G25XM7XSKPGJ4E/RAZPRKSVSECURITIESPR	203229268691	17/11/2020	30,000.00	0.00	57,781.31
17/11/2020	RKSV COMMODITI-SOURAV DAS	011179881392	17/11/2020	0.00	4,02,472.00	4,60,253.31
17/11/2020	.DC INTL POS TXN MARKUP+ST 051120 091120 -MIR2031978484569	MIR2031978484569	17/11/2020	97.41	0.00	4,60,155.90
17/11/2020	.DC INTL POS TXN MARKUP+ST 061120 091120 -MIR2031978484578	MIR2031978484578	17/11/2020	97.41	0.00	4,60,058.49
17/11/2020	.DC INTL POS TXN MARKUP+ST 061120 091120 -MIR2031978484559	MIR2031978484559	17/11/2020	97.41	0.00	4,59,961.08
17/11/2020	.DC INTL POS TXN MARKUP+ST 061120 101120 -MIR2031979034426	MIR2031979034426	17/11/2020	7,171.90	0.00	4,52,789.18
17/11/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17150434090647	17/11/2020	3,80,000.00	0.00	72,789.18
17/11/2020	.DC INTL POS TXN MARKUP+ST 101120 121120 -MIR2032081734169	MIR2032081734169	17/11/2020	97.64	0.00	72,691.54
17/11/2020	.DC INTL POS TXN MARKUP+ST 101120 121120 -MIR2032081702414	MIR2032081702414	17/11/2020	97.64	0.00	72,593.90
17/11/2020	.IMPS P2P 031709131673#12/11/2020 121120 -MIR2032081694724	MIR2032081694724	17/11/2020	5.90	0.00	72,588.00
17/11/2020	.DC INTL POS TXN MARKUP+ST 081120 111120 -MIR2032079757580	MIR2032079757580	17/11/2020	474.77	0.00	72,113.23
18/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18071238762454	18/11/2020	0.00	20,000.00	92,113.23

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18/11/2020	G2SE3E167XH5DT/RAZPRKSVSECURITIESPR	203239924264	18/11/2020	20,000.00	0.00	72,113.23
18/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18084409564749	18/11/2020	0.00	18,000.00	90,113.23
18/11/2020	G2TLZLCP6TWMHW/RAZPRKSVSECURITIESPR	203239949119	18/11/2020	18,000.00	0.00	72,113.23
20/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20112432733456	20/11/2020	0.00	40,000.00	1,12,113.23
20/11/2020	G3JAV4FZHHTYCE/RAZPRKSVSECURITIESPR	203251455758	20/11/2020	25,000.00	0.00	87,113.23
24/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24054727831988	24/11/2020	0.00	88,000.00	1,75,113.23
24/11/2020	G4O8T0VC8UY3WQ/RAZPRKSVSECURITIESPR	203294127560	24/11/2020	88,000.00	0.00	87,113.23
24/11/2020	IMPS-032906093321-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	032906093321	24/11/2020	0.00	60,000.00	1,47,113.23
24/11/2020	IMPS-032906100145-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	032906100145	24/11/2020	0.00	65,000.00	2,12,113.23
24/11/2020	G4OS7HUK6JKD2K/RAZPRKSVSECURITIESPR	203294131416	24/11/2020	1,20,000.00	0.00	92,113.23
24/11/2020	G4R8Y7VUNNKK4Q/RAZPRKSVSECURITIESPR	203294162275	24/11/2020	5,000.00	0.00	87,113.23
24/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24100516262658	24/11/2020	0.00	10,000.00	97,113.23
24/11/2020	G4SLZGINV19FC3/RAZPRKSVSECURITIESPR	203294207105	24/11/2020	10,000.00	0.00	87,113.23
25/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25144733095841	25/11/2020	0.00	40,000.00	1,27,113.23
25/11/2020	G5LHQV8G8MDKFI/RAZPRKSVSECURITIESPR	203305180669	25/11/2020	42,000.00	0.00	85,113.23
26/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26084316364101	26/11/2020	0.00	50,000.00	1,35,113.23
26/11/2020	G5E2LJKEXV2JFA/RAZPRKSVSECURITIESPR	203315581980	26/11/2020	48,000.00	0.00	87,113.23
26/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26094539575287	26/11/2020	0.00	42,000.00	1,29,113.23
26/11/2020	G5F5F17KPHUX0H/RAZPRKSVSECURITIESPR	203315611529	26/11/2020	42,000.00	0.00	87,113.23
26/11/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26115652767111	26/11/2020	110.00	0.00	87,003.23

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

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

26/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26115716231054	26/11/2020	0.00	40,000.00	1,27,003.23
26/11/2020	G5HKUHG1QXC82H/RAZPRKSVSECURITIESPR	203315719768	26/11/2020	40,000.00	0.00	87,003.23
27/11/2020	15772340000284-SOURAV DAS	011279826392	27/11/2020	0.00	1,140.00	88,143.23
29/11/2020	POS 416021XXXXXX5256 WINHOST.COM	033413601792	29/11/2020	2,352.61	0.00	85,790.62
29/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29200914586161	29/11/2020	0.00	20,000.00	1,05,790.62
30/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB30063637241267	30/11/2020	0.00	15,000.00	1,20,790.62
30/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB30064331601360	30/11/2020	0.00	7,500.00	1,28,290.62
30/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB30064659092221	30/11/2020	0.00	8,000.00	1,36,290.62
30/11/2020	POS 416021XXXXXX5256 WINHOSTCOM	033511203578	30/11/2020	20,968.17	0.00	1,15,322.45
01/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB01111739473358	01/12/2020	0.00	48,000.00	1,63,322.45
01/12/2020	G7FKCSK0LEQXSP/RAZPRKSVSECURITIESPR	203369194037	01/12/2020	48,000.00	0.00	1,15,322.45
01/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB01165159567678	01/12/2020	0.00	3,000.00	1,18,322.45
01/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033611002466	01/12/2020	2,351.30	0.00	1,15,971.15
02/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02121749967694	02/12/2020	0.00	6,000.00	1,21,971.15
02/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033707400445	02/12/2020	2,350.19	0.00	1,19,620.96
02/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033707400459	02/12/2020	2,350.19	0.00	1,17,270.77
02/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02135911162083	02/12/2020	0.00	4,200.00	1,21,470.77
02/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033708400512	02/12/2020	2,350.19	0.00	1,19,120.58
02/12/2020	DEBIT CARD PUR ADJ DT 29/11/20	033413601792	02/12/2020	0.00	1.31	1,19,121.89
03/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03045441020242	03/12/2020	0.00	5,000.00	1,24,121.89

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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03/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033723601009	03/12/2020	2,343.72	0.00	1,21,778.17
03/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03054052941144	03/12/2020	0.00	5,000.00	1,26,778.17
03/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033800601068	03/12/2020	2,343.72	0.00	1,24,434.45
03/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033807002902	03/12/2020	2,343.72	0.00	1,22,090.73
03/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03133305803279	03/12/2020	0.00	4,000.00	1,26,090.73
03/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033808602471	03/12/2020	2,343.72	0.00	1,23,747.01
03/12/2020	DEBIT CARD PUR ADJ DT 30/11/20	033511203578	03/12/2020	0.00	21.58	1,23,768.59
04/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033911202554	04/12/2020	1,174.44	0.00	1,22,594.15
04/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04172235777355	04/12/2020	0.00	4,000.00	1,26,594.15
04/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033912603857	04/12/2020	2,348.88	0.00	1,24,245.27
04/12/2020	DEBIT CARD PUR ADJ DT 01/12/20	033611002466	04/12/2020	0.00	7.58	1,24,252.85
04/12/2020	DEBIT CARD PUR ADJ DT 02/12/20	033707400445	04/12/2020	0.00	6.47	1,24,259.32
04/12/2020	DEBIT CARD PUR ADJ DT 02/12/20	033707400459	04/12/2020	0.00	6.47	1,24,265.79
05/12/2020	DEBIT CARD PUR ADJ DT 02/12/20	033708400512	05/12/2020	0.00	1.31	1,24,267.10
05/12/2020	DEBIT CARD PUR ADJ DT 03/12/20	033723601009	05/12/2020	5.16	0.00	1,24,261.94
05/12/2020	DEBIT CARD PUR ADJ DT 03/12/20	033800601068	05/12/2020	5.16	0.00	1,24,256.78
05/12/2020	DEBIT CARD PUR ADJ DT 03/12/20	033807002902	05/12/2020	5.16	0.00	1,24,251.62
06/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06094058957114	06/12/2020	0.00	4,000.00	1,28,251.62
06/12/2020	POS 416021XXXXXX5256 WINHOST.COM	034104602761	06/12/2020	2,344.88	0.00	1,25,906.74
07/12/2020	DEBIT CARD PUR ADJ DT 03/12/20	033808602471	07/12/2020	1.16	0.00	1,25,905.58
08/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08151819754977	08/12/2020	0.00	36,000.00	1,61,905.58
08/12/2020	GAVA9BX047IKBT/RAZPRKSVSECURITIESPR	203435094163	08/12/2020	30,000.00	0.00	1,31,905.58
08/12/2020	DEBIT CARD PUR ADJ DT 04/12/20	033911202554	08/12/2020	0.00	2.00	1,31,907.58
08/12/2020	DEBIT CARD PUR ADJ DT 04/12/20	033912603857	08/12/2020	0.00	4.00	1,31,911.58

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09/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09100207874386	09/12/2020	0.00	50,000.00	1,81,911.58
09/12/2020	GAOJEWZUCDQLFY/RAZPRKSVSECURITIESPR	203445574490	09/12/2020	40,000.00	0.00	1,41,911.58
09/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09114145871650	09/12/2020	0.00	1,60,000.00	3,01,911.58
09/12/2020	GAQ0NYTL5BTII9/RAZPRKSVSECURITIESPR	203445674622	09/12/2020	1,60,000.00	0.00	1,41,911.58
09/12/2020	.DC INTL POS TXN MARKUP+ST 291120 021220 -MIR2034424437439	MIR2034424437439	09/12/2020	97.12	0.00	1,41,814.46
10/12/2020	.DC INTL POS TXN MARKUP+ST 301120 031220 -MIR2034526549223	MIR2034526549223	10/12/2020	865.09	0.00	1,40,949.37
11/12/2020	.DC INTL POS TXN MARKUP+ST 011220 041220 -MIR2034628792585	MIR2034628792585	11/12/2020	96.79	0.00	1,40,852.58
11/12/2020	.DC INTL POS TXN MARKUP+ST 021220 041220 -MIR2034628787549	MIR2034628787549	11/12/2020	96.79	0.00	1,40,755.79
11/12/2020	.DC INTL POS TXN MARKUP+ST 021220 041220 -MIR2034628788041	MIR2034628788041	11/12/2020	96.79	0.00	1,40,659.00
11/12/2020	POS 416021XXXXXX5256 WINHOST.COM	034611001367	11/12/2020	1,171.08	0.00	1,39,487.92
11/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11170728373164	11/12/2020	0.00	5,000.00	1,44,487.92
14/12/2020	.DC INTL POS TXN MARKUP+ST 021220 051220 -MIR2034731128149	MIR2034731128149	14/12/2020	97.01	0.00	1,44,390.91
14/12/2020	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731174153	MIR2034731174153	14/12/2020	97.01	0.00	1,44,293.90
14/12/2020	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731121227	MIR2034731121227	14/12/2020	97.01	0.00	1,44,196.89
14/12/2020	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731176284	MIR2034731176284	14/12/2020	97.01	0.00	1,44,099.88
14/12/2020	.DC INTL POS TXN MARKUP+ST 031220 071220 -MIR2034731820592	MIR2034731820592	14/12/2020	96.85	0.00	1,44,003.03

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HDFC BANK LIMITED

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Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

14/12/2020	.DC INTL POS TXN MARKUP+ST 041220 081220 -MIR2034832539724	MIR2034832539724	14/12/2020	96.85	0.00	1,43,906.18
14/12/2020	.DC INTL POS TXN MARKUP+ST 061220 081220 -MIR2034832539731	MIR2034832539731	14/12/2020	96.85	0.00	1,43,809.33
14/12/2020	.DC INTL POS TXN MARKUP+ST 041220 081220 -MIR2034832544513	MIR2034832544513	14/12/2020	48.42	0.00	1,43,760.91
15/12/2020	DEBIT CARD PUR ADJ DT 11/12/20	034611001367	15/12/2020	0.55	0.00	1,43,760.36
16/12/2020	ACH C- NATIONAL ALUMINIUM C-2692547	002519469946	16/12/2020	0.00	5.00	1,43,765.36
17/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17133924886562	17/12/2020	0.00	5,000.00	1,48,765.36
17/12/2020	GE2HPIYUC3OIKX/RAZPRKSVSECURITIESPR	203521633526	17/12/2020	5,000.00	0.00	1,43,765.36
17/12/2020	GE2JR8SLJFBE7U/RAZPRKSVSECURITIESPR	203521656923	17/12/2020	3,000.00	0.00	1,40,765.36
17/12/2020	.DC INTL POS TXN MARKUP+ST 111220 151220 -MIR2035246489839	MIR2035246489839	17/12/2020	48.39	0.00	1,40,716.97
20/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20023604680502	20/12/2020	0.00	5,000.00	1,45,716.97
20/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20023633380955	20/12/2020	0.00	5,000.00	1,50,716.97
20/12/2020	POS 416021XXXXXX5256 WINHOST.COM	035421604491	20/12/2020	2,336.30	0.00	1,48,380.67
24/12/2020	GOODYEAR IND DIV202100000000000000029242	203598474318	24/12/2020	0.00	320.00	1,48,700.67
24/12/2020	.DC INTL POS TXN MARKUP+ST 201220 221220 -MIR2035963071035	MIR2035963071035	24/12/2020	96.49	0.00	1,48,604.18
01/01/2021	CREDIT INTEREST CAPITALISED		31/12/2020	0.00	491.00	1,49,095.18
03/01/2021	POS 416021XXXXXX5256 WINHOST.COM	100317000334	03/01/2021	2,325.65	0.00	1,46,769.53
03/01/2021	POS 416021XXXXXX5256 WINHOST.COM	100318201372	04/01/2021	3,488.47	0.00	1,43,281.06
04/01/2021	POS 416021XXXXXX5256 WINHOST.COM	100318000544	04/01/2021	2,325.65	0.00	1,40,955.41
04/01/2021	POS 416021XXXXXX5256 WINHOST.COM	100319201559	04/01/2021	2,325.65	0.00	1,38,629.76
04/01/2021	ACH C- HINDUSTANAERONAUTICS-799812	003019322645	04/01/2021	0.00	60.00	1,38,689.76
04/01/2021	GL9RKEQCKMUNNW/RAZPRKSVSECURITIESPR	210044983086	04/01/2021	1,00,000.00	0.00	38,689.76

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04/01/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04143233821300	04/01/2021	0.00	1,60,000.00	1,98,689.76
04/01/2021	GLAOXVHM1N9QNA/RAZPRKSVSECURITIESPR	210045048706	04/01/2021	68,000.00	0.00	1,30,689.76
04/01/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04151702573814	04/01/2021	0.00	20,000.00	1,50,689.76
04/01/2021	GLBZDMJAHEZHTQ/RAZPRKSVSECURITIESPR	210045097518	04/01/2021	50,000.00	0.00	1,00,689.76
04/01/2021	GLDQRPKUKEYRHQ/RAZPRKSVSECURITIESPR	210045235541	04/01/2021	7,000.00	0.00	93,689.76
04/01/2021	GLHXYAYOZ4AUAE/RAZPRKSVSECURITIESPR	210045430714	04/01/2021	6,000.00	0.00	87,689.76
06/01/2021	DEBIT CARD PUR ADJ DT 03/01/21	100317000334	06/01/2021	0.00	3.81	87,693.57
06/01/2021	DEBIT CARD PUR ADJ DT 03/01/21	100318201372	06/01/2021	0.00	5.71	87,699.28
06/01/2021	DEBIT CARD PUR ADJ DT 04/01/21	100318000544	06/01/2021	0.00	3.81	87,703.09
06/01/2021	DEBIT CARD PUR ADJ DT 04/01/21	100319201559	06/01/2021	0.00	3.81	87,706.90
09/01/2021	POS 416021XXXXXX5256 WINHOST.COM	100910404477	09/01/2021	2,333.94	0.00	85,372.96
10/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101015402553	10/01/2021	2,333.94	0.00	83,039.02
11/01/2021	GNSTOU9QPRBNR7/RAZPRKSVSECURITIESPR	210110442826	11/01/2021	5,000.00	0.00	78,039.02
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101107200949	11/01/2021	2,333.94	0.00	75,705.08
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101107401969	11/01/2021	2,333.94	0.00	73,371.14
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101110403737	11/01/2021	2,333.94	0.00	71,037.20
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101110400141	11/01/2021	2,333.94	0.00	68,703.26
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101111600062	11/01/2021	2,333.94	0.00	66,369.32
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101111201144	11/01/2021	2,333.94	0.00	64,035.38
11/01/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11171147659283	11/01/2021	0.00	17,000.00	81,035.38
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101112003834	11/01/2021	2,333.94	0.00	78,701.44
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101112003835	11/01/2021	2,333.94	0.00	76,367.50
11/01/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11184047372907	11/01/2021	0.00	4,800.00	81,167.50
12/01/2021	GOH4PK0UFS5MHR/RAZPRKSVSECURITIESPR	210121253793	12/01/2021	40,000.00	0.00	41,167.50
12/01/2021	.DC INTL POS TXN MARKUP+ST 030121 060121 -MIR2101091543720	MIR2101091543720	12/01/2021	95.88	0.00	41,071.62

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State account branch GSTIN: 33AAACH2702H1Z7

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



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

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

12/01/2021	.DC INTL POS TXN MARKUP+ST 030121 060121 -MIR2101091536937	MIR2101091536937	12/01/2021	143.84	0.00	40,927.78
12/01/2021	.DC INTL POS TXN MARKUP+ST 040121 060121 -MIR2101091537132	MIR2101091537132	12/01/2021	95.88	0.00	40,831.90
12/01/2021	.DC INTL POS TXN MARKUP+ST 040121 060121 -MIR2101091536902	MIR2101091536902	12/01/2021	95.88	0.00	40,736.02
12/01/2021	GOJGBEG77PQSAW/RAZPRKSVSECURITIESPR	210121400564	12/01/2021	2,800.00	0.00	37,936.02
13/01/2021	GOIBSUIESDBPWQ/RAZPRKSVSECURITIESPR	210132239718	13/01/2021	17,000.00	0.00	20,936.02
13/01/2021	GOJ7PFEIVZFV7L/RAZPRKSVSECURITIESPR	210132266367	13/01/2021	8,000.00	0.00	12,936.02
13/01/2021	GOJEMEPASZEFCK/RAZPRKSVSECURITIESPR	210132295843	13/01/2021	6,000.00	0.00	6,936.02
13/01/2021	GOKY5TVEK2AICR/RAZPRKSVSECURITIESPR	210132341864	13/01/2021	1,000.00	0.00	5,936.02
13/01/2021	DEBIT CARD PUR ADJ DT 10/01/21	101015402553	13/01/2021	2.72	0.00	5,933.30
13/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101107401969	13/01/2021	2.72	0.00	5,930.58
13/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101107200949	13/01/2021	2.72	0.00	5,927.86
14/01/2021	ACH C- GUJARAT MINERAL DEV.-000000000000	003332525508	14/01/2021	0.00	8.00	5,935.86
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101111600062	14/01/2021	0.00	1.18	5,937.04
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101112003834	14/01/2021	0.00	1.18	5,938.22
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101112003835	14/01/2021	0.00	1.18	5,939.40
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101110400141	14/01/2021	0.00	1.18	5,940.58
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101110403737	14/01/2021	0.00	1.18	5,941.76
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101111201144	14/01/2021	0.00	1.18	5,942.94
19/01/2021	IMPS-101918977259-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	101918977259	19/01/2021	0.00	22,000.00	27,942.94
19/01/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB19184711970210	19/01/2021	8,000.00	0.00	19,942.94
19/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101913401550	19/01/2021	2,327.97	0.00	17,614.97
19/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101913402366	19/01/2021	2,327.97	0.00	15,287.00
20/01/2021	.DC INTL POS TXN MARKUP+ST 090121 120121 -MIR2101721257278	MIR2101721257278	20/01/2021	96.39	0.00	15,190.61
20/01/2021	POS 416021XXXXXX5256 WINHOST.COM	102009600089	20/01/2021	2,327.12	0.00	12,863.49

