



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/09/2019

To : 09/07/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/19	DEBIT CARD PUR ADJ DT 30/08/19	0000924206699897	01/09/19		15.47	203,365.32
07/09/19	.DC INTL POS TXN MARKUP+ST 300819 010919 -MIR1924946724997	MIR1924946724997	07/09/19	95.16		203,270.16
09/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925202200133	09/09/19	1,142.56		202,127.60
09/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925206401654	09/09/19	1,142.56		200,985.04
11/09/19	DEBIT CARD PUR ADJ DT 09/09/19	0000925202200133	11/09/19		3.12	200,988.16
11/09/19	DEBIT CARD PUR ADJ DT 09/09/19	0000925206401654	11/09/19		3.12	200,991.28
13/09/19	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661899491	MIR1925661899491	13/09/19	47.06		200,944.22
13/09/19	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661905543	MIR1925661905543	13/09/19	47.06		200,897.16
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925607601159	13/09/19	2,272.26		198,624.90
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925607403038	13/09/19	2,272.26		196,352.64
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925614400760	13/09/19	2,272.26		194,080.38
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925614002959	13/09/19	2,272.26		191,808.12
13/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000925614202539	13/09/19	2,272.26		189,535.86
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925614400760	17/09/19		13.65	189,549.51
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925614002959	17/09/19		13.65	189,563.16
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925614202539	17/09/19		13.65	189,576.81
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925607403038	17/09/19		13.65	189,590.46
17/09/19	DEBIT CARD PUR ADJ DT 13/09/19	0000925607601159	17/09/19		13.65	189,604.11
18/09/19	1XSFHRJGCMZSGF9KGV/AMAZONSELLER1	0000192618271761	18/09/19	3,686.00		185,918.11
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919	MIR1926278526642	19/09/19	93.27		185,824.84

#### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



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### Statement of account

	-MIR1926278526642				
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919	MIR1926278554269	19/09/19	93.27	185,731.57
	-MIR1926278554269				
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919	MIR1926278554717	19/09/19	93.27	185,638.30
	-MIR1926278554717				
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919	MIR1926278554198	19/09/19	93.27	185,545.03
	-MIR1926278554198				
19/09/19	.DC INTL POS TXN MARKUP+ST 130919 170919	MIR1926278526858	19/09/19	93.27	185,451.76
	-MIR1926278526858				
20/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926302000504	20/09/19	2,266.01	183,185.75
20/09/19	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	0000QF8000379305	20/09/19	2,817.00	180,368.75
20/09/19	IMPS-926310383246-SUBBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000926310383246	20/09/19	20,000.00	200,368.75
20/09/19	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	0000QF8000550723	20/09/19	14,771.00	185,597.75
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926321602817	21/09/19	2,266.01	183,331.74
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926322400810	21/09/19	3,390.57	179,941.17
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926322200970	21/09/19	1,130.19	178,810.98
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926409403024	21/09/19	1,130.19	177,680.79
21/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926409403025	21/09/19	1,130.19	176,550.60
23/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926611402624	23/09/19	1,130.19	175,420.41
23/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000926611200364	23/09/19	1,130.19	174,290.22
24/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000926709201994	24/09/19	2,256.89	172,033.33