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20/01/2021	POS 416021XXXXXX5256 WINHOST.COM	102013203411	20/01/2021	2,327.12	0.00	10,536.37
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 130121 -MIR2101927419113	MIR2101927419113	21/01/2021	96.50	0.00	10,439.87
21/01/2021	.DC INTL POS TXN MARKUP+ST 100121 130121 -MIR2101927423119	MIR2101927423119	21/01/2021	96.50	0.00	10,343.37
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 130121 -MIR2101927427894	MIR2101927427894	21/01/2021	96.50	0.00	10,246.87
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914440	MIR2101927914440	21/01/2021	96.35	0.00	10,150.52
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914457	MIR2101927914457	21/01/2021	96.35	0.00	10,054.17
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914439	MIR2101927914439	21/01/2021	96.35	0.00	9,957.82
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914467	MIR2101927914467	21/01/2021	96.35	0.00	9,861.47
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914450	MIR2101927914450	21/01/2021	96.35	0.00	9,765.12
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914464	MIR2101927914464	21/01/2021	96.35	0.00	9,668.77
22/01/2021	DEBIT CARD PUR ADJ DT 19/01/21	101913401550	22/01/2021	0.00	3.94	9,672.71
22/01/2021	DEBIT CARD PUR ADJ DT 19/01/21	101913402366	22/01/2021	0.00	3.94	9,676.65
23/01/2021	DEBIT CARD PUR ADJ DT 20/01/21	102013203411	23/01/2021	0.00	7.72	9,684.37
23/01/2021	DEBIT CARD PUR ADJ DT 20/01/21	102009600089	23/01/2021	0.00	7.72	9,692.09
24/01/2021	POS 416021XXXXXX5256 WINHOST.COM	102405401840	24/01/2021	2,320.89	0.00	7,371.20
24/01/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24105844460485	24/01/2021	0.00	3,000.00	10,371.20
25/01/2021	.DC INTL POS TXN MARKUP+ST 190121 220121 -MIR2102437431321	MIR2102437431321	25/01/2021	95.98	0.00	10,275.22
25/01/2021	.DC INTL POS TXN MARKUP+ST 190121 220121 -MIR2102437431313	MIR2102437431313	25/01/2021	95.98	0.00	10,179.24

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25/01/2021	.DC INTL POS TXN MARKUP+ST 200121 230121 -MIR2102437721881	MIR2102437721881	25/01/2021	95.80	0.00	10,083.44
25/01/2021	.DC INTL POS TXN MARKUP+ST 200121 230121 -MIR2102437722227	MIR2102437722227	25/01/2021	95.80	0.00	9,987.64
27/01/2021	HDFC SECURITIE-20000107844701	532896300002	27/01/2021	0.00	9,798.08	19,785.72
27/01/2021	HDFC SECURITIE-20000107842197	532896300003	27/01/2021	0.00	9,798.08	29,583.80
28/01/2021	.DC INTL POS TXN MARKUP+ST 240121 260121 -MIR2102844142269	MIR2102844142269	28/01/2021	95.85	0.00	29,487.95
08/02/2021	IMPS-103909124047-SOURAV DAS-ICIC-XXXXXX XX0994-FOR WORLDDEBIT USE	103909124047	08/02/2021	5,000.00	0.00	24,487.95
08/02/2021	IMPS-103910144209-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT USE	103910144209	08/02/2021	12,000.00	0.00	12,487.95
15/02/2021	.IMPS P2P 103909124047#08/02/2021 080221 -MIR2104571674374	MIR2104571674374	15/02/2021	5.90	0.00	12,482.05
15/02/2021	.IMPS P2P 103910144209#08/02/2021 080221 -MIR2104571674363	MIR2104571674363	15/02/2021	5.90	0.00	12,476.15
15/02/2021	HDFC SECURITIE-20000132337366	549034100002	15/02/2021	0.00	19,091.52	31,567.67
16/02/2021	DEBIT CARD CASH BACK		16/02/2021	0.00	500.00	32,067.67
17/02/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17124453371695	17/02/2021	18,000.00	0.00	14,067.67
20/02/2021	POS 416021XXXXXX5256 JIO MONEY	105132037603	20/02/2021	2,399.00	0.00	11,668.67
08/03/2021	20210308151031710439/PAYTMJIO	210674978855	08/03/2021	2,646.53	0.00	9,022.14
01/04/2021	CREDIT INTEREST CAPITALISED		31/03/2021	0.00	184.00	9,206.14
04/04/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB04192325708072	04/04/2021	500.00	0.00	8,706.14
10/04/2021	KGLUWV20IUNG2SCDHQ/AMAZONSELLER	211001080224	10/04/2021	619.00	0.00	8,087.14
10/04/2021	JU593XFZPOOKWOTZQQ/AMAZONSELLER	211001142006	10/04/2021	299.00	0.00	7,788.14
10/04/2021	LZDUKFKGBNPPETRQMQ/AMAZONSELLER	211001167083	10/04/2021	720.00	0.00	7,068.14
20/04/2021	IMPS-111020189390-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	111020189390	20/04/2021	4,000.00	0.00	3,068.14

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HDFC BANK LIMITED

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21/04/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21173857271369	21/04/2021	0.00	1,000.00	4,068.14
21/04/2021	IMPS-111117121389-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	111117121389	21/04/2021	3,000.00	0.00	1,068.14
23/04/2021	15772340000284-SOURAV DAS	104238634089	23/04/2021	0.00	11,800.00	12,868.14
23/04/2021	IMPS-111313140152-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	111313140152	23/04/2021	8,000.00	0.00	4,868.14
24/04/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24170532753915	24/04/2021	2,500.00	0.00	2,368.14
26/04/2021	.IMPS P2P 111117121389#21/04/2021 210421 -MIR2111527444358	MIR2111527444358	26/04/2021	5.90	0.00	2,362.24
26/04/2021	.IMPS P2P 111020189390#20/04/2021 210421 -MIR2111527444322	MIR2111527444322	26/04/2021	5.90	0.00	2,356.34
27/04/2021	.IMPS P2P 111313140152#23/04/2021 230421 -MIR2111628237736	MIR2111628237736	27/04/2021	5.90	0.00	2,350.44
27/04/2021	HDFC SECURITIE-20000232280531	606539000001	27/04/2021	0.00	7,000.00	9,350.44
27/04/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27182944573796	27/04/2021	6,500.00	0.00	2,850.44
30/04/2021	15772340000284-SOURAV DAS	104305651137	30/04/2021	0.00	60,000.00	62,850.44
30/04/2021	IMPS-112015160705-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	112015160705	30/04/2021	32,500.00	0.00	30,350.44
30/04/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30150854703193	30/04/2021	20,000.00	0.00	10,350.44
06/05/2021	15772340000284-SOURAV DAS	105062801416	06/05/2021	0.00	40,000.00	50,350.44
06/05/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB06145536558850	06/05/2021	40,000.00	0.00	10,350.44
07/05/2021	.IMPS P2P 112015160705#30/04/2021 300421 -MIR2112642814861	MIR2112642814861	07/05/2021	5.90	0.00	10,344.54
08/05/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB08003451290141	08/05/2021	2,000.00	0.00	8,344.54

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08/05/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08014111721081	08/05/2021	0.00	10,000.00	18,344.54
08/05/2021	POS 416021XXXXXX5256 VIRTUAL PAY	112720665426	08/05/2021	14,803.96	0.00	3,540.58
08/05/2021	IMPS-112814035452-SOURAV DAS-HDFC-XXXXXX XX0994-INR-USD-IMBALAN	112814035452	08/05/2021	0.00	18,000.00	21,540.58
08/05/2021	POS 416021XXXXXX5256 VIRTUAL PAY	112809390832	08/05/2021	14,752.53	0.00	6,788.05
08/05/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08160925488046	08/05/2021	0.00	3,400.00	10,188.05
08/05/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08164842367582	08/05/2021	0.00	9,000.00	19,188.05
08/05/2021	POS 416021XXXXXX5256 VIRTUAL PAY	112811037020	08/05/2021	14,752.53	0.00	4,435.52
08/05/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08175142579573	08/05/2021	0.00	12,000.00	16,435.52
08/05/2021	POS 416021XXXXXX5256 VIRTUAL PAY	112812058264	08/05/2021	14,752.53	0.00	1,682.99
08/05/2021	IMPS-112821949984-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECT-VISA-USD	112821949984	08/05/2021	0.00	15,000.00	16,682.99
08/05/2021	IMPS-112822164819-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-USD	112822164819	08/05/2021	14,800.00	0.00	1,882.99
12/05/2021	.IMPS P2P 112822164819#08/05/2021 090521 -MIR2113256975557	MIR2113256975557	12/05/2021	5.90	0.00	1,877.09
17/05/2021	15772340000284-SOURAV DAS	105172576123	17/05/2021	0.00	20,000.00	21,877.09
17/05/2021	POS 416021*****5256 RVSL DT - 08/05/21	112809390832	17/05/2021	0.00	14,752.53	36,629.62
17/05/2021	POS 416021*****5256 RVSL DT - 08/05/21	112812058264	17/05/2021	0.00	14,752.53	51,382.15
17/05/2021	POS 416021*****5256 RVSL DT - 08/05/21	112720665426	17/05/2021	0.00	14,803.96	66,186.11
17/05/2021	POS 416021*****5256 RVSL DT - 08/05/21	112811037020	17/05/2021	0.00	14,752.53	80,938.64
24/05/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24191902684542	24/05/2021	72,000.00	0.00	8,938.64
26/05/2021	POS 416021*****5256 DT-08/05/21 IC21052	112809390832	26/05/2021	14,615.50	0.00	-5,676.86
26/05/2021	POS 416021*****5256 DT-08/05/21 IC21052	112811037020	26/05/2021	14,615.50	0.00	-20,292.36
26/05/2021	POS 416021*****5256 DT-08/05/21 IC21052	112812058264	26/05/2021	14,615.50	0.00	-34,907.86

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

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

26/05/2021	POS 416021*****5256 DT-08/05/21 IC21052	112720665426	26/05/2021	14,615.50	0.00	-49,523.36
27/05/2021	CRV POS 416021*****5256 VIRTUAL PAY		27/05/2021	0.00	14,547.99	-34,975.37
27/05/2021	CRV POS 416021*****5256 VIRTUAL PAY		27/05/2021	0.00	14,547.99	-20,427.38
27/05/2021	CRV POS 416021*****5256 VIRTUAL PAY		27/05/2021	0.00	14,547.99	-5,879.39
27/05/2021	CRV POS 416021*****5256 VIRTUAL PAY		27/05/2021	0.00	14,547.99	8,668.60
28/05/2021	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425719	MIR2114890425719	28/05/2021	603.62	0.00	8,064.98
28/05/2021	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425713	MIR2114890425713	28/05/2021	603.62	0.00	7,461.36
28/05/2021	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425709	MIR2114890425709	28/05/2021	603.62	0.00	6,857.74
28/05/2021	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425723	MIR2114890425723	28/05/2021	603.62	0.00	6,254.12
29/05/2021	POS 416021XXXXXX5256 YOUTUBE	T90115630399	29/05/2021	399.00	0.00	5,855.12
29/05/2021	POS 416021XXXXXX5256 YOUTUBE	T90115634427	29/05/2021	399.00	0.00	5,456.12
29/05/2021	POS 416021XXXXXX5256 YOUTUBE	T90115640734	29/05/2021	139.00	0.00	5,317.12
29/05/2021	POS 416021XXXXXX5256 YOUTUBE	T90115643937	29/05/2021	139.00	0.00	5,178.12
29/05/2021	POS 416021XXXXXX5256 GOOGLE *TEMPORAR	114968368393	29/05/2021	1.00	0.00	5,177.12
29/05/2021	POS 416021XXXXXX5256 GOOGLE *YOUTUBEP	114965396981	29/05/2021	52.25	0.00	5,124.87
29/05/2021	POS 416021XXXXXX5256 GOOGLE *TEMPORAR	114968368393	29/05/2021	-1.00	0.00	5,125.87
01/06/2021	DEBIT INTEREST CAPITALIZED		31/05/2021	24.00	0.00	5,101.87
01/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01213848826349	01/06/2021	3,000.00	0.00	2,101.87
03/06/2021	IMPS-115420158219-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	115420158219	03/06/2021	1,500.00	0.00	601.87
05/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05104344569515	05/06/2021	300.00	0.00	301.87
07/06/2021	IMPS-115814766894-SUBRAT KUMAR DAS-HDFC- XXXXXXXX6313-NA	115814766894	07/06/2021	0.00	5,000.00	5,301.87

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07/06/2021	IMPS-115814150493-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	115814150493	07/06/2021	5,000.00	0.00	301.87
08/06/2021	IMPS-115920631305-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-NA	115920631305	08/06/2021	0.00	5,000.00	5,301.87
10/06/2021	15772340000284-SOURAV DAS	106109073478	10/06/2021	0.00	27,60,800.00	27,66,101.87
10/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10181127982220	10/06/2021	27,00,000.00	0.00	66,101.87
10/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10185450237134	10/06/2021	0.00	2,00,000.00	2,66,101.87
10/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116114403280	10/06/2021	2,319.72	0.00	2,63,782.15
10/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116114004892	10/06/2021	2,319.72	0.00	2,61,462.43
10/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116114200302	10/06/2021	2,319.72	0.00	2,59,142.71
10/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116114602609	10/06/2021	2,319.72	0.00	2,56,822.99
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116221601536	12/06/2021	5,438.24	0.00	2,51,384.75
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116221003344	12/06/2021	5,438.24	0.00	2,45,946.51
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116221003365	12/06/2021	10,876.48	0.00	2,35,070.03
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116302001730	12/06/2021	5,447.84	0.00	2,29,622.19
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116302201014	12/06/2021	10,895.69	0.00	2,18,726.50
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116302400413	12/06/2021	5,447.84	0.00	2,13,278.66
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304202069	12/06/2021	8,716.55	0.00	2,04,562.11
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304201111	12/06/2021	8,716.55	0.00	1,95,845.56
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304001834	12/06/2021	8,716.55	0.00	1,87,129.01
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304402882	12/06/2021	10,895.69	0.00	1,76,233.32
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304202087	12/06/2021	8,716.55	0.00	1,67,516.77
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304001845	12/06/2021	8,716.55	0.00	1,58,800.22
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304200240	12/06/2021	10,895.69	0.00	1,47,904.53
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304601119	12/06/2021	7,626.98	0.00	1,40,277.55
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304200241	12/06/2021	8,716.55	0.00	1,31,561.00
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116305000208	12/06/2021	9,806.12	0.00	1,21,754.88
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116305603605	12/06/2021	7,626.98	0.00	1,14,127.90

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12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306200280	12/06/2021	10,895.69	0.00	1,03,232.21
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306202138	12/06/2021	5,447.84	0.00	97,784.37
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306400568	12/06/2021	5,447.84	0.00	92,336.53
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306603620	12/06/2021	9,806.12	0.00	82,530.41
12/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12115139106288	12/06/2021	0.00	2,00,000.00	2,82,530.41
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306202182	12/06/2021	10,895.69	0.00	2,71,634.72
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306202183	12/06/2021	8,716.55	0.00	2,62,918.17
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306200343	12/06/2021	9,806.12	0.00	2,53,112.05
12/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12194551585690	12/06/2021	0.00	2,00,000.00	4,53,112.05
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407203368	13/06/2021	10,895.69	0.00	4,42,216.36
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407003038	13/06/2021	10,895.69	0.00	4,31,320.67
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407603294	13/06/2021	10,895.69	0.00	4,20,424.98
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13124509106393	13/06/2021	0.00	2,00,000.00	6,20,424.98
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407403332	13/06/2021	10,895.69	0.00	6,09,529.29
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407001434	13/06/2021	10,895.69	0.00	5,98,633.60
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407402957	13/06/2021	10,895.69	0.00	5,87,737.91
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13130709710558	13/06/2021	0.00	2,00,000.00	7,87,737.91
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407001440	13/06/2021	10,895.69	0.00	7,76,842.22
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407004026	13/06/2021	10,895.69	0.00	7,65,946.53
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13132258551745	13/06/2021	0.00	1,50,000.00	9,15,946.53
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408402968	13/06/2021	10,895.69	0.00	9,05,050.84
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408602558	13/06/2021	10,895.69	0.00	8,94,155.15
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408001448	13/06/2021	10,895.69	0.00	8,83,259.46
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13133902883763	13/06/2021	0.00	2,00,000.00	10,83,259.46

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13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408201504	13/06/2021	10,895.69	0.00	10,72,363.77
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408601813	13/06/2021	10,895.69	0.00	10,61,468.08
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408402978	13/06/2021	10,895.69	0.00	10,50,572.39
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13135857274530	13/06/2021	0.00	1,00,000.00	11,50,572.39
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408603326	13/06/2021	10,895.69	0.00	11,39,676.70
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408004036	13/06/2021	10,895.69	0.00	11,28,781.01
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408203396	13/06/2021	10,895.69	0.00	11,17,885.32
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13141112197778	13/06/2021	0.00	1,00,000.00	12,17,885.32
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13141243185454	13/06/2021	0.00	1,00,000.00	13,17,885.32
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13142829989300	13/06/2021	0.00	1,00,000.00	14,17,885.32
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13143218100017	13/06/2021	0.00	1,00,000.00	15,17,885.32
13/06/2021	POS 416021XXXXXX5256 VODAFONE MOBILE	116409226751	13/06/2021	2,399.00	0.00	15,15,486.32
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410401100	13/06/2021	10,895.69	0.00	15,04,590.63
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410003187	13/06/2021	10,895.69	0.00	14,93,694.94
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410202528	13/06/2021	10,895.69	0.00	14,82,799.25
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410403481	13/06/2021	10,895.69	0.00	14,71,903.56
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410203512	13/06/2021	10,895.69	0.00	14,61,007.87
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410202542	13/06/2021	10,895.69	0.00	14,50,112.18
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410203523	13/06/2021	1,162.84	0.00	14,48,949.34
14/06/2021	IMPS-116507179686-JASHWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAU-MONEY	116507179686	14/06/2021	20,000.00	0.00	14,28,949.34
14/06/2021	IMPS-116507180445-JASHWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAU-MONEY	116507180445	14/06/2021	20,000.00	0.00	14,08,949.34
14/06/2021	.IMPS P2P 115420158219#03/06/2021 040621 -MIR2116213729280	MIR2116213729280	14/06/2021	5.90	0.00	14,08,943.44

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14/06/2021	IMPS-116511166065-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-TCVECTORS-BUREAU-DRIVE-MONEY	116511166065	14/06/2021	12,000.00	0.00	13,96,943.44
14/06/2021	IMPS-116512113372-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-TCVECTORS-BUREAUDRIVE-ITANIUMFERVER	116512113372	14/06/2021	8,000.00	0.00	13,88,943.44
14/06/2021	IMPS-116512116059-JASHWINI-UTIB-XXXXXXXXXX2467-TCVECTORS-BUREAUDRIVE-ITANIUMFERVER-RETURNS	116512116059	14/06/2021	52,000.00	0.00	13,36,943.44
14/06/2021	.IMPS P2P 115814150493#07/06/2021 070621-MIR2116315348633	MIR2116315348633	14/06/2021	5.90	0.00	13,36,937.54
14/06/2021	IMPS-116513155427-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTORS-BUREAU-DRIVE-ITANIUM-FERVER	116513155427	14/06/2021	14,000.00	0.00	13,22,937.54
15/06/2021	IMPS-116612176486-SOURAV DAS-ICIC-XXXXXXXXXX0994-TCVECTORS-FESTIN-INDUSTRIALCREDIT-CORPORATION-WD	116612176486	15/06/2021	2,00,000.00	0.00	11,22,937.54
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608403701	15/06/2021	1,163.63	0.00	11,21,773.91
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608603534	15/06/2021	1,163.63	0.00	11,20,610.28
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608203534	15/06/2021	2,327.27	0.00	11,18,283.01
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608403706	15/06/2021	2,327.27	0.00	11,15,955.74
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608000978	15/06/2021	2,327.27	0.00	11,13,628.47
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608601946	15/06/2021	2,327.27	0.00	11,11,301.20
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608403713	15/06/2021	1,163.63	0.00	11,10,137.57
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608400487	15/06/2021	1,163.63	0.00	11,08,973.94
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608002192	15/06/2021	2,327.27	0.00	11,06,646.67
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608002199	15/06/2021	2,327.27	0.00	11,04,319.40
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608001557	15/06/2021	2,327.27	0.00	11,01,992.13
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608001563	15/06/2021	2,327.27	0.00	10,99,664.86
15/06/2021	POS 416021XXXXXXXX5256 WINHOST.COM	116608403748	15/06/2021	1,163.63	0.00	10,98,501.23

Generation Date : 28-Sep-21 01:09

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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



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BHUBANESWAR URBAN
NEAR VETNARY HOSPITAL
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ODISHA
INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609403782	15/06/2021	1,163.63	0.00	10,97,337.60
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609400553	15/06/2021	2,327.27	0.00	10,95,010.33
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609600016	15/06/2021	2,327.27	0.00	10,92,683.06
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609400588	15/06/2021	2,327.27	0.00	10,90,355.79
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609400606	15/06/2021	2,327.27	0.00	10,88,028.52
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609600058	15/06/2021	1,163.63	0.00	10,86,864.89
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609203688	15/06/2021	1,163.63	0.00	10,85,701.26
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116610002405	15/06/2021	2,327.27	0.00	10,83,373.99
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116610003193	15/06/2021	2,327.27	0.00	10,81,046.72
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116610602858	15/06/2021	2,327.27	0.00	10,78,719.45
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116610401052	15/06/2021	2,327.27	0.00	10,76,392.18
16/06/2021	IMPS-116712137002-SOURAV DAS-ICIC-XXXXXX XX0994-INDUSTRIALCREDITUBREAU-WORK	116712137002	16/06/2021	2,00,000.00	0.00	8,76,392.18
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720602108	17/06/2021	1,164.57	0.00	8,75,227.61
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720603035	17/06/2021	2,329.15	0.00	8,72,898.46
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720602119	17/06/2021	2,329.15	0.00	8,70,569.31
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720602127	17/06/2021	2,329.15	0.00	8,68,240.16
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720602131	17/06/2021	2,329.15	0.00	8,65,911.01
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720600470	17/06/2021	1,164.57	0.00	8,64,746.44
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720202250	17/06/2021	1,164.57	0.00	8,63,581.87
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720600492	17/06/2021	2,329.15	0.00	8,61,252.72
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720000144	17/06/2021	2,329.15	0.00	8,58,923.57
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720602167	17/06/2021	2,329.15	0.00	8,56,594.42
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720002651	17/06/2021	2,329.15	0.00	8,54,265.27
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721600510	17/06/2021	1,164.57	0.00	8,53,100.70
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721000205	17/06/2021	1,164.57	0.00	8,51,936.13
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721603151	17/06/2021	2,329.15	0.00	8,49,606.98
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721003597	17/06/2021	2,329.15	0.00	8,47,277.83
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721200260	17/06/2021	2,329.15	0.00	8,44,948.68
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721003609	17/06/2021	2,329.15	0.00	8,42,619.53

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721400599	17/06/2021	1,164.57	0.00	8,41,454.96
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722000301	17/06/2021	1,164.57	0.00	8,40,290.39
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722600687	17/06/2021	2,329.15	0.00	8,37,961.24
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722600694	17/06/2021	2,329.15	0.00	8,35,632.09
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722200359	17/06/2021	2,329.15	0.00	8,33,302.94
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722200364	17/06/2021	2,329.68	0.00	8,30,973.26
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722003720	17/06/2021	1,164.84	0.00	8,29,808.42
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723600921	17/06/2021	1,164.84	0.00	8,28,643.58
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723200539	17/06/2021	2,329.68	0.00	8,26,313.90
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723003906	17/06/2021	2,329.68	0.00	8,23,984.22
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723602545	17/06/2021	2,329.68	0.00	8,21,654.54
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723003916	17/06/2021	2,329.68	0.00	8,19,324.86
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723204571	17/06/2021	1,164.84	0.00	8,18,160.02
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116803000742	17/06/2021	1,164.84	0.00	8,16,995.18
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116803400014	17/06/2021	2,329.68	0.00	8,14,665.50
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116803400015	17/06/2021	2,329.68	0.00	8,12,335.82
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116803602804	17/06/2021	2,329.68	0.00	8,10,006.14
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116803603723	17/06/2021	2,329.68	0.00	8,07,676.46
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804001280	17/06/2021	1,164.84	0.00	8,06,511.62
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804000748	17/06/2021	1,164.84	0.00	8,05,346.78
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804401870	17/06/2021	2,329.68	0.00	8,03,017.10
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804402161	17/06/2021	2,329.68	0.00	8,00,687.42
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804202949	17/06/2021	2,329.68	0.00	7,98,357.74
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804402163	17/06/2021	2,329.68	0.00	7,96,028.06
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804000750	17/06/2021	1,164.84	0.00	7,94,863.22
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804000764	17/06/2021	1,164.84	0.00	7,93,698.38
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804402181	17/06/2021	2,329.68	0.00	7,91,368.70
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805204867	17/06/2021	2,329.68	0.00	7,89,039.02
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805001311	17/06/2021	2,329.68	0.00	7,86,709.34
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805200834	17/06/2021	2,329.68	0.00	7,84,379.66

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HDFC BANK LIMITED

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751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805401894	17/06/2021	1,164.84	0.00	7,83,214.82
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805603779	17/06/2021	1,164.84	0.00	7,82,049.98
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805402198	17/06/2021	2,329.68	0.00	7,79,720.30
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805401912	17/06/2021	2,329.68	0.00	7,77,390.62
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822001657	18/06/2021	1,178.44	0.00	7,76,212.18
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822002179	18/06/2021	1,178.44	0.00	7,75,033.74
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822002189	18/06/2021	1,178.44	0.00	7,73,855.30
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822003171	18/06/2021	1,178.44	0.00	7,72,676.86
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822200828	18/06/2021	2,356.89	0.00	7,70,319.97
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822600154	18/06/2021	2,356.89	0.00	7,67,963.08
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822600159	18/06/2021	2,356.89	0.00	7,65,606.19
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822001682	18/06/2021	2,356.89	0.00	7,63,249.30
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823001793	18/06/2021	2,356.89	0.00	7,60,892.41
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823001796	18/06/2021	2,356.89	0.00	7,58,535.52
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823601916	18/06/2021	1,178.44	0.00	7,57,357.08
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823603947	18/06/2021	2,356.89	0.00	7,55,000.19
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823601923	18/06/2021	1,178.44	0.00	7,53,821.75
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823601931	18/06/2021	2,356.89	0.00	7,51,464.86
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823204860	18/06/2021	2,356.89	0.00	7,49,107.97
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823003355	18/06/2021	1,178.44	0.00	7,47,929.53
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823400464	18/06/2021	1,178.44	0.00	7,46,751.09
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823003358	18/06/2021	2,356.89	0.00	7,44,394.20
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823401207	18/06/2021	2,356.89	0.00	7,42,037.31
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823003365	18/06/2021	1,178.44	0.00	7,40,858.87
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823401224	18/06/2021	1,178.44	0.00	7,39,680.43
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823201872	18/06/2021	2,356.89	0.00	7,37,323.54
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823003376	18/06/2021	2,356.89	0.00	7,34,966.65
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823200977	18/06/2021	2,356.89	0.00	7,32,609.76
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823204885	18/06/2021	2,356.89	0.00	7,30,252.87
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823400500	18/06/2021	1,178.44	0.00	7,29,074.43

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Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823204898	18/06/2021	1,178.44	0.00	7,27,895.99
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823600333	18/06/2021	2,356.89	0.00	7,25,539.10
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823604010	18/06/2021	2,356.89	0.00	7,23,182.21
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823604012	18/06/2021	2,356.89	0.00	7,20,825.32
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823400539	18/06/2021	2,356.89	0.00	7,18,468.43
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823604017	18/06/2021	1,178.44	0.00	7,17,289.99
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823002399	18/06/2021	1,178.44	0.00	7,16,111.55
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823002404	18/06/2021	1,178.44	0.00	7,14,933.11
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900001898	18/06/2021	2,356.89	0.00	7,12,576.22
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900001900	18/06/2021	2,356.89	0.00	7,10,219.33
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900003452	18/06/2021	2,356.89	0.00	7,07,862.44
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900201937	18/06/2021	2,356.89	0.00	7,05,505.55
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900400567	18/06/2021	1,178.44	0.00	7,04,327.11
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900001929	18/06/2021	2,356.89	0.00	7,01,970.22
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900001930	18/06/2021	2,356.89	0.00	6,99,613.33
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900001932	18/06/2021	2,356.89	0.00	6,97,256.44
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900600396	18/06/2021	2,356.89	0.00	6,94,899.55
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900401326	18/06/2021	1,178.44	0.00	6,93,721.11
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900002489	18/06/2021	2,356.89	0.00	6,91,364.22
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900403546	18/06/2021	2,356.89	0.00	6,89,007.33
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900002492	18/06/2021	2,356.89	0.00	6,86,650.44
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900003528	18/06/2021	2,356.89	0.00	6,84,293.55
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900202067	18/06/2021	1,178.44	0.00	6,83,115.11
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900604120	18/06/2021	1,178.44	0.00	6,81,936.67
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900401356	18/06/2021	1,178.44	0.00	6,80,758.23
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900002516	18/06/2021	2,356.89	0.00	6,78,401.34
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901400680	18/06/2021	1,178.44	0.00	6,77,222.90
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901202113	18/06/2021	2,356.89	0.00	6,74,866.01
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901002542	18/06/2021	2,356.89	0.00	6,72,509.12
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901401389	18/06/2021	2,356.89	0.00	6,70,152.23

Generation Date : 28-Sep-21 01:09

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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



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751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901002545	18/06/2021	2,356.89	0.00	6,67,795.34
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901201011	18/06/2021	2,356.89	0.00	6,65,438.45
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901403590	18/06/2021	1,178.44	0.00	6,64,260.01
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901604180	18/06/2021	2,356.89	0.00	6,61,903.12
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901401406	18/06/2021	2,356.89	0.00	6,59,546.23
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901200040	18/06/2021	1,178.44	0.00	6,58,367.79
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901602173	18/06/2021	1,178.44	0.00	6,57,189.35
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901403605	18/06/2021	2,356.89	0.00	6,54,832.46
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901002567	18/06/2021	2,356.89	0.00	6,52,475.57
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901002569	18/06/2021	2,356.89	0.00	6,50,118.68
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901401426	18/06/2021	2,356.89	0.00	6,47,761.79
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901400715	18/06/2021	1,178.44	0.00	6,46,583.35
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901400724	18/06/2021	1,178.44	0.00	6,45,404.91
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901202150	18/06/2021	2,356.89	0.00	6,43,048.02
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901201049	18/06/2021	2,356.89	0.00	6,40,691.13
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902201051	18/06/2021	2,356.89	0.00	6,38,334.24
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902000045	18/06/2021	2,356.89	0.00	6,35,977.35
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902200073	18/06/2021	1,178.44	0.00	6,34,798.91
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902600540	18/06/2021	1,178.44	0.00	6,33,620.47
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902600542	18/06/2021	2,356.89	0.00	6,31,263.58
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902002617	18/06/2021	2,356.89	0.00	6,28,906.69
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902002618	18/06/2021	2,356.89	0.00	6,26,549.80
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902003654	18/06/2021	2,356.89	0.00	6,24,192.91
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902600549	18/06/2021	1,178.44	0.00	6,23,014.47
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902602225	18/06/2021	1,178.44	0.00	6,21,836.03
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902003668	18/06/2021	2,356.89	0.00	6,19,479.14
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902201090	18/06/2021	2,356.89	0.00	6,17,122.25
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902600555	18/06/2021	2,356.89	0.00	6,14,765.36
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902202197	18/06/2021	2,356.89	0.00	6,12,408.47
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902403669	18/06/2021	1,178.44	0.00	6,11,230.03

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902401478	18/06/2021	1,178.44	0.00	6,10,051.59
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902400785	18/06/2021	2,356.89	0.00	6,07,694.70
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902200126	18/06/2021	2,356.89	0.00	6,05,337.81
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902201106	18/06/2021	2,356.89	0.00	6,02,980.92
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902200130	18/06/2021	2,356.89	0.00	6,00,624.03
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902600574	18/06/2021	1,178.44	0.00	5,99,445.59
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903201161	18/06/2021	1,178.44	0.00	5,98,267.15
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903602314	18/06/2021	2,356.89	0.00	5,95,910.26
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903003740	18/06/2021	2,356.89	0.00	5,93,553.37
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903000161	18/06/2021	2,356.89	0.00	5,91,196.48
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903202282	18/06/2021	2,356.89	0.00	5,88,839.59
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903403763	18/06/2021	1,178.44	0.00	5,87,661.15
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904403767	18/06/2021	1,178.44	0.00	5,86,482.71
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904602327	18/06/2021	2,356.89	0.00	5,84,125.82
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904000168	18/06/2021	2,356.89	0.00	5,81,768.93
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904003749	18/06/2021	2,356.89	0.00	5,79,412.04
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904003750	18/06/2021	2,356.89	0.00	5,77,055.15
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904400853	18/06/2021	1,178.44	0.00	5,75,876.71
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909401807	18/06/2021	1,178.44	0.00	5,74,698.27
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909602523	18/06/2021	2,356.89	0.00	5,72,341.38
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909200392	18/06/2021	2,356.89	0.00	5,69,984.49
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909003982	18/06/2021	2,356.89	0.00	5,67,627.60
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909202533	18/06/2021	2,356.89	0.00	5,65,270.71
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909202534	18/06/2021	1,178.44	0.00	5,64,092.27
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909003988	18/06/2021	1,178.44	0.00	5,62,913.83
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909600847	18/06/2021	1,178.44	0.00	5,61,735.39
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909201413	18/06/2021	2,356.89	0.00	5,59,378.50
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909000391	18/06/2021	2,356.89	0.00	5,57,021.61
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909402100	18/06/2021	2,356.89	0.00	5,54,664.72
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909604542	18/06/2021	2,356.89	0.00	5,52,307.83

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HDFC BANK LIMITED

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Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909202556	18/06/2021	1,178.44	0.00	5,51,129.39
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910602571	18/06/2021	1,178.44	0.00	5,49,950.95
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910200451	18/06/2021	2,356.89	0.00	5,47,594.06
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910000463	18/06/2021	2,356.89	0.00	5,45,237.17
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910401906	18/06/2021	2,356.89	0.00	5,42,880.28
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910201483	18/06/2021	2,356.89	0.00	5,40,523.39
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910000472	18/06/2021	1,178.44	0.00	5,39,344.95
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910402200	18/06/2021	1,178.44	0.00	5,38,166.51
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910400111	18/06/2021	2,356.89	0.00	5,35,809.62
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910401917	18/06/2021	2,356.89	0.00	5,33,452.73
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910200473	18/06/2021	2,356.89	0.00	5,31,095.84
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910402203	18/06/2021	2,356.89	0.00	5,28,738.95
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910202637	18/06/2021	1,178.44	0.00	5,27,560.51
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911402208	18/06/2021	1,178.44	0.00	5,26,382.07
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911001096	18/06/2021	2,356.89	0.00	5,24,025.18
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911003026	18/06/2021	2,356.89	0.00	5,21,668.29
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911402211	18/06/2021	2,356.89	0.00	5,19,311.40
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911401936	18/06/2021	2,356.89	0.00	5,16,954.51
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911401939	18/06/2021	1,178.44	0.00	5,15,776.07
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911401942	18/06/2021	1,178.44	0.00	5,14,597.63
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911604629	18/06/2021	2,356.89	0.00	5,12,240.74
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911200490	18/06/2021	2,356.89	0.00	5,09,883.85
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911400132	18/06/2021	2,356.89	0.00	5,07,526.96
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911604641	18/06/2021	2,356.89	0.00	5,05,170.07
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911202661	18/06/2021	1,178.44	0.00	5,03,991.63
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911602658	18/06/2021	1,178.44	0.00	5,02,813.19
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911200513	18/06/2021	2,356.89	0.00	5,00,456.30
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911000516	18/06/2021	2,356.89	0.00	4,98,099.41
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911600970	18/06/2021	2,356.89	0.00	4,95,742.52
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911001141	18/06/2021	2,356.89	0.00	4,93,385.63

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18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911401984	18/06/2021	1,178.44	0.00	4,92,207.19
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911202710	18/06/2021	1,178.44	0.00	4,91,028.75
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911602697	18/06/2021	2,356.89	0.00	4,88,671.86
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911601003	18/06/2021	2,356.89	0.00	4,86,314.97
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911601004	18/06/2021	2,356.89	0.00	4,83,958.08
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911403018	18/06/2021	2,356.89	0.00	4,81,601.19
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911400202	18/06/2021	1,178.44	0.00	4,80,422.75
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911403025	18/06/2021	1,178.44	0.00	4,79,244.31
18/06/2021	IMPS-116917176984-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-ACCOUNT	116917176984	18/06/2021	2,00,000.00	0.00	2,79,244.31
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116914400534	18/06/2021	1,178.44	0.00	2,78,065.87
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919404834	19/06/2021	1,178.44	0.00	2,76,887.43
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919200238	19/06/2021	2,356.89	0.00	2,74,530.54
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919000693	19/06/2021	2,356.89	0.00	2,72,173.65
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919602578	19/06/2021	2,356.89	0.00	2,69,816.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919600122	19/06/2021	1,178.44	0.00	2,68,638.32
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919401912	19/06/2021	2,356.89	0.00	2,66,281.43
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919003095	19/06/2021	2,356.89	0.00	2,63,924.54
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919400727	19/06/2021	2,356.89	0.00	2,61,567.65
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919000736	19/06/2021	2,356.89	0.00	2,59,210.76
19/06/2021	TCS FOR TRANSACTION DATED 18062021		19/06/2021	13,437.00	0.00	2,45,773.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013205026	19/06/2021	1,178.90	0.00	2,44,594.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013405244	19/06/2021	2,357.80	0.00	2,42,237.06
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013203034	19/06/2021	2,357.80	0.00	2,39,879.26
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013405248	19/06/2021	2,357.80	0.00	2,37,521.46
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013404226	19/06/2021	2,357.80	0.00	2,35,163.66
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403262	19/06/2021	1,178.90	0.00	2,33,984.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013405253	19/06/2021	1,178.90	0.00	2,32,805.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403271	19/06/2021	2,357.80	0.00	2,30,448.06
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013404237	19/06/2021	2,357.80	0.00	2,28,090.26

Generation Date : 28-Sep-21 01:09

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Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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



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751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013202051	19/06/2021	2,357.80	0.00	2,25,732.46
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013203057	19/06/2021	2,357.80	0.00	2,23,374.66
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013600078	19/06/2021	1,178.90	0.00	2,22,195.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013600081	19/06/2021	2,357.80	0.00	2,19,837.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403295	19/06/2021	2,357.80	0.00	2,17,480.16
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403298	19/06/2021	2,357.80	0.00	2,15,122.36
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013604088	19/06/2021	2,357.80	0.00	2,12,764.56
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013202068	19/06/2021	1,178.90	0.00	2,11,585.66
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013007022	19/06/2021	1,178.90	0.00	2,10,406.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403320	19/06/2021	1,178.90	0.00	2,09,227.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013011004	19/06/2021	2,357.80	0.00	2,06,870.06
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013010009	19/06/2021	2,357.80	0.00	2,04,512.26
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403327	19/06/2021	2,357.80	0.00	2,02,154.46
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013601008	19/06/2021	2,357.80	0.00	1,99,796.66
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013009013	19/06/2021	1,178.90	0.00	1,98,617.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014404346	19/06/2021	1,178.90	0.00	1,97,438.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014405368	19/06/2021	1,178.90	0.00	1,96,259.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014610010	19/06/2021	2,357.80	0.00	1,93,902.16
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014610020	19/06/2021	2,357.80	0.00	1,91,544.36
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014611019	19/06/2021	2,357.80	0.00	1,89,186.56
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014609019	19/06/2021	2,357.80	0.00	1,86,828.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014213003	19/06/2021	1,178.90	0.00	1,85,649.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015026027	19/06/2021	1,178.90	0.00	1,84,470.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015024043	19/06/2021	2,357.80	0.00	1,82,113.16
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015026040	19/06/2021	2,357.80	0.00	1,79,755.36
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015026047	19/06/2021	2,357.80	0.00	1,77,397.56
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015200030	19/06/2021	2,357.80	0.00	1,75,039.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015200034	19/06/2021	1,178.90	0.00	1,73,860.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015600056	19/06/2021	1,178.90	0.00	1,72,681.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015009013	19/06/2021	2,357.80	0.00	1,70,324.16

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015010022	19/06/2021	2,357.80	0.00	1,67,966.36
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015406006	19/06/2021	2,357.80	0.00	1,65,608.56
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015406015	19/06/2021	2,357.80	0.00	1,63,250.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015013007	19/06/2021	1,178.90	0.00	1,62,071.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117016431014	19/06/2021	1,178.90	0.00	1,60,892.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017430024	19/06/2021	1,178.90	0.00	1,59,714.06
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017625040	19/06/2021	2,357.80	0.00	1,57,356.26
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017431034	19/06/2021	2,357.80	0.00	1,54,998.46
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017430047	19/06/2021	2,357.80	0.00	1,52,640.66
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017431050	19/06/2021	2,357.80	0.00	1,50,282.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017004016	19/06/2021	1,178.90	0.00	1,49,103.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017407004	19/06/2021	2,357.80	0.00	1,46,746.16
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017607013	19/06/2021	2,357.80	0.00	1,44,388.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117023005057	20/06/2021	1,178.90	0.00	1,43,209.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117023400092	20/06/2021	2,357.80	0.00	1,40,851.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117023003075	20/06/2021	2,357.80	0.00	1,38,493.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117023613024	20/06/2021	2,357.80	0.00	1,36,136.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117023612025	20/06/2021	2,357.80	0.00	1,33,778.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100004077	20/06/2021	1,178.90	0.00	1,32,599.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100004095	20/06/2021	1,178.90	0.00	1,31,420.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100401133	20/06/2021	2,357.80	0.00	1,29,062.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100003097	20/06/2021	2,357.80	0.00	1,26,704.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100004100	20/06/2021	2,357.80	0.00	1,24,347.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100005094	20/06/2021	2,357.80	0.00	1,21,989.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100005096	20/06/2021	1,178.90	0.00	1,20,810.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100003121	20/06/2021	1,178.90	0.00	1,19,631.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100613062	20/06/2021	2,357.80	0.00	1,17,273.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100400167	20/06/2021	2,357.80	0.00	1,14,915.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100004128	20/06/2021	2,357.80	0.00	1,12,558.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100401161	20/06/2021	2,357.80	0.00	1,10,200.26