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### Statement of account

IT					
24/09/19	DEBIT CARD PUR ADJ DT 20/09/19	0000926302000504	24/09/19	5.63	172,038.96
24/09/19	DEBIT CARD PUR ADJ DT 21/09/19	0000926321602817	24/09/19	5.63	172,044.59
26/09/19	DEBIT CARD PUR ADJ DT 23/09/19	0000926611402624	26/09/19	2.66	172,047.25
26/09/19	DEBIT CARD PUR ADJ DT 23/09/19	0000926611200364	26/09/19	2.66	172,049.91
27/09/19	.DC INTL POS TXN MARKUP+ST 200919 240919 -MIR1927094979469	MIR1927094979469	27/09/19	93.35	171,956.56
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094975653	MIR1927094975653	27/09/19	93.35	171,863.21
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094979483	MIR1927094979483	27/09/19	46.68	171,816.53
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094983476	MIR1927094983476	27/09/19	46.68	171,769.85
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094983471	MIR1927094983471	27/09/19	46.68	171,723.17
27/09/19	.DC INTL POS TXN MARKUP+ST 210919 240919 -MIR1927094975660	MIR1927094975660	27/09/19	140.03	171,583.14
27/09/19	DEBIT CARD PUR ADJ DT 24/09/19	0000926709201994	27/09/19	1.19	171,581.95
28/09/19	POS 416021XXXXXX5256 JIO MONEY POS DEBIT	0000927140035417	28/09/19	449.00	171,132.95
28/09/19	POS 416021XXXXXX5256 VODAFONE POS DEBIT	0000927104519781	28/09/19	398.00	170,734.95
29/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000927204201367	29/09/19	2,253.00	168,481.95
IT					
29/09/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000927205001774	29/09/19	1,126.50	167,355.45
IT					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19	1,792.00	169,147.45
01/10/19	.DC INTL POS TXN MARKUP+ST 230919 260919 -MIR1927497116536	MIR1927497116536	01/10/19	46.56	169,100.89
01/10/19	.DC INTL POS TXN MARKUP+ST 230919 260919 -MIR1927497018912	MIR1927497018912	01/10/19	46.56	169,054.33
01/10/19	.DC INTL POS TXN MARKUP+ST 240919 270919 -MIR1927497966594	MIR1927497966594	01/10/19	93.25	168,961.08
10/10/19	.DC INTL POS TXN MARKUP+ST 290919 011019	MIR1927910770240	10/10/19	46.53	168,914.55

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 BHUBANESWAR URBAN  
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 JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

	-MIR1927910770240				
10/10/19	.DC INTL POS TXN MARKUP+ST 290919 011019	MIR1927910770232	10/10/19	93.06	168,821.49
	-MIR1927910770232				
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929317403017	21/10/19	1,131.74	167,689.75
	IT				
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929317203873	21/10/19	1,131.74	166,558.01
	IT				
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929317202766	21/10/19	2,263.47	164,294.54
	IT				
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929317402942	21/10/19	2,263.47	162,031.07
	IT				
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929317005603	21/10/19	2,263.47	159,767.60
	IT				
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929317200859	21/10/19	2,263.47	157,504.13
	IT				
20/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929318603901	21/10/19	2,263.47	155,240.66
	IT				
21/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929418005205	21/10/19	2,263.47	152,977.19
	IT				
21/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929418603648	21/10/19	2,263.47	150,713.72
	IT				
22/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929500603736	22/10/19	2,263.15	148,450.57
	IT				
22/10/19	POS 416021XXXXXX5256 RELIANCEJIO POS DEB	0000RF8122239056	22/10/19	459.00	147,991.57
	IT				
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929601203721	23/10/19	2,253.80	145,737.77
	IT				
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929601601620	23/10/19	2,253.80	143,483.97
	IT				
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929601200543	23/10/19	2,253.80	141,230.17
	IT				
23/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929602404588	23/10/19	2,253.80	138,976.37

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23/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929602203811	23/10/19	2,253.80		136,722.57
23/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929604601808	23/10/19	2,253.80		134,468.77
23/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929605001426	23/10/19	2,253.80		132,214.97
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317203873	23/10/19		0.16	132,215.13
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317402942	23/10/19		0.32	132,215.45
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317202766	23/10/19		0.32	132,215.77
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317005603	23/10/19		0.32	132,216.09
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929318603901	23/10/19		0.32	132,216.41
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317200859	23/10/19		0.32	132,216.73
23/10/19	DEBIT CARD PUR ADJ DT 20/10/19	0000929317403017	23/10/19		0.16	132,216.89
23/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929614203471	23/10/19	2,253.80		129,963.09
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929704202809	24/10/19	2,255.06		127,708.03
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929704001261	24/10/19	2,255.06		125,452.97
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929705002329	24/10/19	2,255.06		123,197.91
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929706003112	24/10/19	2,255.06		120,942.85
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707602658	24/10/19	2,255.06		118,687.79
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707400895	24/10/19	2,255.06		116,432.73
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707601783	24/10/19	2,255.06		114,177.67
24/10/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929707201925	24/10/19	2,255.06		111,922.61
	IT					