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100004136	20/06/2021	1,178.90	0.00	1,09,021.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101212141	20/06/2021	1,178.90	0.00	1,07,842.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101004209	20/06/2021	2,357.80	0.00	1,05,484.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101212145	20/06/2021	2,357.80	0.00	1,03,126.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101004214	20/06/2021	2,357.80	0.00	1,00,769.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101213169	20/06/2021	2,357.80	0.00	98,411.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101004223	20/06/2021	1,178.90	0.00	97,232.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102402320	20/06/2021	1,178.90	0.00	96,053.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102612097	20/06/2021	2,357.80	0.00	93,695.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102614092	20/06/2021	2,357.80	0.00	91,337.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102400329	20/06/2021	2,357.80	0.00	88,980.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102214246	20/06/2021	2,357.80	0.00	86,622.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102613103	20/06/2021	1,178.90	0.00	85,443.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102614099	20/06/2021	1,178.90	0.00	84,264.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102213235	20/06/2021	2,357.80	0.00	81,906.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102213238	20/06/2021	2,357.80	0.00	79,548.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102402334	20/06/2021	2,357.80	0.00	77,191.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102004282	20/06/2021	2,357.80	0.00	74,833.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102614112	20/06/2021	1,178.90	0.00	73,654.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103401379	20/06/2021	1,178.90	0.00	72,475.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103214306	20/06/2021	2,357.80	0.00	70,117.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103003320	20/06/2021	2,357.80	0.00	67,759.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103612171	20/06/2021	2,357.80	0.00	65,402.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103005326	20/06/2021	2,357.80	0.00	63,044.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103003323	20/06/2021	1,178.90	0.00	61,865.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104402402	20/06/2021	1,178.90	0.00	60,686.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104212304	20/06/2021	2,357.80	0.00	58,328.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104400421	20/06/2021	2,357.80	0.00	55,970.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104214326	20/06/2021	2,357.80	0.00	53,613.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104004347	20/06/2021	2,357.80	0.00	51,255.26

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Statement From : 28/09/11 TO : 28/09/21

20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104214333	20/06/2021	1,178.90	0.00	50,076.36
20/06/2021	IMPS-117111133649-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-FREE-WTWT-F-TF	117111133649	20/06/2021	20,000.00	0.00	30,076.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108613331	20/06/2021	2,357.80	0.00	27,718.56
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108612341	20/06/2021	2,357.80	0.00	25,360.76
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108402550	20/06/2021	2,357.80	0.00	23,002.96
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108214460	20/06/2021	1,178.90	0.00	21,824.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108614333	20/06/2021	2,357.80	0.00	19,466.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108212444	20/06/2021	2,357.80	0.00	17,108.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108214461	20/06/2021	1,178.90	0.00	15,929.56
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117109401576	20/06/2021	1,178.90	0.00	14,750.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117109003565	20/06/2021	1,178.90	0.00	13,571.76
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117109614408	20/06/2021	2,357.80	0.00	11,213.96
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117109613407	20/06/2021	2,357.80	0.00	8,856.16
20/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20150115197896	20/06/2021	0.00	8,000.00	16,856.16
20/06/2021	IMPS-117116134534-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	117116134534	20/06/2021	5,000.00	0.00	11,856.16
20/06/2021	IMPS-117116134886-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	117116134886	20/06/2021	1,500.00	0.00	10,356.16
20/06/2021	IMPS-117117139447-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WTWT-F-TIMEF-EXENTF	117117139447	20/06/2021	6,000.00	0.00	4,356.16
20/06/2021	IMPS-117118916067-DASJASHWINI-HDFC-XXXX XXXXXXX2467-	117118916067	20/06/2021	0.00	8,000.00	12,356.16
20/06/2021	IMPS-117118156689-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-SYSTEM-STNC	117118156689	20/06/2021	8,300.00	0.00	4,056.16
20/06/2021	IMPS-117118007669-DASJASHWINI-HDFC-XXXX XXXXXXX2467-	117118007669	20/06/2021	0.00	5,000.00	9,056.16

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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



We understand your world

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

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

20/06/2021	IMPS-117118162543-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-TIMEDEBIT-PPCA2-ALTIXUV -STNC	117118162543	20/06/2021	4,800.00	0.00	4,256.16
21/06/2021	IMPS-117200143507-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-RECTIFY-PPCA2-HZ-TERRESTRIA L-TELECOM-SAT	117200143507	21/06/2021	3,500.00	0.00	756.16
21/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21005120973518	21/06/2021	0.00	1,250.00	2,006.16
21/06/2021	IMPS-117201143928-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-HZ-LEVEL3-TELERAD-INM ARSAT-NTT	117201143928	21/06/2021	1,500.00	0.00	506.16
21/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21011204583577	21/06/2021	0.00	250.00	756.16
21/06/2021	IMPS-117206148677-SOURAV DAS-ICIC-XXXXXX XX0994-NORDT-STORM-TIME-EXECTIVE-NTFA	117206148677	21/06/2021	10.00	0.00	746.16
21/06/2021	IMPS-117213160617-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	117213160617	21/06/2021	0.00	8,000.00	8,746.16
21/06/2021	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609369	MIR2117128609369	21/06/2021	95.81	0.00	8,650.35
21/06/2021	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609363	MIR2117128609363	21/06/2021	95.81	0.00	8,554.54
21/06/2021	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609360	MIR2117128609360	21/06/2021	95.81	0.00	8,458.73
21/06/2021	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609367	MIR2117128609367	21/06/2021	95.81	0.00	8,362.92
21/06/2021	TCS FOR TRANSACTION DATED 190621/200621		21/06/2021	11,788.64	0.00	-3,425.72
21/06/2021	TCS FOR TRANSACTION DATED 190621/200621		21/06/2021	0.00	11,788.64	8,362.92
22/06/2021	IMPS-117306145659-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	117306145659	22/06/2021	0.00	10,000.00	18,362.92

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Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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22/06/2021	IMPS-117306182263-SOURAV DAS-ICIC-XXXXXX XX0994-//FORWARD-SWEPT-FLANKER-NORDTE-ST ORME-DISTRACT////	117306182263	22/06/2021	5,000.00	0.00	13,362.92
22/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22065356481664	22/06/2021	0.00	250.00	13,612.92
22/06/2021	IMPS-117306184273-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-INDEPTH-EXECTIVE-L3WIKI-IN C	117306184273	22/06/2021	1,500.00	0.00	12,112.92
22/06/2021	TCS FOR TRANSACTION DATED 190621/200621		22/06/2021	11,788.64	0.00	324.28
22/06/2021	IMPS-117322180070-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	117322180070	22/06/2021	10.00	0.00	314.28
22/06/2021	IMPS-117323180891-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	117323180891	22/06/2021	220.00	0.00	94.28
22/06/2021	IMPS-117323188372-SOURAV DAS-ICIC-XXXXXX 2067-FESTIN-FIC-TF	117323188372	22/06/2021	0.00	20.00	114.28
22/06/2021	IMPS-117323186518-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-FIC-SYSTEMBILL-TRANSF-BRAZ ILONEREFEC	117323186518	23/06/2021	5.00	0.00	109.28
22/06/2021	IMPS-117323189001-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-SYSTEMBILL-ONEB RAZILREFEC	117323189001	23/06/2021	3.00	0.00	106.28
23/06/2021	IMPS-117400190420-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECT-FESTIN-FIC-JAGUARFUJITSU BUREAUBILL-TRANSF	117400190420	23/06/2021	10.00	0.00	96.28
23/06/2021	IMPS-117400191100-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-FESTIN- FIC-JAGUARFUJITSUBUREAUBILL-TRANSF	117400191100	23/06/2021	4.00	0.00	92.28
23/06/2021	IMPS-117401193725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-SYSTEMBILL-ONEBRAZILRE FEC-ACCTUATE	117401193725	23/06/2021	80.00	0.00	12.28

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23/06/2021	IMPS-117404197738-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-BASF-IGFARBEN-VERENIUM -FCC	117404197738	23/06/2021	4.00	0.00	8.28
23/06/2021	IMPS-117404197773-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-UTC-NORWICH-GMT-GREENW ICH-GENESWISS-FTC	117404197773	23/06/2021	3.00	0.00	5.28
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23050952831182	23/06/2021	3.20	0.00	2.08
23/06/2021	IMPS-117408127426-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-WIREFRAME-FESTRIL-INDESTRIL- IRIXNEX-DIVERSE	117408127426	23/06/2021	1.20	0.00	0.88
23/06/2021	IMPS-117408912040-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	117408912040	23/06/2021	0.00	1,000.00	1,000.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23085758256803	23/06/2021	500.00	0.00	500.88
23/06/2021	IMPS-117409128815-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTRIL-DIVERSIFIED-TCVECT -INDESTRIL	117409128815	23/06/2021	40.00	0.00	460.88
23/06/2021	IMPS-117409130162-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-TRIPTRONIC-TIPTRONIC-MOTIV E-TRANSMISSIONS	117409130162	23/06/2021	100.00	0.00	360.88
23/06/2021	IMPS-117409146292-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-VERENETREX-VOLVO-BUREAUDES IGN	117409146292	23/06/2021	20.00	0.00	340.88
23/06/2021	IMPS-117410164787-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-MARKMONITOR-MILSTONE-MINOL TASTILL-MOTIVEXTF	117410164787	23/06/2021	20.00	0.00	320.88
23/06/2021	IMPS-117410179002-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-SYSTEMSOFTWARE-SOFTWAREFRE QHZ-POWERPCA2-ST	117410179002	23/06/2021	20.00	0.00	300.88

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23/06/2021	IMPS-117412112944-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FICTRF-NOTAXBUREAU -SWRE-UTILITY-EST	117412112944	23/06/2021	100.00	0.00	200.88
23/06/2021	IMPS-117413163208-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTINFIC-BUREAU-TRANSFERS -SWRE-UTILITY-EST	117413163208	23/06/2021	80.00	0.00	120.88
23/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23132525185814	23/06/2021	0.00	110.00	230.88
23/06/2021	IMPS-117413166644-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTINFIC-EARTHGRISING-BUR EAU-ATTACHMENT	117413166644	23/06/2021	80.00	0.00	150.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23143214091507	23/06/2021	140.00	0.00	10.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23154630355482	23/06/2021	8.00	0.00	2.88
23/06/2021	IMPS-117416228181-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	117416228181	23/06/2021	0.00	2,000.00	2,002.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23161810360377	23/06/2021	1,200.00	0.00	802.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23162247759471	23/06/2021	400.00	0.00	402.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23163936588101	23/06/2021	300.00	0.00	102.88
23/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23164005167742	23/06/2021	0.00	600.00	702.88
23/06/2021	POS 416021XXXXXX5256 WIKIMEDIA- HKD	117411571193	23/06/2021	598.18	0.00	104.70
23/06/2021	POS 416021XXXXXX5256 WIKIMEDIA- HKD	117412702399	23/06/2021	80.04	0.00	24.66
23/06/2021	IMPS-117417504886-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	117417504886	23/06/2021	0.00	5,000.00	5,024.66
23/06/2021	POS 416021XXXXXX5256 WIKIMEDIA- BHD	117412701134	23/06/2021	2,058.03	0.00	2,966.63

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23/06/2021	POS 416021XXXXXX5256 WIKIMEDIA- BHD	117412502219	23/06/2021	2,058.03	0.00	908.60
23/06/2021	IMPS-117418104623-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN GE-EBIXEXTIVE	117418104623	23/06/2021	100.00	0.00	808.60
23/06/2021	IMPS-117418107709-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-HKD-INTER CHANGE-EBIXEXTIVE	117418107709	23/06/2021	400.00	0.00	408.60
23/06/2021	IMPS-117418108786-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN GE-EBIXEXTIVE	117418108786	23/06/2021	400.00	0.00	8.60
24/06/2021	IMPS-117501122290-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-L3-WIKIIND-FESTRILINDE STRIL-EBIXCCCY-NL	117501122290	24/06/2021	8.00	0.00	0.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24014710290786	24/06/2021	0.00	4.00	4.60
24/06/2021	IMPS-117506781228-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	117506781228	24/06/2021	0.00	3,000.00	3,004.60
24/06/2021	IMPS-117506007054-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	117506007054	24/06/2021	0.00	1,000.00	4,004.60
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24065355172015	24/06/2021	2,000.00	0.00	2,004.60
24/06/2021	IMPS-117506128943-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-TIMKENFAG-MOTOROSTORIT EL-NRBBIMETAL	117506128943	24/06/2021	2,000.00	0.00	4.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24065940161733	24/06/2021	0.00	1,000.00	1,004.60
24/06/2021	IMPS-117507132654-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIXSYSTEMBILL-EBIXCAS HCHECKING-CC-NL	117507132654	24/06/2021	800.00	0.00	204.60

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24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24072503964111	24/06/2021	0.00	300.00	504.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24072538602368	24/06/2021	0.00	100.00	604.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24074738875413	24/06/2021	0.00	400.00	1,004.60
24/06/2021	IMPS-117507136686-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-WIPROITCEIPROSYSTEM BILL-EBIXCHKCCYNL	117507136686	24/06/2021	1,000.00	0.00	4.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24075434205606	24/06/2021	0.00	100.00	104.60
24/06/2021	IMPS-117508142828-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-CLOZAPINE-CLOZEP-EB IXBILL-EBIXCHKCCY	117508142828	24/06/2021	40.00	0.00	64.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24082539234262	24/06/2021	0.00	20.00	84.60
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24083637859232	24/06/2021	40.00	0.00	44.60
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24084129704964	24/06/2021	20.00	0.00	24.60
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24090619753639	24/06/2021	10.00	0.00	14.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24091224667062	24/06/2021	0.00	2.00	16.60
24/06/2021	IMPS-117509160185-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-EBIXATADENEA2ST-RECTIF Y-MONEYCNN-NCL-CC	117509160185	24/06/2021	2.00	0.00	14.60
24/06/2021	IMPS-117509171817-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-BANKLOANCREDITDEBT-EBI XBILL-RE-RE-CCNC	117509171817	24/06/2021	2.00	0.00	12.60

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BHUBANESWAR URBAN
NEAR VETNARY HOSPITAL
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ODISHA
INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

24/06/2021	IMPS-117510354704-JASHSWINI DAS-HDFC-XXX XXXXX0471-SASA	117510354704	24/06/2021	0.00	1,000.00	1,012.60
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24102747166449	24/06/2021	40.00	0.00	972.60
24/06/2021	IMPS-117510191796-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINEFACILITIES-MARK DEFHUGES-EBIXRERE	117510191796	24/06/2021	800.00	0.00	172.60
24/06/2021	.IMPS P2P 116511166065#14/06/2021 140621 -MIR2117332714117	MIR2117332714117	24/06/2021	5.90	0.00	166.70
24/06/2021	.IMPS P2P 116507179686#14/06/2021 140621 -MIR2117332713525	MIR2117332713525	24/06/2021	5.90	0.00	160.80
24/06/2021	.IMPS P2P 116507180445#14/06/2021 140621 -MIR2117332714082	MIR2117332714082	24/06/2021	5.90	0.00	154.90
24/06/2021	.IMPS P2P 116513155427#14/06/2021 140621 -MIR2117332703622	MIR2117332703622	24/06/2021	5.90	0.00	149.00
24/06/2021	.IMPS P2P 116512113372#14/06/2021 140621 -MIR2117332709892	MIR2117332709892	24/06/2021	5.90	0.00	143.10
24/06/2021	.IMPS P2P 116512116059#14/06/2021 140621 -MIR2117332699477	MIR2117332699477	24/06/2021	5.90	0.00	137.20
24/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117333416888	MIR2117333416888	24/06/2021	136.88	0.00	0.32
24/06/2021	IMPS-117511366497-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	117511366497	24/06/2021	0.00	10,800.00	10,800.32
24/06/2021	IMPS-117511128218-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-METAPHYSICS-UNDERGROUN D-FCLEBIXBILL-NNE	117511128218	24/06/2021	22.00	0.00	10,778.32
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24112449653240	24/06/2021	500.00	0.00	10,278.32

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24/06/2021	IMPS-117511130725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-SOCIALNET-HUMANNET-EBI XBILL-NNE-NETINCL	117511130725	24/06/2021	400.00	0.00	9,878.32
24/06/2021	IMPS-117511135693-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MHACKING-VIEWS-INTEL-M EMORY-MONEY-NNE	117511135693	24/06/2021	28.00	0.00	9,850.32
24/06/2021	IMPS-117511145120-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINESTRAINS-OVERLOA DS-ABUSE-A2ST-NNE	117511145120	24/06/2021	28.00	0.00	9,822.32
24/06/2021	IMPS-117512158227-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-INVESTASSET-STRATE GIES-COST-NET-NNE	117512158227	24/06/2021	28.00	0.00	9,794.32
24/06/2021	IMPS-117512159502-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-AGREEMENTS-ARRANGE MENTS-NNET	117512159502	24/06/2021	28.00	0.00	9,766.32
24/06/2021	IMPS-117512165076-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-INSURE-GENINSURE-R EINSURE-RTN-NNET	117512165076	24/06/2021	28.00	0.00	9,738.32
24/06/2021	IMPS-117512164928-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-STOCK-JOINTSTOCK-A DOBEMUD-ASSETSNNNE	117512164928	24/06/2021	28.00	0.00	9,710.32
24/06/2021	IMPS-117512166389-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-PRECIOUSMETAL-HIGH VALUE-ASSETS-NNET	117512166389	24/06/2021	28.00	0.00	9,682.32
24/06/2021	.IMPS P2P 116712137002#16/06/2021 160621 -MIR2117433833483	MIR2117433833483	24/06/2021	17.70	0.00	9,664.62
24/06/2021	IMPS-117512165957-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-ORIGINE-SYSTEM-DES IGN-DEFN-RULES-RT	117512165957	24/06/2021	28.00	0.00	9,636.62

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24/06/2021	IMPS-117512173013-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-ORIGINE-SYSTEM-PAIN-L OSS-FUTURE-STD-RT	117512173013	24/06/2021	28.00	0.00	9,608.62
24/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433840264	MIR2117433840264	24/06/2021	449.99	0.00	9,158.63
24/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433831995	MIR2117433831995	24/06/2021	449.99	0.00	8,708.64
24/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433840238	MIR2117433840238	24/06/2021	48.02	0.00	8,660.62
24/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433844592	MIR2117433844592	24/06/2021	366.24	0.00	8,294.38
24/06/2021	15772340000284-SOURAV DAS	106243450147	24/06/2021	0.00	41,000.00	49,294.38
24/06/2021	.IMPS P2P 117206148677#21/06/2021 210621 -MIR2117536734864	MIR2117536734864	24/06/2021	4.14	0.00	49,290.24
24/06/2021	.IMPS P2P 117200143507#21/06/2021 210621 -MIR2117536741380	MIR2117536741380	24/06/2021	5.90	0.00	49,284.34
24/06/2021	.IMPS P2P 117201143928#21/06/2021 210621 -MIR2117536741374	MIR2117536741374	24/06/2021	5.90	0.00	49,278.44
24/06/2021	TCS FOR TRANSACTION DATED 23062021		24/06/2021	239.71	0.00	49,038.73
24/06/2021	IMPS-117520104732-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-STD-VALUE-POOR-VALUE- PRICECONTROL-RT	117520104732	24/06/2021	22.00	0.00	49,016.73
24/06/2021	IMPS-117520102702-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-INDUSTRIALZONE-EST-UT ILITY-VALUE-RT	117520102702	24/06/2021	42.00	0.00	48,974.73
24/06/2021	IMPS-117520108626-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-CONTROLSYSTEM-PROGRES SIVE-EST-AII-RT	117520108626	24/06/2021	32.00	0.00	48,942.73

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24/06/2021	IMPS-117521127300-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-ORIGINE-PERILPLATE-DE VELP-EXTDPLAY-RT	117521127300	24/06/2021	42.00	0.00	48,900.73
24/06/2021	IMPS-117522137008-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-INTERMACHINES-OPTERON -HYPERTRANS-RT	117522137008	24/06/2021	32.00	0.00	48,868.73
24/06/2021	IMPS-117522141109-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI ON-OPTERON-ALPINE	117522141109	24/06/2021	32.00	0.00	48,836.73
24/06/2021	IMPS-117523148807-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-CSC-HENKE LARIEL-MATIC	117523148807	24/06/2021	23.00	0.00	48,813.73
24/06/2021	IMPS-117523150682-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-ESCORTS-Z IEMMENTS-MAN-AG	117523150682	24/06/2021	23.00	0.00	48,790.73
24/06/2021	IMPS-117523150829-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-WESTCOAST-BILT-PAPER- RTN	117523150829	24/06/2021	28.00	0.00	48,762.73
24/06/2021	IMPS-117523151779-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-MARKMILES TONE-MINOLTA-RW	117523151779	24/06/2021	28.00	0.00	48,734.73
24/06/2021	IMPS-117523153425-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-RT-ALLIED SIGNAL-MEASURED-F	117523153425	24/06/2021	28.00	0.00	48,706.73
24/06/2021	IMPS-117523152225-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-TUPOLEV-A CDELCO-ELNA	117523152225	24/06/2021	28.00	0.00	48,678.73
24/06/2021	IMPS-117523154233-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCWEST-MOBIL1-WINTERS HELL-ARAMCO-TOTAL	117523154233	25/06/2021	28.00	0.00	48,650.73

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24/06/2021	IMPS-117523152464-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-CITICORP- CA-BASF	117523152464	25/06/2021	28.00	0.00	48,622.73
24/06/2021	IMPS-117523155318-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-RICOH-ABI LITY-PRINT-RTN	117523155318	25/06/2021	28.00	0.00	48,594.73
24/06/2021	IMPS-117523155418-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-ERICSSONL YF-SONY-VAIO	117523155418	25/06/2021	28.00	0.00	48,566.73
25/06/2021	IMPS-117603166409-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI ON-MATROX-TNAF-RW	117603166409	25/06/2021	14,200.00	0.00	34,366.73
25/06/2021	IMPS-117604165919-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFEBIX-MCLARENWEST-TRWFF-TN 02AF1028-TNT-RW	117604165919	25/06/2021	400.00	0.00	33,966.73
25/06/2021	IMPS-117604167242-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-MATROX-TN TRW-TRWFF-VISIOTF	117604167242	25/06/2021	1,800.00	0.00	32,166.73
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25052337350534	25/06/2021	0.00	300.00	32,466.73
25/06/2021	IMPS-117605164990-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-EVERGLADESSYSTEM-DEPT OFCORRECTIONS-TRH	117605164990	25/06/2021	400.00	0.00	32,066.73
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25061654850429	25/06/2021	0.00	200.00	32,266.73
25/06/2021	IMPS-117606170758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TRACTION-TRANSITIONAL -MOTOR-LINES-TNRW	117606170758	25/06/2021	420.00	0.00	31,846.73
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25074259841300	25/06/2021	0.00	40.00	31,886.73

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25/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25074905463029	25/06/2021	40.00	0.00	31,806.73
25/06/2021	IMPS-117607182194-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TNTAF-BASESUBMERGE-DI RECTX-EXECTIVERTN	117607182194	25/06/2021	40.00	0.00	31,766.73
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25075635225828	25/06/2021	0.00	20.00	31,786.73
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25084218485464	25/06/2021	0.00	20.00	31,806.73
25/06/2021	IMPS-117608194019-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-SPATIALENETSCAPE-SYST EMSVERGE-EXECTRTN	117608194019	25/06/2021	4.00	0.00	31,802.73
25/06/2021	IMPS-117608194472-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-LITRONGRAPHITE-SUBMER GEDFASTOIL-EXRTNT	117608194472	25/06/2021	4.00	0.00	31,798.73
25/06/2021	IMPS-117608191736-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-BASESUBMERGE-DIRECTXO IL-EXERTNVERGE	117608191736	25/06/2021	4.00	0.00	31,794.73
25/06/2021	IMPS-117609196792-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-BASESUB-ELECTRONIC-HZ -STEPUPDOWN-EXRTN	117609196792	25/06/2021	10.00	0.00	31,784.73
25/06/2021	IMPS-117609197790-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-DIRECTXOIL-STDFFUTURES -VISATRANS-EXERTV	117609197790	25/06/2021	4.00	0.00	31,780.73
25/06/2021	IMPS-117609109952-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-DIRECTXOIL-SUBM-UNDER LYING-EXERTVTRANS	117609109952	25/06/2021	8.00	0.00	31,772.73

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ODISHA
INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

25/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117638078136	MIR2117638078136	25/06/2021	4.60	0.00	31,768.13
25/06/2021	IMPS-117613145572-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-NOVELL-NETWARE-L3-WIK IINDUSTRIAL-ESTAB	117613145572	25/06/2021	8.00	0.00	31,760.13
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25133542267700	25/06/2021	0.00	3.00	31,763.13
25/06/2021	IMPS-117614512222-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	117614512222	25/06/2021	0.00	500.00	32,263.13
25/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25143831466369	25/06/2021	250.00	0.00	32,013.13
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25144554921328	25/06/2021	0.00	200.00	32,213.13
25/06/2021	IMPS-117614189015-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-REDIFFUSIONDYR-INTL-E XENRT-VTRANS	117614189015	25/06/2021	400.00	0.00	31,813.13
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25150650770938	25/06/2021	0.00	40.00	31,853.13
25/06/2021	IMPS-117615101418-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-FUSOTRUCK E-DIRECTOIL-VTRAN	117615101418	25/06/2021	20.00	0.00	31,833.13
26/06/2021	IMPS-117705126635-SOURAV DAS-ICIC-XXXXXX XX0994-EBIX-VTRANS-RETRANS-EXITRANS-EXIT RANE-EXITRENT	117705126635	26/06/2021	20.00	0.00	31,813.13
26/06/2021	IMPS-117705126686-SOURAV DAS-ICIC-XXXXXX XX0994-EBIXEXTRANET-NOVELLNETWARE-EBIXEX TRANNET-WIREFMILE	117705126686	26/06/2021	40.00	0.00	31,773.13
26/06/2021	IMPS-117709190667-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	117709190667	26/06/2021	0.00	1,000.00	32,773.13

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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26/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26093310188651	26/06/2021	300.00	0.00	32,473.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26094601804624	26/06/2021	0.00	150.00	32,623.13
26/06/2021	IMPS-117709167660-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFICA2-NNETWARE-WIREF-HDFCB ANK-EBIXEXTRANNET	117709167660	26/06/2021	800.00	0.00	31,823.13
26/06/2021	IMPS-117709170507-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-ARIN-EBIXEXTRANNET-US D-INRBHDKDRUBBRL	117709170507	26/06/2021	40.00	0.00	31,783.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26095715238241	26/06/2021	0.00	100.00	31,883.13
26/06/2021	IMPS-117710172766-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICA2-SKYNETARIN-TREXEBIXN NET-HDFCBANK34668	117710172766	26/06/2021	80.00	0.00	31,803.13
26/06/2021	IMPS-117710175603-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-SKYTARIN-TREXEBIXNNET -HDFCBANKVISA5256	117710175603	26/06/2021	22.00	0.00	31,781.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26102220230294	26/06/2021	0.00	40.00	31,821.13
26/06/2021	IMPS-117710180236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NNET-CDSLNSDL-TNAF	117710180236	26/06/2021	28.00	0.00	31,793.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26103907974773	26/06/2021	0.00	20.00	31,813.13
26/06/2021	IMPS-117710195236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NNET-TCVECTORS-WIINEL ECTRRIX-NET-AWARE	117710195236	26/06/2021	12.00	0.00	31,801.13
26/06/2021	IMPS-117710405646-DASJASHWINI-HDFC-XXXX XXXXXXX2467-	117710405646	26/06/2021	0.00	2,000.00	33,801.13

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26/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26105442693401	26/06/2021	1,000.00	0.00	32,801.13
26/06/2021	IMPS-117710198221-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NF-TCVECTORS-STEXADB-STEXINTERNATIONAL	117710198221	26/06/2021	18.00	0.00	32,783.13
26/06/2021	IMPS-117711110373-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICA2-HDFC-ICICITRF-VISAMA STERCARD-STMT-TNF	117711110373	26/06/2021	10.00	0.00	32,773.13
26/06/2021	IMPS-117711112122-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-HDFCICICI-TRF-VISAMAS TERCARD-SYSTEMSTN	117711112122	26/06/2021	800.00	0.00	31,973.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26112843803063	26/06/2021	0.00	500.00	32,473.13
26/06/2021	IMPS-117711122828-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTF-1485BBSR-FESTRIL-TRANETRE NT-BUREAU-FACILT	117711122828	26/06/2021	400.00	0.00	32,073.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26130140256376	26/06/2021	0.00	400.00	32,473.13
26/06/2021	IMPS-117713165123-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-NNETSCALEMP-ATTACHMAT E-MICROFOCUS	117713165123	26/06/2021	600.00	0.00	31,873.13
26/06/2021	IMPS-117713178420-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-MICROSOFT-WININSTAL-WI NDOWS-ATTACHE	117713178420	26/06/2021	22.00	0.00	31,851.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26134017767701	26/06/2021	0.00	40.00	31,891.13
26/06/2021	IMPS-117717173859-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICAL-ENGG-TIFR-T ISS-FREESCALERTFN	117717173859	26/06/2021	40.00	0.00	31,851.13

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26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26180552686033	26/06/2021	0.00	30.00	31,881.13
26/06/2021	IMPS-117718194553-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VESTASAB-CREDIT-TAFE-F ASTERNER-RRB-RTNF	117718194553	26/06/2021	80.00	0.00	31,801.13
26/06/2021	IMPS-117718198670-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-COKE-RANEEFLOAT-RRB-RTNF	117718198670	26/06/2021	30.00	0.00	31,771.13
26/06/2021	IMPS-117718197945-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISA-PLATINUM-MASTERC ARD-INC-ATTACHE	117718197945	26/06/2021	10.00	0.00	31,761.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26184336456191	26/06/2021	0.00	15.00	31,776.13
26/06/2021	IMPS-117719665307-JASHSWINI DAS-HDFC-XXX XXXXX0471-SASA	117719665307	26/06/2021	0.00	500.00	32,276.13
26/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26195740244650	26/06/2021	250.00	0.00	32,026.13
26/06/2021	IMPS-117720134682-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-WFTECHNICAL-COMPUTING-NETWORK-STDFUT-A2	117720134682	26/06/2021	42.00	0.00	31,984.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26203537205103	26/06/2021	0.00	40.00	32,024.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26203840938989	26/06/2021	0.00	200.00	32,224.13
26/06/2021	IMPS-117720142920-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-EXIMBANK-FACILITY-RTNF-CLR-NNETFREESCALE	117720142920	26/06/2021	400.00	0.00	31,824.13
26/06/2021	IMPS-117721154368-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-DEVELOPMENTBANK-NETWO RKS-RTNF-CLR-NNET	117721154368	26/06/2021	42.00	0.00	31,782.13

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26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26212015085780	26/06/2021	0.00	20.00	31,802.13
26/06/2021	IMPS-117721156429-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICALINSTITUT-SVE RIGES-RIKSBANK	117721156429	26/06/2021	12.00	0.00	31,790.13
26/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26212431185769	26/06/2021	15.00	0.00	31,775.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26213007655409	26/06/2021	0.00	5.00	31,780.13
26/06/2021	IMPS-117721158619-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICAL-SVERIGESRIKS BANK-CHECKNOLIMIT	117721158619	26/06/2021	20.00	0.00	31,760.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26214132949648	26/06/2021	0.00	8.00	31,768.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26221040077991	26/06/2021	0.00	6.00	31,774.13
26/06/2021	IMPS-117722168607-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-SELFINC	117722168607	26/06/2021	12.00	0.00	31,762.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26221426360142	26/06/2021	0.00	1.50	31,763.63
26/06/2021	IMPS-117722164921-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-CHKNL	117722164921	26/06/2021	3.50	0.00	31,760.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26221744865447	26/06/2021	0.00	0.50	31,760.63
26/06/2021	IMPS-117722969158-SOURAV DAS-HDFC-XXXXXX XX0994-ZDEBITDUCASCOPY	117722969158	26/06/2021	0.00	2,000.00	33,760.63

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26/06/2021	IMPS-117723176789-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICALMACHINE-DUKA SCOPYBANK-CHKNL	117723176789	26/06/2021	1,000.00	0.00	32,760.63
26/06/2021	IMPS-117723179309-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-BANKAMERICA-CREDITSUI SSE-STOCKREGISTER	117723179309	26/06/2021	500.00	0.00	32,260.63
26/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26230837570302	26/06/2021	200.00	0.00	32,060.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27043429810197	27/06/2021	0.00	150.00	32,210.63
27/06/2021	IMPS-117804191716-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-INSTITUTIONAL-CITICORP -ANZ-TOKYOFIG-NOL	117804191716	27/06/2021	100.00	0.00	32,110.63
27/06/2021	IMPS-117804191911-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-NEPTUNEORIENT-NORWEGI ANCROUTE-LINES	117804191911	27/06/2021	100.00	0.00	32,010.63
27/06/2021	IMPS-117805194101-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TWCSHARP-OFFICE-SEALA ND-MAERSK	117805194101	27/06/2021	20.00	0.00	31,990.63
27/06/2021	IMPS-117805194310-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-NOTAXEBUREAU-IRIDIUMEV ERYWHERE-INMARSAT	117805194310	27/06/2021	100.00	0.00	31,890.63
27/06/2021	IMPS-117805194422-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICNB-EA-ELECTRONICARCHITE CTURE-MULTIPLAYER	117805194422	27/06/2021	20.00	0.00	31,870.63
27/06/2021	IMPS-117805193300-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-EAELECTRONICARCHITE CTURE-ZEISSEXCITE	117805193300	27/06/2021	20.00	0.00	31,850.63

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27/06/2021	IMPS-117806194820-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-EAELECTRONICARCHITE CTURE-DIRELECTRIC	117806194820	27/06/2021	30.00	0.00	31,820.63
27/06/2021	IMPS-117806195589-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-S3-VIRGE- DIRECTX-EXPERTISE	117806195589	27/06/2021	30.00	0.00	31,790.63
27/06/2021	IMPS-117806195776-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-ADVMICRO- ATI-RADEON-TDYR	117806195776	27/06/2021	30.00	0.00	31,760.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27065020351211	27/06/2021	0.00	30.00	31,790.63
27/06/2021	IMPS-117807189729-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFICNB-EAELECTRONICARCHITEC TURE-REDIFFDEF-A2	117807189729	27/06/2021	20.00	0.00	31,770.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27071015820593	27/06/2021	0.00	5.00	31,775.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27073610281172	27/06/2021	0.00	8.00	31,783.63
27/06/2021	IMPS-117807101248-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-TEXASANM- CEG-MIT-BOEINGSCH	117807101248	27/06/2021	20.00	0.00	31,763.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27080648574036	27/06/2021	0.00	4.00	31,767.63
27/06/2021	IMPS-117808105240-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-DOTNET-GARBAGECOLLE CTXGEN-KIWIDRANEX	117808105240	27/06/2021	4.00	0.00	31,763.63
27/06/2021	IMPS-117808246860-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXXX7038-NA	117808246860	27/06/2021	0.00	1,000.00	32,763.63
27/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27085412866848	27/06/2021	400.00	0.00	32,363.63

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Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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27/06/2021	IMPS-117808114413-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-SOFTWAREAG-MATROXAD ABASNATUR-ATTACHE	117808114413	27/06/2021	80.00	0.00	32,283.63
27/06/2021	IMPS-117811158402-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FEDERATION-ABSOLUTEMONEY- UTILITYSTORE-ESTB	117811158402	27/06/2021	200.00	0.00	32,083.63
27/06/2021	IMPS-117811165168-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-ESTB-TATAINVESTMENTCORP-AB SMONEY-STORE-NLC	117811165168	27/06/2021	200.00	0.00	31,883.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27120335828390	27/06/2021	0.00	200.00	32,083.63
27/06/2021	IMPS-117812176236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VITASTAASVERENIUM-TATA WESTSIDETRENT-MBZ	117812176236	27/06/2021	88.00	0.00	31,995.63
27/06/2021	IMPS-117812192330-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICAL-VITASTAASAF2 -TANIUMSOFTE-ABMF	117812192330	27/06/2021	120.00	0.00	31,875.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27130643799438	27/06/2021	0.00	50.00	31,925.63
27/06/2021	IMPS-117813100490-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBAF-TURBOGENERATE-TENNECOT RANSMISSIONMOTIVE	117813100490	27/06/2021	128.00	0.00	31,797.63
27/06/2021	IMPS-117814837424-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	117814837424	27/06/2021	0.00	1,000.00	32,797.63
27/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27141629663526	27/06/2021	400.00	0.00	32,397.63
27/06/2021	IMPS-117814117495-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TURBOGENERATE-POWERSYSTEM S-NIZHNEKAMSKNEFT	117814117495	27/06/2021	620.00	0.00	31,777.63

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27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27143718576754	27/06/2021	0.00	350.00	32,127.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27144508364990	27/06/2021	0.00	100.00	32,227.63
27/06/2021	IMPS-117814125196-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TERRIFIC-NIZHENEKAMSKN EFT-ESTABLISHMENT	117814125196	27/06/2021	400.00	0.00	31,827.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27152153115899	27/06/2021	0.00	50.00	31,877.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27152927852002	27/06/2021	0.00	20.00	31,897.63
27/06/2021	IMPS-117815129697-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTB-TECHNICAL-NIZHNEKAM-V ERYEVERY-RIKSBANK	117815129697	27/06/2021	112.00	0.00	31,785.63
28/06/2021	IMPS-117906848760-SOURAV DAS-HDFC-XXXXXX XX0994-VISA-MASTERCARD	117906848760	28/06/2021	0.00	5,000.00	36,785.63
28/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28062206375058	28/06/2021	2,000.00	0.00	34,785.63
28/06/2021	IMPS-117906171758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TEXASANM-TECHNICAL-MI NOLTAFIELD-TURING	117906171758	28/06/2021	400.00	0.00	34,385.63
28/06/2021	IMPS-117906171830-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICAL-FUNDAMRESEA RCH-TEXASANM-TIFR	117906171830	28/06/2021	200.00	0.00	34,185.63
28/06/2021	IMPS-117906171917-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-WOODBILL-BEDBILL	117906171917	28/06/2021	220.00	0.00	33,965.63
28/06/2021	IMPS-117906175572-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-EDUCATIONBILL-INTERNA TIONAL-NC	117906175572	28/06/2021	2,000.00	0.00	31,965.63

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28/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28065528871814	28/06/2021	0.00	1,000.00	32,965.63
28/06/2021	IMPS-117907177407-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TURBOGENERATE-VTAASV- TECHNICAL-BILL-NL	117907177407	28/06/2021	1,000.00	0.00	31,965.63
28/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28071931820908	28/06/2021	0.00	300.00	32,265.63
28/06/2021	IMPS-117907178642-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-AEFFE-DEFFE-DEPTCORRE -TG-TECHNICALBILL	117907178642	28/06/2021	100.00	0.00	32,165.63
28/06/2021	IMPS-117907172917-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VISAMASTERCARD-SYSTEMS -ATTACHE-RIKSBANK	117907172917	28/06/2021	100.00	0.00	32,065.63
28/06/2021	IMPS-117907180489-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VISAMASTERCARD-SYSTEMS -RIKSBANK-STNLC	117907180489	28/06/2021	120.00	0.00	31,945.63
28/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28074735755622	28/06/2021	0.00	400.00	32,345.63
28/06/2021	IMPS-117907181436-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISAMASTERS-STD-TECHN ICALBANK-SETSTA2	117907181436	28/06/2021	400.00	0.00	31,945.63
28/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28075300901974	28/06/2021	0.00	100.00	32,045.63
28/06/2021	IMPS-117907179846-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISAMASTERS-BASF-RECR ON-ACCOUNTS	117907179846	28/06/2021	200.00	0.00	31,845.63
28/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28075733582954	28/06/2021	0.00	100.00	31,945.63
28/06/2021	.IMPS P2P 117306182263#22/06/2021 220621 -MIR2117639717161	MIR2117639717161	28/06/2021	5.90	0.00	31,939.73

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28/06/2021	.IMPS P2P 117306184273#22/06/2021 220621 -MIR2117639717120	MIR2117639717120	28/06/2021	5.90	0.00	31,933.83
28/06/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2117639739279	MIR2117639739279	28/06/2021	97.33	0.00	31,836.50
28/06/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2117639733004	MIR2117639733004	28/06/2021	76.87	0.00	31,759.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969395	MIR2117941969395	29/06/2021	360.00	0.00	31,399.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969430	MIR2117941969430	29/06/2021	360.00	0.00	31,039.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969368	MIR2117941969368	29/06/2021	224.99	0.00	30,814.64
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969349	MIR2117941969349	29/06/2021	449.99	0.00	30,364.65
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983441	MIR2117941983441	29/06/2021	360.00	0.00	30,004.65
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983434	MIR2117941983434	29/06/2021	224.99	0.00	29,779.66
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983425	MIR2117941983425	29/06/2021	449.99	0.00	29,329.67
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983415	MIR2117941983415	29/06/2021	360.00	0.00	28,969.67
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941956952	MIR2117941956952	29/06/2021	360.00	0.00	28,609.67
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941956943	MIR2117941956943	29/06/2021	314.97	0.00	28,294.70
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941956927	MIR2117941956927	29/06/2021	224.99	0.00	28,069.71
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983962	MIR2117941983962	29/06/2021	224.60	0.00	27,845.11

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29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941981607	MIR2117941981607	29/06/2021	360.00	0.00	27,080.12
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941979545	MIR2117941979545	29/06/2021	449.99	0.00	26,630.13
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969442	MIR2117941969442	29/06/2021	449.20	0.00	26,180.93
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983935	MIR2117941983935	29/06/2021	449.99	0.00	25,730.94
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969337	MIR2117941969337	29/06/2021	178.09	0.00	25,552.85
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983922	MIR2117941983922	29/06/2021	404.99	0.00	25,147.86
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941979555	MIR2117941979555	29/06/2021	404.99	0.00	24,742.87
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983949	MIR2117941983949	29/06/2021	449.99	0.00	24,292.88
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969408	MIR2117941969408	29/06/2021	360.00	0.00	23,932.88
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969421	MIR2117941969421	29/06/2021	224.60	0.00	23,708.28
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969380	MIR2117941969380	29/06/2021	224.99	0.00	23,483.29
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983913	MIR2117941983913	29/06/2021	449.99	0.00	23,033.30
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983897	MIR2117941983897	29/06/2021	449.99	0.00	22,583.31
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983887	MIR2117941983887	29/06/2021	449.99	0.00	22,133.32

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29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983873	MIR2117941983873	29/06/2021	449.99	0.00	21,683.33
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983857	MIR2117941983857	29/06/2021	449.99	0.00	21,233.34
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983843	MIR2117941983843	29/06/2021	449.99	0.00	20,783.35
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969259	MIR2117941969259	29/06/2021	449.99	0.00	20,333.36
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969290	MIR2117941969290	29/06/2021	449.99	0.00	19,883.37
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941967324	MIR2117941967324	29/06/2021	83.75	0.00	19,799.62
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969324	MIR2117941969324	29/06/2021	449.99	0.00	19,349.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969311	MIR2117941969311	29/06/2021	449.99	0.00	18,899.64
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969296	MIR2117941969296	29/06/2021	449.99	0.00	18,449.65
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969281	MIR2117941969281	29/06/2021	449.99	0.00	17,999.66
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969269	MIR2117941969269	29/06/2021	449.99	0.00	17,549.67
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969848	MIR2117941969848	29/06/2021	449.99	0.00	17,099.68
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969838	MIR2117941969838	29/06/2021	449.99	0.00	16,649.69
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969820	MIR2117941969820	29/06/2021	449.99	0.00	16,199.70
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969814	MIR2117941969814	29/06/2021	449.99	0.00	15,749.71

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969796	MIR2117941969796	29/06/2021	449.99	0.00	15,299.72
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969780	MIR2117941969780	29/06/2021	449.99	0.00	14,849.73
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941981601	MIR2117941981601	29/06/2021	449.99	0.00	14,399.74
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964058	MIR2117941964058	29/06/2021	48.08	0.00	14,351.66
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964064	MIR2117941964064	29/06/2021	48.08	0.00	14,303.58
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964079	MIR2117941964079	29/06/2021	96.11	0.00	14,207.47
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964088	MIR2117941964088	29/06/2021	96.11	0.00	14,111.36
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964098	MIR2117941964098	29/06/2021	48.08	0.00	14,063.28
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964113	MIR2117941964113	29/06/2021	48.08	0.00	14,015.20
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964121	MIR2117941964121	29/06/2021	48.08	0.00	13,967.12
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967314	MIR2117941967314	29/06/2021	96.11	0.00	13,871.01
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967305	MIR2117941967305	29/06/2021	48.08	0.00	13,822.93
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967290	MIR2117941967290	29/06/2021	96.11	0.00	13,726.82
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967280	MIR2117941967280	29/06/2021	96.11	0.00	13,630.71
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967263	MIR2117941967263	29/06/2021	96.11	0.00	13,534.60

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Account number : 00171050134668 CLASSIC ON PHONE
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29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941978897	MIR2117941978897	29/06/2021	96.11	0.00	13,438.49
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950395	MIR2117941950395	29/06/2021	96.11	0.00	13,342.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950386	MIR2117941950386	29/06/2021	48.08	0.00	13,294.30
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950452	MIR2117941950452	29/06/2021	96.11	0.00	13,198.19
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950440	MIR2117941950440	29/06/2021	96.11	0.00	13,102.08
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950431	MIR2117941950431	29/06/2021	96.11	0.00	13,005.97
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950421	MIR2117941950421	29/06/2021	96.11	0.00	12,909.86
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950413	MIR2117941950413	29/06/2021	96.11	0.00	12,813.75
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950404	MIR2117941950404	29/06/2021	96.11	0.00	12,717.64
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964144	MIR2117941964144	29/06/2021	96.11	0.00	12,621.53
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964130	MIR2117941964130	29/06/2021	48.08	0.00	12,573.45
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941978912	MIR2117941978912	29/06/2021	96.11	0.00	12,477.34
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966742	MIR2117941966742	29/06/2021	96.21	0.00	12,381.13
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981693	MIR2117941981693	29/06/2021	96.21	0.00	12,284.92
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981700	MIR2117941981700	29/06/2021	96.21	0.00	12,188.71

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981715	MIR2117941981715	29/06/2021	48.11	0.00	12,140.60
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981726	MIR2117941981726	29/06/2021	96.22	0.00	12,044.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976652	MIR2117941976652	29/06/2021	48.11	0.00	11,996.27
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976671	MIR2117941976671	29/06/2021	96.22	0.00	11,900.05
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976676	MIR2117941976676	29/06/2021	96.22	0.00	11,803.83
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976689	MIR2117941976689	29/06/2021	96.22	0.00	11,707.61
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971884	MIR2117941971884	29/06/2021	48.10	0.00	11,659.51
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994600	MIR2117941994600	29/06/2021	96.22	0.00	11,563.29
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994613	MIR2117941994613	29/06/2021	48.11	0.00	11,515.18
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971827	MIR2117941971827	29/06/2021	48.10	0.00	11,467.08
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954448	MIR2117941954448	29/06/2021	96.22	0.00	11,370.86
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971850	MIR2117941971850	29/06/2021	96.22	0.00	11,274.64
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971858	MIR2117941971858	29/06/2021	96.21	0.00	11,178.43
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952015	MIR2117941952015	29/06/2021	48.10	0.00	11,130.33
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952466	MIR2117941952466	29/06/2021	96.21	0.00	11,034.12

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954395	MIR2117941954395	29/06/2021	48.10	0.00	10,986.02
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941957012	MIR2117941957012	29/06/2021	96.22	0.00	10,889.80
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941957021	MIR2117941957021	29/06/2021	48.11	0.00	10,841.69
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941957038	MIR2117941957038	29/06/2021	96.21	0.00	10,745.48
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952000	MIR2117941952000	29/06/2021	48.10	0.00	10,697.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952007	MIR2117941952007	29/06/2021	96.22	0.00	10,601.16
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954409	MIR2117941954409	29/06/2021	96.21	0.00	10,504.95
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954424	MIR2117941954424	29/06/2021	48.11	0.00	10,456.84
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954440	MIR2117941954440	29/06/2021	96.21	0.00	10,360.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971837	MIR2117941971837	29/06/2021	96.22	0.00	10,264.41
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994617	MIR2117941994617	29/06/2021	96.21	0.00	10,168.20
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994629	MIR2117941994629	29/06/2021	48.11	0.00	10,120.09
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971871	MIR2117941971871	29/06/2021	96.21	0.00	10,023.88
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941984019	MIR2117941984019	29/06/2021	96.22	0.00	9,927.66
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941984028	MIR2117941984028	29/06/2021	96.22	0.00	9,831.44

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941984044	MIR2117941984044	29/06/2021	48.11	0.00	9,687.11
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976644	MIR2117941976644	29/06/2021	96.21	0.00	9,590.90
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941969696	MIR2117941969696	29/06/2021	96.22	0.00	9,494.68
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941969711	MIR2117941969711	29/06/2021	48.11	0.00	9,446.57
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941969725	MIR2117941969725	29/06/2021	48.11	0.00	9,398.46
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941959736	MIR2117941959736	29/06/2021	91.62	0.00	9,306.84
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976696	MIR2117941976696	29/06/2021	48.11	0.00	9,258.73
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976713	MIR2117941976713	29/06/2021	48.10	0.00	9,210.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976723	MIR2117941976723	29/06/2021	96.22	0.00	9,114.41
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976733	MIR2117941976733	29/06/2021	96.22	0.00	9,018.19
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976749	MIR2117941976749	29/06/2021	96.21	0.00	8,921.98
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941968948	MIR2117941968948	29/06/2021	48.10	0.00	8,873.88
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941968962	MIR2117941968962	29/06/2021	96.22	0.00	8,777.66
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941968970	MIR2117941968970	29/06/2021	96.22	0.00	8,681.44

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966710	MIR2117941966710	29/06/2021	96.21	0.00	8,585.23
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966723	MIR2117941966723	29/06/2021	96.21	0.00	8,489.02
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966733	MIR2117941966733	29/06/2021	96.21	0.00	8,392.81
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961762	MIR2117941961762	29/06/2021	97.32	0.00	8,295.49
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961771	MIR2117941961771	29/06/2021	97.32	0.00	8,198.17
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961787	MIR2117941961787	29/06/2021	97.32	0.00	8,100.85
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964009	MIR2117941964009	29/06/2021	48.67	0.00	8,052.18
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969231	MIR2117941969231	29/06/2021	48.67	0.00	8,003.51
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969243	MIR2117941969243	29/06/2021	97.32	0.00	7,906.19
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969252	MIR2117941969252	29/06/2021	48.67	0.00	7,857.52
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966801	MIR2117941966801	29/06/2021	97.32	0.00	7,760.20
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966816	MIR2117941966816	29/06/2021	97.32	0.00	7,662.88
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966828	MIR2117941966828	29/06/2021	97.32	0.00	7,565.56
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966840	MIR2117941966840	29/06/2021	97.32	0.00	7,468.24
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966849	MIR2117941966849	29/06/2021	48.67	0.00	7,419.57

Generation Date : 28-Sep-21 01:09

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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751002
JOINT HOLDERS:

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29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981769	MIR2117941981769	29/06/2021	97.32	0.00	7,322.25
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981778	MIR2117941981778	29/06/2021	97.32	0.00	7,224.93
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985992	MIR2117941985992	29/06/2021	97.32	0.00	7,127.61
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941986005	MIR2117941986005	29/06/2021	48.67	0.00	7,078.94
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941986011	MIR2117941986011	29/06/2021	97.32	0.00	6,981.62
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981528	MIR2117941981528	29/06/2021	48.67	0.00	6,932.95
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983750	MIR2117941983750	29/06/2021	48.67	0.00	6,884.28
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983765	MIR2117941983765	29/06/2021	97.32	0.00	6,786.96
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983778	MIR2117941983778	29/06/2021	97.32	0.00	6,689.64
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983794	MIR2117941983794	29/06/2021	97.32	0.00	6,592.32
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983804	MIR2117941983804	29/06/2021	48.67	0.00	6,543.65
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983822	MIR2117941983822	29/06/2021	97.32	0.00	6,446.33
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983831	MIR2117941983831	29/06/2021	97.32	0.00	6,349.01
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981543	MIR2117941981543	29/06/2021	97.32	0.00	6,251.69
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979013	MIR2117941979013	29/06/2021	48.67	0.00	6,203.02

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979023	MIR2117941979023	29/06/2021	97.32	0.00	6,105.70
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979041	MIR2117941979041	29/06/2021	97.32	0.00	6,008.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985956	MIR2117941985956	29/06/2021	97.32	0.00	5,911.06
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941984093	MIR2117941984093	29/06/2021	48.67	0.00	5,862.39
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950368	MIR2117941950368	29/06/2021	48.67	0.00	5,813.72
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950379	MIR2117941950379	29/06/2021	97.32	0.00	5,716.40
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950345	MIR2117941950345	29/06/2021	97.32	0.00	5,619.08
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950311	MIR2117941950311	29/06/2021	97.32	0.00	5,521.76
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950323	MIR2117941950323	29/06/2021	97.32	0.00	5,424.44
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954611	MIR2117941954611	29/06/2021	97.32	0.00	5,327.12
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954623	MIR2117941954623	29/06/2021	48.67	0.00	5,278.45
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978825	MIR2117941978825	29/06/2021	97.32	0.00	5,181.13
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978840	MIR2117941978840	29/06/2021	97.32	0.00	5,083.81
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966400	MIR2117941966400	29/06/2021	48.67	0.00	5,035.14
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966409	MIR2117941966409	29/06/2021	97.32	0.00	4,937.82

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981554	MIR2117941981554	29/06/2021	97.32	0.00	4,840.50
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981567	MIR2117941981567	29/06/2021	97.32	0.00	4,743.18
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981580	MIR2117941981580	29/06/2021	97.32	0.00	4,645.86
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981593	MIR2117941981593	29/06/2021	97.32	0.00	4,548.54
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941976615	MIR2117941976615	29/06/2021	48.67	0.00	4,499.87
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979143	MIR2117941979143	29/06/2021	48.67	0.00	4,451.20
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979155	MIR2117941979155	29/06/2021	48.67	0.00	4,402.53
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979164	MIR2117941979164	29/06/2021	48.67	0.00	4,353.86
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964047	MIR2117941964047	29/06/2021	48.67	0.00	4,305.19
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950333	MIR2117941950333	29/06/2021	97.32	0.00	4,207.87
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950349	MIR2117941950349	29/06/2021	97.32	0.00	4,110.55
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941952031	MIR2117941952031	29/06/2021	97.32	0.00	4,013.23
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941952039	MIR2117941952039	29/06/2021	97.32	0.00	3,915.91
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954661	MIR2117941954661	29/06/2021	97.32	0.00	3,818.59
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954681	MIR2117941954681	29/06/2021	97.32	0.00	3,721.27

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954695	MIR2117941954695	29/06/2021	97.32	0.00	3,623.95
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954636	MIR2117941954636	29/06/2021	97.32	0.00	3,526.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954650	MIR2117941954650	29/06/2021	97.32	0.00	3,429.31
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957070	MIR2117941957070	29/06/2021	97.32	0.00	3,331.99
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957085	MIR2117941957085	29/06/2021	48.67	0.00	3,283.32
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957094	MIR2117941957094	29/06/2021	48.67	0.00	3,234.65
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957102	MIR2117941957102	29/06/2021	97.32	0.00	3,137.33
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957112	MIR2117941957112	29/06/2021	97.32	0.00	3,040.01
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957119	MIR2117941957119	29/06/2021	48.67	0.00	2,991.34
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957131	MIR2117941957131	29/06/2021	97.32	0.00	2,894.02
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957140	MIR2117941957140	29/06/2021	97.32	0.00	2,796.70
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957144	MIR2117941957144	29/06/2021	97.32	0.00	2,699.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957157	MIR2117941957157	29/06/2021	48.67	0.00	2,650.71
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950362	MIR2117941950362	29/06/2021	48.67	0.00	2,602.04
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981789	MIR2117941981789	29/06/2021	97.32	0.00	2,504.72

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981811	MIR2117941981811	29/06/2021	48.67	0.00	2,407.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981829	MIR2117941981829	29/06/2021	97.32	0.00	2,310.06
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981838	MIR2117941981838	29/06/2021	97.32	0.00	2,212.74
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981853	MIR2117941981853	29/06/2021	48.67	0.00	2,164.07
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981864	MIR2117941981864	29/06/2021	48.67	0.00	2,115.40
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981881	MIR2117941981881	29/06/2021	48.67	0.00	2,066.73
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981948	MIR2117941981948	29/06/2021	48.67	0.00	2,018.06
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981960	MIR2117941981960	29/06/2021	97.32	0.00	1,920.74
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981970	MIR2117941981970	29/06/2021	48.67	0.00	1,872.07
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983739	MIR2117941983739	29/06/2021	97.32	0.00	1,774.75
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994664	MIR2117941994664	29/06/2021	97.32	0.00	1,677.43
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994673	MIR2117941994673	29/06/2021	48.67	0.00	1,628.76
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994684	MIR2117941994684	29/06/2021	97.32	0.00	1,531.44
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994699	MIR2117941994699	29/06/2021	97.32	0.00	1,434.12

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BHUBANESWAR
ODISHA
INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964014	MIR2117941964014	29/06/2021	97.32	0.00	1,336.80
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964025	MIR2117941964025	29/06/2021	97.32	0.00	1,239.48
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964037	MIR2117941964037	29/06/2021	97.32	0.00	1,142.16
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978849	MIR2117941978849	29/06/2021	48.67	0.00	1,093.49
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978861	MIR2117941978861	29/06/2021	48.67	0.00	1,044.82
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978874	MIR2117941978874	29/06/2021	48.67	0.00	996.15
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978884	MIR2117941978884	29/06/2021	97.32	0.00	898.83
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985969	MIR2117941985969	29/06/2021	48.67	0.00	850.16
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985982	MIR2117941985982	29/06/2021	97.32	0.00	752.84
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969743	MIR2117941969743	29/06/2021	97.32	0.00	655.52
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969761	MIR2117941969761	29/06/2021	97.32	0.00	558.20
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969768	MIR2117941969768	29/06/2021	97.32	0.00	460.88
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941967221	MIR2117941967221	29/06/2021	97.32	0.00	363.56
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941967232	MIR2117941967232	29/06/2021	97.32	0.00	266.24
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941967248	MIR2117941967248	29/06/2021	48.67	0.00	217.57

Generation Date : 28-Sep-21 01:09

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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

Nomination : Not Registered
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29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961727	MIR2117941961727	29/06/2021	48.67	0.00	168.90
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961739	MIR2117941961739	29/06/2021	97.32	0.00	71.58
29/06/2021	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2117942678704	MIR2117942678704	29/06/2021	24.69	0.00	46.89
29/06/2021	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2117942678718	MIR2117942678718	29/06/2021	1.61	0.00	45.28
29/06/2021	.IMPS P2P 116612176486#15/06/2021 150621 -MIR2117941954555	MIR2117941954555	29/06/2021	17.70	0.00	27.58
29/06/2021	.IMPS P2P 116917176984#18/06/2021 180621 -MIR2117941979532	MIR2117941979532	29/06/2021	17.70	0.00	9.88
29/06/2021	.IMPS P2P 117111133649#20/06/2021 200621 -MIR2117941981560	MIR2117941981560	29/06/2021	5.90	0.00	3.98
29/06/2021	.IMPS P2P 117116134534#20/06/2021 200621 -MIR2117941978800	MIR2117941978800	29/06/2021	3.98	0.00	0.00
29/06/2021	IMPS-118011998498-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	118011998498	29/06/2021	0.00	500.00	500.00
29/06/2021	15772340000284-SOURAV DAS	106298333912	29/06/2021	0.00	42,000.00	42,500.00
29/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB29140549196167	29/06/2021	20,000.00	0.00	22,500.00
29/06/2021	.IMPS P2P 117812192330#27/06/2021 270621 -MIR2118044203646	MIR2118044203646	29/06/2021	4.14	0.00	22,495.86
29/06/2021	.IMPS P2P 117813100490#27/06/2021 270621 -MIR2118044210011	MIR2118044210011	29/06/2021	4.14	0.00	22,491.72
29/06/2021	.IMPS P2P 117812176236#27/06/2021 270621 -MIR2118044218024	MIR2118044218024	29/06/2021	4.14	0.00	22,487.58
29/06/2021	.IMPS P2P 117720134682#26/06/2021 270621 -MIR2118044218021	MIR2118044218021	29/06/2021	4.14	0.00	22,483.44

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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29/06/2021	.IMPS P2P 117720142920#26/06/2021 270621 -MIR2118044210027	MIR2118044210027	29/06/2021	4.14	0.00	22,479.30
29/06/2021	.IMPS P2P 117814117495#27/06/2021 270621 -MIR2118044203661	MIR2118044203661	29/06/2021	4.14	0.00	22,475.16
29/06/2021	.IMPS P2P 117814125196#27/06/2021 270621 -MIR2118044207540	MIR2118044207540	29/06/2021	4.14	0.00	22,471.02
29/06/2021	.IMPS P2P 117815129697#27/06/2021 270621 -MIR2118044203643	MIR2118044203643	29/06/2021	4.14	0.00	22,466.88
29/06/2021	.IMPS P2P 117723176789#26/06/2021 270621 -MIR2118044203634	MIR2118044203634	29/06/2021	4.14	0.00	22,462.74
29/06/2021	.IMPS P2P 117723179309#26/06/2021 270621 -MIR2118044203623	MIR2118044203623	29/06/2021	4.14	0.00	22,458.60
29/06/2021	.IMPS P2P 117804191716#27/06/2021 270621 -MIR2118044205884	MIR2118044205884	29/06/2021	4.14	0.00	22,454.46
29/06/2021	.IMPS P2P 117804191911#27/06/2021 270621 -MIR2118044205856	MIR2118044205856	29/06/2021	4.14	0.00	22,450.32
29/06/2021	.IMPS P2P 117805193300#27/06/2021 270621 -MIR2118044207692	MIR2118044207692	29/06/2021	4.14	0.00	22,446.18
29/06/2021	.IMPS P2P 117805194101#27/06/2021 270621 -MIR2118044205873	MIR2118044205873	29/06/2021	4.14	0.00	22,442.04
29/06/2021	.IMPS P2P 117805194310#27/06/2021 270621 -MIR2118044205421	MIR2118044205421	29/06/2021	4.14	0.00	22,437.90
29/06/2021	.IMPS P2P 117805194422#27/06/2021 270621 -MIR2118044204119	MIR2118044204119	29/06/2021	4.14	0.00	22,433.76
29/06/2021	.IMPS P2P 117806194820#27/06/2021 270621 -MIR2118044203191	MIR2118044203191	29/06/2021	4.14	0.00	22,429.62
29/06/2021	.IMPS P2P 117806195589#27/06/2021 270621 -MIR2118044203203	MIR2118044203203	29/06/2021	4.14	0.00	22,425.48
29/06/2021	.IMPS P2P 117721154368#26/06/2021 270621 -MIR2118044209641	MIR2118044209641	29/06/2021	4.14	0.00	22,421.34

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

29/06/2021	.IMPS P2P 117721156429#26/06/2021 270621 -MIR2118044203658	MIR2118044203658	29/06/2021	4.14	0.00	22,417.20
29/06/2021	.IMPS P2P 117721158619#26/06/2021 270621 -MIR2118044218013	MIR2118044218013	29/06/2021	4.14	0.00	22,413.06
29/06/2021	.IMPS P2P 117722164921#26/06/2021 270621 -MIR2118044224448	MIR2118044224448	29/06/2021	4.14	0.00	22,408.92
29/06/2021	.IMPS P2P 117722168607#26/06/2021 270621 -MIR2118044205449	MIR2118044205449	29/06/2021	4.14	0.00	22,404.78
29/06/2021	.IMPS P2P 117811158402#27/06/2021 270621 -MIR2118044218015	MIR2118044218015	29/06/2021	4.14	0.00	22,400.64
29/06/2021	.IMPS P2P 117811165168#27/06/2021 270621 -MIR2118044218007	MIR2118044218007	29/06/2021	4.14	0.00	22,396.50
29/06/2021	.IMPS P2P 117806195776#27/06/2021 270621 -MIR2118044205439	MIR2118044205439	29/06/2021	4.14	0.00	22,392.36
29/06/2021	.IMPS P2P 117807101248#27/06/2021 270621 -MIR2118044214443	MIR2118044214443	29/06/2021	4.14	0.00	22,388.22
29/06/2021	.IMPS P2P 117807189729#27/06/2021 270621 -MIR2118044224444	MIR2118044224444	29/06/2021	4.14	0.00	22,384.08
29/06/2021	.IMPS P2P 117808105240#27/06/2021 270621 -MIR2118044204140	MIR2118044204140	29/06/2021	4.14	0.00	22,379.94
29/06/2021	.IMPS P2P 117808114413#27/06/2021 270621 -MIR2118044209630	MIR2118044209630	29/06/2021	4.14	0.00	22,375.80
29/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB29161904979273	29/06/2021	4,000.00	0.00	18,375.80
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30060006291386	30/06/2021	3,000.00	0.00	15,375.80
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30061158681402	30/06/2021	500.00	0.00	14,875.80
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30082521666242	30/06/2021	600.00	0.00	14,275.80

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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30/06/2021	.IMPS P2P 117906171758#28/06/2021 280621 -MIR2118144761141	MIR2118144761141	30/06/2021	4.14	0.00	14,271.66
30/06/2021	.IMPS P2P 117906171830#28/06/2021 280621 -MIR2118144725309	MIR2118144725309	30/06/2021	4.14	0.00	14,267.52
30/06/2021	.IMPS P2P 117906171917#28/06/2021 280621 -MIR2118144739132	MIR2118144739132	30/06/2021	4.14	0.00	14,263.38
30/06/2021	.IMPS P2P 117906175572#28/06/2021 280621 -MIR2118144739169	MIR2118144739169	30/06/2021	5.90	0.00	14,257.48
30/06/2021	.IMPS P2P 117907172917#28/06/2021 280621 -MIR2118144719354	MIR2118144719354	30/06/2021	4.14	0.00	14,253.34
30/06/2021	.IMPS P2P 117907177407#28/06/2021 280621 -MIR2118144719391	MIR2118144719391	30/06/2021	4.14	0.00	14,249.20
30/06/2021	.IMPS P2P 117907178642#28/06/2021 280621 -MIR2118144719289	MIR2118144719289	30/06/2021	4.14	0.00	14,245.06
30/06/2021	.IMPS P2P 117907179846#28/06/2021 280621 -MIR2118144732450	MIR2118144732450	30/06/2021	4.14	0.00	14,240.92
30/06/2021	.IMPS P2P 117907180489#28/06/2021 280621 -MIR2118144719323	MIR2118144719323	30/06/2021	4.14	0.00	14,236.78
30/06/2021	.IMPS P2P 117907181436#28/06/2021 280621 -MIR2118144761180	MIR2118144761180	30/06/2021	4.14	0.00	14,232.64
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30150608380622	30/06/2021	38.00	0.00	14,194.64
30/06/2021	IMPS-118115219174-JASHSWINI DAS-HDFC-XXX XXXXX0471-	118115219174	30/06/2021	0.00	1,000.00	15,194.64
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30160145830484	30/06/2021	500.00	0.00	14,694.64
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30160215919609	30/06/2021	400.00	0.00	14,294.64
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30163429979160	30/06/2021	100.00	0.00	14,194.64

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01/07/2021	CREDIT INTEREST CAPITALISED		30/06/2021	0.00	659.00	14,853.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01032736910365	01/07/2021	500.00	0.00	14,353.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01032822140445	01/07/2021	79.00	0.00	14,274.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01073612655069	01/07/2021	80.00	0.00	14,194.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01075515461803	01/07/2021	8.00	0.00	14,186.64
01/07/2021	IMPS-118217306047-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	118217306047	01/07/2021	0.00	1,000.00	15,186.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01173658586758	01/07/2021	400.00	0.00	14,786.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01173751865480	01/07/2021	580.00	0.00	14,206.64
02/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB02003323870230	02/07/2021	30.00	0.00	14,176.64
02/07/2021	15772340000284-SOURAV DAS	107025126072	02/07/2021	0.00	1,02,580.91	1,16,757.55
02/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB02130815745844	02/07/2021	1,00,000.00	0.00	16,757.55
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860444	MIR2118247860444	06/07/2021	48.67	0.00	16,708.88
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874000	MIR2118247874000	06/07/2021	20.46	0.00	16,688.42
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860467	MIR2118247860467	06/07/2021	97.32	0.00	16,591.10
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860480	MIR2118247860480	06/07/2021	97.32	0.00	16,493.78
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860488	MIR2118247860488	06/07/2021	97.32	0.00	16,396.46

Generation Date : 28-Sep-21 01:09

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860501	MIR2118247860501	06/07/2021	48.67	0.00	16,347.79
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874023	MIR2118247874023	06/07/2021	48.67	0.00	16,299.12
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860456	MIR2118247860456	06/07/2021	97.32	0.00	16,201.80
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822477	MIR2118247822477	06/07/2021	97.32	0.00	16,104.48
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822502	MIR2118247822502	06/07/2021	48.67	0.00	16,055.81
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820066	MIR2118247820066	06/07/2021	97.32	0.00	15,958.49
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820079	MIR2118247820079	06/07/2021	97.32	0.00	15,861.17
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820086	MIR2118247820086	06/07/2021	48.67	0.00	15,812.50
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820030	MIR2118247820030	06/07/2021	97.32	0.00	15,715.18
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820041	MIR2118247820041	06/07/2021	48.67	0.00	15,666.51
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820052	MIR2118247820052	06/07/2021	97.32	0.00	15,569.19
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822486	MIR2118247822486	06/07/2021	48.67	0.00	15,520.52
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822492	MIR2118247822492	06/07/2021	48.67	0.00	15,471.85
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822461	MIR2118247822461	06/07/2021	97.32	0.00	15,374.53
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822470	MIR2118247822470	06/07/2021	48.67	0.00	15,325.86

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874014	MIR2118247874014	06/07/2021	97.32	0.00	15,228.54
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774907	MIR2118247774907	06/07/2021	97.32	0.00	15,131.22
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774901	MIR2118247774901	06/07/2021	97.32	0.00	15,033.90
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774892	MIR2118247774892	06/07/2021	48.67	0.00	14,985.23
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774884	MIR2118247774884	06/07/2021	48.67	0.00	14,936.56
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774877	MIR2118247774877	06/07/2021	97.32	0.00	14,839.24
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774863	MIR2118247774863	06/07/2021	48.67	0.00	14,790.57
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774849	MIR2118247774849	06/07/2021	48.67	0.00	14,741.90
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774834	MIR2118247774834	06/07/2021	97.32	0.00	14,644.58
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829373	MIR2118247829373	06/07/2021	97.32	0.00	14,547.26
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829361	MIR2118247829361	06/07/2021	48.67	0.00	14,498.59
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829344	MIR2118247829344	06/07/2021	97.32	0.00	14,401.27
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774084	MIR2118247774084	06/07/2021	97.32	0.00	14,303.95
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860394	MIR2118247860394	06/07/2021	48.67	0.00	14,255.28
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860400	MIR2118247860400	06/07/2021	48.67	0.00	14,206.61

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HDFC BANK LIMITED

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Account Status : Account Open Regular

Nomination : Not Registered
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06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860418	MIR2118247860418	06/07/2021	97.32	0.00	14,109.29
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860435	MIR2118247860435	06/07/2021	97.32	0.00	14,011.97
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247846732	MIR2118247846732	06/07/2021	48.67	0.00	13,963.30
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797177	MIR2118247797177	06/07/2021	97.32	0.00	13,865.98
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797186	MIR2118247797186	06/07/2021	48.67	0.00	13,817.31
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797197	MIR2118247797197	06/07/2021	97.32	0.00	13,719.99
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769491	MIR2118247769491	06/07/2021	97.32	0.00	13,622.67
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769499	MIR2118247769499	06/07/2021	97.32	0.00	13,525.35
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769512	MIR2118247769512	06/07/2021	97.32	0.00	13,428.03
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769520	MIR2118247769520	06/07/2021	97.32	0.00	13,330.71
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769541	MIR2118247769541	06/07/2021	97.32	0.00	13,233.39
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769547	MIR2118247769547	06/07/2021	97.32	0.00	13,136.07
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769561	MIR2118247769561	06/07/2021	48.67	0.00	13,087.40
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769579	MIR2118247769579	06/07/2021	97.32	0.00	12,990.08
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874030	MIR2118247874030	06/07/2021	97.32	0.00	12,892.76

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333204	MIR2118247333204	06/07/2021	97.39	0.00	12,795.37
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333198	MIR2118247333198	06/07/2021	97.39	0.00	12,697.98
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301734	MIR2118247301734	06/07/2021	48.67	0.00	12,649.31
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301693	MIR2118247301693	06/07/2021	97.39	0.00	12,551.92
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301707	MIR2118247301707	06/07/2021	48.67	0.00	12,503.25
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301726	MIR2118247301726	06/07/2021	97.39	0.00	12,405.86
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301748	MIR2118247301748	06/07/2021	97.39	0.00	12,308.47
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301761	MIR2118247301761	06/07/2021	97.39	0.00	12,211.08
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301775	MIR2118247301775	06/07/2021	48.67	0.00	12,162.41
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301803	MIR2118247301803	06/07/2021	97.32	0.00	12,065.09
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301819	MIR2118247301819	06/07/2021	97.39	0.00	11,967.70
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860518	MIR2118247860518	06/07/2021	97.39	0.00	11,870.31
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860527	MIR2118247860527	06/07/2021	97.39	0.00	11,772.92
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860535	MIR2118247860535	06/07/2021	97.39	0.00	11,675.53
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860548	MIR2118247860548	06/07/2021	48.67	0.00	11,626.86

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HDFC BANK LIMITED

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06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846764	MIR2118247846764	06/07/2021	48.67	0.00	11,578.19
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846774	MIR2118247846774	06/07/2021	48.67	0.00	11,529.52
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846740	MIR2118247846740	06/07/2021	97.39	0.00	11,432.13
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846756	MIR2118247846756	06/07/2021	48.67	0.00	11,383.46
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301924	MIR2118247301924	06/07/2021	97.39	0.00	11,286.07
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873953	MIR2118247873953	06/07/2021	97.39	0.00	11,188.68
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873964	MIR2118247873964	06/07/2021	48.67	0.00	11,140.01
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873982	MIR2118247873982	06/07/2021	48.67	0.00	11,091.34
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873991	MIR2118247873991	06/07/2021	97.39	0.00	10,993.95
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873915	MIR2118247873915	06/07/2021	48.67	0.00	10,945.28
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873924	MIR2118247873924	06/07/2021	97.39	0.00	10,847.89
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873941	MIR2118247873941	06/07/2021	97.39	0.00	10,750.50
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247299169	MIR2118247299169	06/07/2021	97.39	0.00	10,653.11
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333086	MIR2118247333086	06/07/2021	97.39	0.00	10,555.72
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836583	MIR2118247836583	06/07/2021	97.39	0.00	10,458.33

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06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836601	MIR2118247836601	06/07/2021	97.39	0.00	10,263.55
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836565	MIR2118247836565	06/07/2021	48.67	0.00	10,214.88
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836577	MIR2118247836577	06/07/2021	48.67	0.00	10,166.21
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771307	MIR2118247771307	06/07/2021	97.39	0.00	10,068.82
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771288	MIR2118247771288	06/07/2021	97.39	0.00	9,971.43
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771297	MIR2118247771297	06/07/2021	97.39	0.00	9,874.04
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769301	MIR2118247769301	06/07/2021	48.67	0.00	9,825.37
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247766806	MIR2118247766806	06/07/2021	97.39	0.00	9,727.98
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769286	MIR2118247769286	06/07/2021	97.32	0.00	9,630.66
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769310	MIR2118247769310	06/07/2021	48.67	0.00	9,581.99
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769316	MIR2118247769316	06/07/2021	97.32	0.00	9,484.67
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769335	MIR2118247769335	06/07/2021	97.32	0.00	9,387.35
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769350	MIR2118247769350	06/07/2021	48.67	0.00	9,338.68
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301832	MIR2118247301832	06/07/2021	97.32	0.00	9,241.36

Generation Date : 28-Sep-21 01:09

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Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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751002
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Phone No. : 044-61606161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
OD Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301848	MIR2118247301848	06/07/2021	48.67	0.00	9,192.69
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301859	MIR2118247301859	06/07/2021	48.67	0.00	9,144.02
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301868	MIR2118247301868	06/07/2021	97.39	0.00	9,046.63
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301873	MIR2118247301873	06/07/2021	97.32	0.00	8,949.31
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301883	MIR2118247301883	06/07/2021	97.39	0.00	8,851.92
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301898	MIR2118247301898	06/07/2021	97.39	0.00	8,754.53
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301913	MIR2118247301913	06/07/2021	97.39	0.00	8,657.14
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333077	MIR2118247333077	06/07/2021	97.39	0.00	8,559.75
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333057	MIR2118247333057	06/07/2021	97.39	0.00	8,462.36
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333101	MIR2118247333101	06/07/2021	48.67	0.00	8,413.69
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333116	MIR2118247333116	06/07/2021	48.67	0.00	8,365.02
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333128	MIR2118247333128	06/07/2021	97.39	0.00	8,267.63
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333162	MIR2118247333162	06/07/2021	97.39	0.00	8,170.24
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333171	MIR2118247333171	06/07/2021	97.39	0.00	8,072.85
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333185	MIR2118247333185	06/07/2021	97.32	0.00	7,975.53

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301933	MIR2118247301933	06/07/2021	48.67	0.00	7,926.86
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836608	MIR2118247836608	06/07/2021	97.39	0.00	7,829.47
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774097	MIR2118247774097	06/07/2021	97.39	0.00	7,732.08
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774804	MIR2118247774804	06/07/2021	97.39	0.00	7,634.69
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819883	MIR2118247819883	06/07/2021	48.67	0.00	7,586.02
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774820	MIR2118247774820	06/07/2021	97.39	0.00	7,488.63
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300663	MIR2118247300663	06/07/2021	97.39	0.00	7,391.24
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300684	MIR2118247300684	06/07/2021	48.67	0.00	7,342.57
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300701	MIR2118247300701	06/07/2021	48.67	0.00	7,293.90
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300711	MIR2118247300711	06/07/2021	48.67	0.00	7,245.23
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829331	MIR2118247829331	06/07/2021	97.39	0.00	7,147.84
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774788	MIR2118247774788	06/07/2021	97.39	0.00	7,050.45
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774774	MIR2118247774774	06/07/2021	48.67	0.00	7,001.78
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR211824777649	MIR211824777649	06/07/2021	48.67	0.00	6,953.11
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819859	MIR2118247819859	06/07/2021	48.67	0.00	6,904.44

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06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819874	MIR2118247819874	06/07/2021	97.39	0.00	6,807.05
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829321	MIR2118247829321	06/07/2021	97.39	0.00	6,709.66
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829309	MIR2118247829309	06/07/2021	97.39	0.00	6,612.27
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836637	MIR2118247836637	06/07/2021	97.39	0.00	6,514.88
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836618	MIR2118247836618	06/07/2021	97.39	0.00	6,417.49
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836624	MIR2118247836624	06/07/2021	48.67	0.00	6,368.82
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800018	MIR2118247800018	06/07/2021	97.39	0.00	6,271.43
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800028	MIR2118247800028	06/07/2021	97.39	0.00	6,174.04
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800035	MIR2118247800035	06/07/2021	97.39	0.00	6,076.65
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799988	MIR2118247799988	06/07/2021	97.39	0.00	5,979.26
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799977	MIR2118247799977	06/07/2021	97.39	0.00	5,881.87
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247769277	MIR2118247769277	06/07/2021	97.39	0.00	5,784.48
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299449	MIR2118247299449	06/07/2021	48.67	0.00	5,735.81
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299465	MIR2118247299465	06/07/2021	97.39	0.00	5,638.42
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299476	MIR2118247299476	06/07/2021	97.39	0.00	5,541.03

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HDFC BANK LIMITED

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06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299482	MIR2118247299482	06/07/2021	48.67	0.00	5,492.36
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299496	MIR2118247299496	06/07/2021	97.39	0.00	5,394.97
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299507	MIR2118247299507	06/07/2021	97.39	0.00	5,297.58
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299526	MIR2118247299526	06/07/2021	97.39	0.00	5,200.19
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300645	MIR2118247300645	06/07/2021	48.67	0.00	5,151.52
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300655	MIR2118247300655	06/07/2021	97.39	0.00	5,054.13
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853407	MIR2118247853407	06/07/2021	48.67	0.00	5,005.46
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853435	MIR2118247853435	06/07/2021	97.39	0.00	4,908.07
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853446	MIR2118247853446	06/07/2021	97.39	0.00	4,810.68
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853464	MIR2118247853464	06/07/2021	48.67	0.00	4,762.01
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799999	MIR2118247799999	06/07/2021	48.67	0.00	4,713.34
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800007	MIR2118247800007	06/07/2021	48.67	0.00	4,664.67
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797210	MIR2118247797210	06/07/2021	97.39	0.00	4,567.28
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797227	MIR2118247797227	06/07/2021	97.39	0.00	4,469.89
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797242	MIR2118247797242	06/07/2021	48.67	0.00	4,421.22

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06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797252	MIR2118247797252	06/07/2021	97.39	0.00	4,323.83
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797274	MIR2118247797274	06/07/2021	97.39	0.00	4,226.44
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797285	MIR2118247797285	06/07/2021	97.39	0.00	4,129.05
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797302	MIR2118247797302	06/07/2021	97.39	0.00	4,031.66
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247836557	MIR2118247836557	06/07/2021	97.39	0.00	3,934.27
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247836543	MIR2118247836543	06/07/2021	97.39	0.00	3,836.88
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853370	MIR2118247853370	06/07/2021	97.39	0.00	3,739.49
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853357	MIR2118247853357	06/07/2021	48.67	0.00	3,690.82
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860305	MIR2118247860305	06/07/2021	48.67	0.00	3,642.15
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860299	MIR2118247860299	06/07/2021	97.39	0.00	3,544.76
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860289	MIR2118247860289	06/07/2021	97.39	0.00	3,447.37
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860276	MIR2118247860276	06/07/2021	97.39	0.00	3,349.98
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853376	MIR2118247853376	06/07/2021	48.67	0.00	3,301.31
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247819965	MIR2118247819965	06/07/2021	48.67	0.00	3,252.64
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247819979	MIR2118247819979	06/07/2021	97.39	0.00	3,155.25

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/07/2021	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247860258	MIR2118247860258	06/07/2021	84.99	0.00	3,070.26
06/07/2021	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247800178	MIR2118247800178	06/07/2021	1.68	0.00	3,068.58
06/07/2021	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247860267	MIR2118247860267	06/07/2021	84.99	0.00	2,983.59
06/07/2021	.IMPS P2P 117116134534#20/06/2021 200621 -MIR2118247915235	MIR2118247915235	06/07/2021	1.93	0.00	2,981.66
06/07/2021	.IMPS P2P 117116134886#20/06/2021 200621 -MIR2118247915247	MIR2118247915247	06/07/2021	5.90	0.00	2,975.76
06/07/2021	.IMPS P2P 117117139447#20/06/2021 200621 -MIR2118247915257	MIR2118247915257	06/07/2021	5.90	0.00	2,969.86
06/07/2021	.IMPS P2P 117118156689#20/06/2021 200621 -MIR2118247915272	MIR2118247915272	06/07/2021	5.90	0.00	2,963.96
06/07/2021	.IMPS P2P 117118162543#20/06/2021 200621 -MIR2118247915296	MIR2118247915296	06/07/2021	5.90	0.00	2,958.06
06/07/2021	.IMPS P2P 117322180070#22/06/2021 230621 -MIR2118247777342	MIR2118247777342	06/07/2021	4.15	0.00	2,953.91
06/07/2021	.IMPS P2P 117323180891#22/06/2021 230621 -MIR2118247777482	MIR2118247777482	06/07/2021	4.15	0.00	2,949.76
06/07/2021	.IMPS P2P 117323186518#22/06/2021 230621 -MIR2118247777494	MIR2118247777494	06/07/2021	4.15	0.00	2,945.61
06/07/2021	.IMPS P2P 117323189001#22/06/2021 230621 -MIR2118247777511	MIR2118247777511	06/07/2021	4.15	0.00	2,941.46
06/07/2021	.IMPS P2P 117400190420#23/06/2021 230621 -MIR2118247797122	MIR2118247797122	06/07/2021	4.15	0.00	2,937.31
06/07/2021	.IMPS P2P 117400191100#23/06/2021 230621 -MIR2118247774911	MIR2118247774911	06/07/2021	4.15	0.00	2,933.16
06/07/2021	.IMPS P2P 117401193725#23/06/2021 230621 -MIR2118247777332	MIR2118247777332	06/07/2021	4.15	0.00	2,929.01

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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NEAR VETNARY HOSPITAL
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ODISHA
INDIA
751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/07/2021	.IMPS P2P 117404197738#23/06/2021 230621 -MIR211824777350	MIR211824777350	06/07/2021	4.15	0.00	2,924.86
06/07/2021	.IMPS P2P 117404197773#23/06/2021 230621 -MIR211824777361	MIR211824777361	06/07/2021	4.15	0.00	2,920.71
06/07/2021	.IMPS P2P 117408127426#23/06/2021 230621 -MIR211824777373	MIR211824777373	06/07/2021	4.15	0.00	2,916.56
06/07/2021	.IMPS P2P 117409128815#23/06/2021 230621 -MIR211824777381	MIR211824777381	06/07/2021	4.15	0.00	2,912.41
06/07/2021	.IMPS P2P 117409130162#23/06/2021 230621 -MIR211824777521	MIR211824777521	06/07/2021	4.15	0.00	2,908.26
06/07/2021	.IMPS P2P 117409146292#23/06/2021 230621 -MIR2118247797102	MIR2118247797102	06/07/2021	4.15	0.00	2,904.11
06/07/2021	.IMPS P2P 117410164787#23/06/2021 230621 -MIR211824777457	MIR211824777457	06/07/2021	4.15	0.00	2,899.96
06/07/2021	.IMPS P2P 117410179002#23/06/2021 230621 -MIR211824777467	MIR211824777467	06/07/2021	4.15	0.00	2,895.81
06/07/2021	.IMPS P2P 117412112944#23/06/2021 230621 -MIR211824777395	MIR211824777395	06/07/2021	4.15	0.00	2,891.66
06/07/2021	.IMPS P2P 117413163208#23/06/2021 230621 -MIR211824777405	MIR211824777405	06/07/2021	4.15	0.00	2,887.51
06/07/2021	.IMPS P2P 117413166644#23/06/2021 230621 -MIR211824777442	MIR211824777442	06/07/2021	4.15	0.00	2,883.36
06/07/2021	.IMPS P2P 117418104623#23/06/2021 230621 -MIR211824777424	MIR211824777424	06/07/2021	4.15	0.00	2,879.21
06/07/2021	.IMPS P2P 117418107709#23/06/2021 230621 -MIR211824777435	MIR211824777435	06/07/2021	4.15	0.00	2,875.06
06/07/2021	.IMPS P2P 117418108786#23/06/2021 230621 -MIR211824777412	MIR211824777412	06/07/2021	4.15	0.00	2,870.91
06/07/2021	.IMPS P2P 117501122290#24/06/2021 240621 -MIR2118247299191	MIR2118247299191	06/07/2021	4.15	0.00	2,866.76

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/07/2021	.IMPS P2P 117506128943#24/06/2021 240621 -MIR2118247299201	MIR2118247299201	06/07/2021	5.90	0.00	2,860.86
06/07/2021	.IMPS P2P 117507132654#24/06/2021 240621 -MIR2118247853523	MIR2118247853523	06/07/2021	4.15	0.00	2,856.71
06/07/2021	.IMPS P2P 117507136686#24/06/2021 240621 -MIR2118247854993	MIR2118247854993	06/07/2021	4.15	0.00	2,852.56
06/07/2021	.IMPS P2P 117508142828#24/06/2021 240621 -MIR2118247853500	MIR2118247853500	06/07/2021	4.15	0.00	2,848.41
06/07/2021	.IMPS P2P 117509160185#24/06/2021 240621 -MIR2118247853516	MIR2118247853516	06/07/2021	4.15	0.00	2,844.26
06/07/2021	.IMPS P2P 117509171817#24/06/2021 240621 -MIR2118247836661	MIR2118247836661	06/07/2021	4.15	0.00	2,840.11
06/07/2021	.IMPS P2P 117510191796#24/06/2021 240621 -MIR2118247875487	MIR2118247875487	06/07/2021	4.15	0.00	2,835.96
06/07/2021	.IMPS P2P 117511128218#24/06/2021 240621 -MIR2118247875495	MIR2118247875495	06/07/2021	4.15	0.00	2,831.81
06/07/2021	.IMPS P2P 117511130725#24/06/2021 240621 -MIR2118247875513	MIR2118247875513	06/07/2021	4.15	0.00	2,827.66
06/07/2021	.IMPS P2P 117511135693#24/06/2021 240621 -MIR2118247836673	MIR2118247836673	06/07/2021	4.15	0.00	2,823.51
06/07/2021	.IMPS P2P 117511145120#24/06/2021 240621 -MIR2118247836681	MIR2118247836681	06/07/2021	4.15	0.00	2,819.36
06/07/2021	.IMPS P2P 117512158227#24/06/2021 240621 -MIR2118247853471	MIR2118247853471	06/07/2021	4.15	0.00	2,815.21
06/07/2021	.IMPS P2P 117512159502#24/06/2021 240621 -MIR2118247853483	MIR2118247853483	06/07/2021	4.15	0.00	2,811.06
06/07/2021	.IMPS P2P 117512164928#24/06/2021 240621 -MIR2118247299212	MIR2118247299212	06/07/2021	4.15	0.00	2,806.91
06/07/2021	.IMPS P2P 117512165076#24/06/2021 240621 -MIR2118247299222	MIR2118247299222	06/07/2021	4.15	0.00	2,802.76

Generation Date : 28-Sep-21 01:09

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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751002
JOINT HOLDERS:

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

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/07/2021	.IMPS P2P 117512165957#24/06/2021 240621 -MIR2118247299238	MIR2118247299238	06/07/2021	4.15	0.00	2,798.61
06/07/2021	.IMPS P2P 117512166389#24/06/2021 240621 -MIR2118247299247	MIR2118247299247	06/07/2021	4.15	0.00	2,794.46
06/07/2021	.IMPS P2P 117512173013#24/06/2021 240621 -MIR2118247836649	MIR2118247836649	06/07/2021	4.15	0.00	2,790.31
06/07/2021	.IMPS P2P 117520102702#24/06/2021 250621 -MIR2118247774112	MIR2118247774112	06/07/2021	4.15	0.00	2,786.16
06/07/2021	.IMPS P2P 117520104732#24/06/2021 250621 -MIR2118247774125	MIR2118247774125	06/07/2021	4.15	0.00	2,782.01
06/07/2021	.IMPS P2P 117520108626#24/06/2021 250621 -MIR2118247774131	MIR2118247774131	06/07/2021	4.15	0.00	2,777.86
06/07/2021	.IMPS P2P 117521127300#24/06/2021 250621 -MIR2118247846922	MIR2118247846922	06/07/2021	4.15	0.00	2,773.71
06/07/2021	.IMPS P2P 117522137008#24/06/2021 250621 -MIR2118247776672	MIR2118247776672	06/07/2021	4.15	0.00	2,769.56
06/07/2021	.IMPS P2P 117522141109#24/06/2021 250621 -MIR2118247797047	MIR2118247797047	06/07/2021	4.15	0.00	2,765.41
06/07/2021	.IMPS P2P 117523148807#24/06/2021 250621 -MIR2118247846945	MIR2118247846945	06/07/2021	4.15	0.00	2,761.26
06/07/2021	.IMPS P2P 117523150682#24/06/2021 250621 -MIR2118247846950	MIR2118247846950	06/07/2021	4.15	0.00	2,757.11
06/07/2021	.IMPS P2P 117523150829#24/06/2021 250621 -MIR2118247849533	MIR2118247849533	06/07/2021	4.15	0.00	2,752.96
06/07/2021	.IMPS P2P 117523151779#24/06/2021 250621 -MIR2118247808958	MIR2118247808958	06/07/2021	4.15	0.00	2,748.81
06/07/2021	.IMPS P2P 117523152225#24/06/2021 250621 -MIR2118247808983	MIR2118247808983	06/07/2021	4.15	0.00	2,744.66
06/07/2021	.IMPS P2P 117523152464#24/06/2021 250621 -MIR2118247808993	MIR2118247808993	06/07/2021	4.15	0.00	2,740.51

Generation Date : 28-Sep-21 01:09

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HDFC BANK LIMITED

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Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 28/09/11 TO : 28/09/21

06/07/2021	.IMPS P2P 117523153425#24/06/2021 250621 -MIR2118247809007	MIR2118247809007	06/07/2021	4.15	0.00	2,736.36
06/07/2021	.IMPS P2P 117523154233#24/06/2021 250621 -MIR2118247809018	MIR2118247809018	06/07/2021	4.15	0.00	2,732.21
06/07/2021	.IMPS P2P 117523155318#24/06/2021 250621 -MIR2118247809025	MIR2118247809025	06/07/2021	4.15	0.00	2,728.06
06/07/2021	.IMPS P2P 117523155418#24/06/2021 250621 -MIR2118247826617	MIR2118247826617	06/07/2021	4.15	0.00	2,723.91
06/07/2021	.IMPS P2P 117603166409#25/06/2021 250621 -MIR2118247826635	MIR2118247826635	06/07/2021	5.90	0.00	2,718.01
06/07/2021	.IMPS P2P 117604165919#25/06/2021 250621 -MIR2118247826643	MIR2118247826643	06/07/2021	4.15	0.00	2,713.86
06/07/2021	.IMPS P2P 117604167242#25/06/2021 250621 -MIR2118247826661	MIR2118247826661	06/07/2021	5.90	0.00	2,707.96
06/07/2021	.IMPS P2P 117605164990#25/06/2021 250621 -MIR2118247826678	MIR2118247826678	06/07/2021	4.15	0.00	2,703.81
06/07/2021	.IMPS P2P 117606170758#25/06/2021 250621 -MIR2118247774106	MIR2118247774106	06/07/2021	4.15	0.00	2,699.66
06/07/2021	.IMPS P2P 117607179714#25/06/2021 250621 -MIR2118247776653	MIR2118247776653	06/07/2021	4.15	0.00	2,695.51
06/07/2021	.IMPS P2P 117607182194#25/06/2021 250621 -MIR2118247776664	MIR2118247776664	06/07/2021	4.15	0.00	2,691.36
06/07/2021	.IMPS P2P 117608191736#25/06/2021 250621 -MIR2118247774143	MIR2118247774143	06/07/2021	4.15	0.00	2,687.21
06/07/2021	.IMPS P2P 117608194019#25/06/2021 250621 -MIR2118247774157	MIR2118247774157	06/07/2021	4.15	0.00	2,683.06
06/07/2021	.IMPS P2P 117608194472#25/06/2021 250621 -MIR2118247774168	MIR2118247774168	06/07/2021	4.15	0.00	2,678.91
06/07/2021	.IMPS P2P 117609109952#25/06/2021 250621 -MIR2118247797066	MIR2118247797066	06/07/2021	4.15	0.00	2,674.76

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HDFC BANK LIMITED

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06/07/2021	.IMPS P2P 117609196792#25/06/2021 250621 -MIR2118247797074	MIR2118247797074	06/07/2021	4.15	0.00	2,670.61
06/07/2021	.IMPS P2P 117609197790#25/06/2021 250621 -MIR2118247797092	MIR2118247797092	06/07/2021	4.15	0.00	2,666.46
06/07/2021	.IMPS P2P 117613145572#25/06/2021 250621 -MIR2118247797055	MIR2118247797055	06/07/2021	4.15	0.00	2,662.31
06/07/2021	.IMPS P2P 117614189015#25/06/2021 250621 -MIR2118247846934	MIR2118247846934	06/07/2021	4.15	0.00	2,658.16
06/07/2021	.IMPS P2P 117705126635#26/06/2021 260621 -MIR2118247773803	MIR2118247773803	06/07/2021	4.15	0.00	2,654.01
06/07/2021	.IMPS P2P 117705126686#26/06/2021 260621 -MIR2118247773811	MIR2118247773811	06/07/2021	4.15	0.00	2,649.86
06/07/2021	.IMPS P2P 117709167660#26/06/2021 260621 -MIR2118247771361	MIR2118247771361	06/07/2021	4.15	0.00	2,645.71
06/07/2021	.IMPS P2P 117709170507#26/06/2021 260621 -MIR2118247771375	MIR2118247771375	06/07/2021	4.15	0.00	2,641.56
06/07/2021	.IMPS P2P 117710172766#26/06/2021 260621 -MIR2118247773933	MIR2118247773933	06/07/2021	4.15	0.00	2,637.41
06/07/2021	.IMPS P2P 117710175603#26/06/2021 260621 -MIR2118247773944	MIR2118247773944	06/07/2021	4.15	0.00	2,633.26
06/07/2021	.IMPS P2P 117710180236#26/06/2021 260621 -MIR2118247773959	MIR2118247773959	06/07/2021	4.15	0.00	2,629.11
06/07/2021	.IMPS P2P 117710195236#26/06/2021 260621 -MIR2118247875462	MIR2118247875462	06/07/2021	4.15	0.00	2,624.96
06/07/2021	.IMPS P2P 117710198221#26/06/2021 260621 -MIR2118247875478	MIR2118247875478	06/07/2021	4.15	0.00	2,620.81
06/07/2021	.IMPS P2P 117711110373#26/06/2021 260621 -MIR2118247773888	MIR2118247773888	06/07/2021	4.15	0.00	2,616.66
06/07/2021	.IMPS P2P 11771112122#26/06/2021 260621 -MIR2118247773906	MIR2118247773906	06/07/2021	4.15	0.00	2,612.51

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HDFC BANK LIMITED

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

Nomination : Not Registered
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06/07/2021	.IMPS P2P 117711122828#26/06/2021 260621 -MIR2118247773916	MIR2118247773916	06/07/2021	4.15	0.00	2,608.36
06/07/2021	.IMPS P2P 117713165123#26/06/2021 260621 -MIR2118247773876	MIR2118247773876	06/07/2021	4.15	0.00	2,604.21
06/07/2021	.IMPS P2P 117713178420#26/06/2021 260621 -MIR2118247771347	MIR2118247771347	06/07/2021	4.15	0.00	2,600.06
06/07/2021	.IMPS P2P 117717173859#26/06/2021 260621 -MIR2118247773824	MIR2118247773824	06/07/2021	4.15	0.00	2,595.91
06/07/2021	.IMPS P2P 117718194553#26/06/2021 260621 -MIR2118247773837	MIR2118247773837	06/07/2021	4.15	0.00	2,591.76
06/07/2021	.IMPS P2P 117718197945#26/06/2021 260621 -MIR2118247773852	MIR2118247773852	06/07/2021	4.15	0.00	2,587.61
06/07/2021	.IMPS P2P 117718198670#26/06/2021 260621 -MIR2118247773863	MIR2118247773863	06/07/2021	4.15	0.00	2,583.46
11/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB11141621388125	11/07/2021	1,000.00	0.00	1,583.46
12/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12105657708701	12/07/2021	800.00	0.00	783.46
12/07/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12220100699295	12/07/2021	0.00	4,000.00	4,783.46
13/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB13184932962990	13/07/2021	2,000.00	0.00	2,783.46
14/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB14063842694023	14/07/2021	1,400.00	0.00	1,383.46
14/07/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB14063917882749	14/07/2021	0.00	99.00	1,482.46
15/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15202717273731	15/07/2021	440.00	0.00	1,042.46
16/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16113656343914	16/07/2021	380.00	0.00	662.46

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16/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16202405593291	16/07/2021	40.00	0.00	622.46
17/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17055805591639	17/07/2021	20.00	0.00	602.46
18/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18090556103950	18/07/2021	400.00	0.00	202.46
18/07/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18103928397077	18/07/2021	0.00	2,880.00	3,082.46
18/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18141658764217	18/07/2021	1,400.00	0.00	1,682.46
20/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20040724731489	20/07/2021	240.00	0.00	1,442.46
20/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20164734484331	20/07/2021	220.00	0.00	1,222.46
20/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20224755032052	20/07/2021	200.00	0.00	1,022.46
21/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB21150120181020	21/07/2021	400.00	0.00	622.46
21/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB21202256724332	21/07/2021	420.00	0.00	202.46
22/07/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22135101042112	22/07/2021	0.00	1,400.00	1,602.46
22/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB22135839481065	22/07/2021	400.00	0.00	1,202.46
23/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23091526852093	23/07/2021	200.00	0.00	1,002.46
23/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23151857980290	23/07/2021	200.00	0.00	802.46
31/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31172541277613	31/07/2021	402.00	0.00	400.46

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31/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31173423870404	31/07/2021	120.00	0.00	280.46
31/07/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31173456459013	31/07/2021	0.00	10.00	290.46
01/08/2021	HFMRDHRMWBWNCJ/RAZPRKSVSECURITIESPR	212139107384	01/08/2021	100.50	0.00	189.96
02/08/2021	IMPS-121410167471-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTFICFIDORN	121410167471	02/08/2021	0.00	3,000.00	3,189.96
02/08/2021	HGD3CJYMXRNSBO/RAZPRKSVSECURITIESPR	212149964310	02/08/2021	920.00	0.00	2,269.96
10/08/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10162459799480	10/08/2021	1,000.00	0.00	1,269.96
13/08/2021	ACH C- ITC LIMITED-2326789	004700274383	13/08/2021	0.00	1,150.00	2,419.96
17/08/2021	IMPS-122918996730-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTE-BUREAUW	122918996730	17/08/2021	0.00	1,800.00	4,219.96
17/08/2021	IMPS-122918191106-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-FIC-FIDOR-WORKS	122918191106	17/08/2021	1,800.00	0.00	2,419.96
18/08/2021	POS 416021XXXXXX5256 VODAFONE MOBILE	123007490668	18/08/2021	100.00	0.00	2,319.96
23/08/2021	.IMPS P2P 122918191106#17/08/2021 170821 -MIR2223458349070	MIR2223458349070	23/08/2021	5.90	0.00	2,314.06
01/09/2021	IMPS-124418582982-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-INSURANCE ALTO	124418582982	01/09/2021	0.00	5,000.00	7,314.06
01/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01184919861870	01/09/2021	4,000.00	0.00	3,314.06
01/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01185108961491	01/09/2021	800.00	0.00	2,514.06
04/09/2021	15772340000284-SOURAV DAS	109044487855	04/09/2021	0.00	10.30	2,524.36
13/09/2021	IMPS-125617761476-SUBRAT KUMAR DAS-HDFC- XXXXXXXX6313-NA	125617761476	13/09/2021	0.00	8,000.00	10,524.36
13/09/2021	IMPS-125618995610-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	125618995610	13/09/2021	0.00	6,000.00	16,524.36

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13/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB13180602562233	13/09/2021	14,000.00	0.00	2,524.36
13/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB13195420388744	13/09/2021	1,300.00	0.00	1,224.36
15/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15031305670035	15/09/2021	800.00	0.00	424.36
15/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15031940130067	15/09/2021	300.00	0.00	124.36
15/09/2021	DEBIT CARD CASH BACK		15/09/2021	0.00	250.00	374.36
28/09/2021	IMPS-127113766751-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-BILL PAYMENT	127113766751	28/09/2021	0.00	15,000.00	15,374.36
28/09/2021	POS 416021XXXXXX5256 ROYAL SUNDARAM E	127157047808	28/09/2021	9,054.14	0.00	6,320.22
28/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28132434712631	28/09/2021	4,000.00	0.00	2,320.22

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
2,870.38	2947	801	16,483,711.81	16,483,161.65	2,320.22

END OF STATEMENT

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