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24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707601786	24/10/19	2,255.06		109,667.55
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707002393	24/10/19	2,255.06		107,412.49
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929707601791	24/10/19	2,255.06		105,157.43
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708403228	24/10/19	2,255.06		102,902.37
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708403230	24/10/19	2,255.06		100,647.31
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708002402	24/10/19	2,255.06		98,392.25
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708001376	24/10/19	2,255.06		96,137.19
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708203785	24/10/19	2,255.06		93,882.13
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708001377	24/10/19	2,255.06		91,627.07
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708403236	24/10/19	2,255.06		89,372.01
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708403237	24/10/19	2,255.06		87,116.95
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708401260	24/10/19	2,255.06		84,861.89
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708601809	24/10/19	2,255.06		82,606.83
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708201953	24/10/19	2,255.06		80,351.77
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929708600949	24/10/19	2,255.06		78,096.71
24/10/19	DEBIT CARD PUR ADJ DT 21/10/19	0000929418005205	24/10/19		9.67	78,106.38
24/10/19	DEBIT CARD PUR ADJ DT 21/10/19	0000929418603648	24/10/19		9.67	78,116.05

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

24/10/19	DEBIT CARD PUR ADJ DT 22/10/19	0000929500603736	24/10/19		9.35	78,125.40
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929712204216	24/10/19	2,255.06		75,870.34
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929712002698	24/10/19	2,255.06		73,615.28
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713600156	24/10/19	2,255.06		71,360.22
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713403633	24/10/19	2,255.06		69,105.16
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713204318	24/10/19	2,255.06		66,850.10
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713002768	24/10/19	2,255.06		64,595.04
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713002770	24/10/19	2,255.06		62,339.98
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713403669	24/10/19	2,255.06		60,084.92
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713204368	24/10/19	2,255.06		57,829.86
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929713604151	24/10/19	2,255.06		55,574.80
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929714201262	24/10/19	2,255.06		53,319.74
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929714200368	24/10/19	2,255.06		51,064.68
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929714001833	24/10/19	2,255.06		48,809.62
24/10/19	IMPS-929720412867-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000929720412867	24/10/19		50,000.00	98,809.62
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929714200529	24/10/19	2,255.06		96,554.56
24/10/19	IMPS-929720826979-SUBRAT KUMAR DAS & J-H	0000929720826979	24/10/19		20,000.00	116,554.56

#### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR I  
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 SHANTHI COLONY,  
 ANNA NAGAR,  
 City : CHENNAI 600040  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
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MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
	DFC-XXXXXXXX2532-				
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929714000044	2,255.06		114,299.50
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929716200883	2,255.06		112,044.44
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929716200908	2,255.06		109,789.38
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929716603976	2,255.06		107,534.32
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929717001272	2,255.06		105,279.26
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929717400558	2,255.06		103,024.20
24/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929717400565	2,255.06		100,769.14
25/10/19	NEFT DR-UTIB0001127-JASHSWINI-NETBANK, M UM-N298190963605413-PROJECT EXPENSES	N298190963605413	20,000.00		80,769.14
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929809603795	2,256.17		78,512.97
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929810001551	2,256.17		76,256.80
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929810201001	2,256.17		74,000.63
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929810402396	2,256.17		71,744.46
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929810402411	2,256.17		69,488.29
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929811603984	2,256.17		67,232.12
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929812402866	2,256.17		64,975.95
25/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929814400755	2,256.17		62,719.78

#### HDFC BANK LIMITED

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 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
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 Account No : 00171050134668 CLASSIC ON PHONE  
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 Account Status : Regular  
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 ODISHA INDIA

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### Statement of account

IT					
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929601203721	25/10/19	1.26	62,718.52
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929601601620	25/10/19	1.26	62,717.26
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929601200543	25/10/19	1.26	62,716.00
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929602404588	25/10/19	1.26	62,714.74
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929602203811	25/10/19	1.26	62,713.48
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929604601808	25/10/19	1.26	62,712.22
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929605001426	25/10/19	1.26	62,710.96
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929821602931	26/10/19	2,256.17	60,454.79
IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929821402698	26/10/19	2,256.17	58,198.62
IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929821402756	26/10/19	2,256.17	55,942.45
IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929821202064	26/10/19	2,256.17	53,686.28
IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929821402932	26/10/19	2,256.17	51,430.11
IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929822202234	26/10/19	2,256.17	49,173.94
IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929822603556	26/10/19	2,255.54	46,918.40
IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929822605409	26/10/19	2,255.54	44,662.86
IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929822603579	26/10/19	2,255.54	42,407.32
IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929822200619	26/10/19	2,255.54	40,151.78
IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929822605453	26/10/19	2,255.54	37,896.24
IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929823402073	26/10/19	2,255.54	35,640.70
IT					

#### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR I  
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 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
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 Account Status : Regular  
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 Branch Code : 17 Product Code : 112

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823403583	26/10/19	2,255.54	33,385.16
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823003074	26/10/19	2,255.54	31,129.62
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823001108	26/10/19	2,255.54	28,874.08
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823603925	26/10/19	2,255.54	26,618.54
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929823603949	26/10/19	2,255.54	24,363.00
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929900204963	26/10/19	2,255.54	22,107.46
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929900600037	26/10/19	2,255.54	19,851.92
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929900002659	26/10/19	2,255.54	17,596.38
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929900605950	26/10/19	2,255.54	15,340.84
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929900605957	26/10/19	2,255.54	13,085.30
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929901201193	26/10/19	2,255.54	10,829.76
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000929902404517	26/10/19	2,255.54	8,574.22
26/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000929614203471	26/10/19	2.37	8,571.85
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929706003112	26/10/19	1.11	8,570.74
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929705002329	26/10/19	1.11	8,569.63
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929704001261	26/10/19	1.11	8,568.52
26/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929704202809	26/10/19	1.11	8,567.41
26/10/19	IMPS-929917112588-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-1000 BANK TEST	0000929917112588	26/10/19	1,000.00	7,567.41
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929913002530	26/10/19	2,255.54	5,311.87

#### HDFC BANK LIMITED

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

From : 01/09/2019

To : 09/07/2020

### Statement of account

IT					
26/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000929914401910	26/10/19	2,255.54	3,056.33
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000930002204358	27/10/19	1,127.77	1,928.56
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714200368	27/10/19	0.48	1,928.08
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714001833	27/10/19	0.48	1,927.60
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714200529	27/10/19	0.48	1,927.12
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714000044	27/10/19	0.48	1,926.64
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707602658	27/10/19	0.48	1,926.16
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707400895	27/10/19	0.48	1,925.68
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707601783	27/10/19	0.48	1,925.20
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707201925	27/10/19	0.48	1,924.72
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707601786	27/10/19	0.48	1,924.24
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707002393	27/10/19	0.48	1,923.76
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929707601791	27/10/19	0.48	1,923.28
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403230	27/10/19	0.48	1,922.80
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403228	27/10/19	0.48	1,922.32
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708002402	27/10/19	0.48	1,921.84
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708001376	27/10/19	0.48	1,921.36
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708203785	27/10/19	0.48	1,920.88
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708001377	27/10/19	0.48	1,920.40
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403237	27/10/19	0.48	1,919.92
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708403236	27/10/19	0.48	1,919.44
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929716200883	27/10/19	0.48	1,918.96
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929716200908	27/10/19	0.48	1,918.48
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708401260	27/10/19	0.48	1,918.00
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929716603976	27/10/19	0.48	1,917.52
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708601809	27/10/19	0.48	1,917.04
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708201953	27/10/19	0.48	1,916.56
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929708600949	27/10/19	0.48	1,916.08
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929717001272	27/10/19	0.48	1,915.60

#### HDFC BANK LIMITED

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### Statement of account

27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929717400565	27/10/19	0.48		1,915.12
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929717400558	27/10/19	0.48		1,914.64
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929712204216	27/10/19	0.48		1,914.16
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929712002698	27/10/19	0.48		1,913.68
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713600156	27/10/19	0.48		1,913.20
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713403633	27/10/19	0.48		1,912.72
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713204318	27/10/19	0.48		1,912.24
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713002770	27/10/19	0.48		1,911.76
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713002768	27/10/19	0.48		1,911.28
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713403669	27/10/19	0.48		1,910.80
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713204368	27/10/19	0.48		1,910.32
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929713604151	27/10/19	0.48		1,909.84
27/10/19	DEBIT CARD PUR ADJ DT 24/10/19	0000929714201262	27/10/19	0.48		1,909.36
27/10/19	IB FUNDS TRANSFER CR-00651600001485	IB27190717089493	27/10/19		26,528.52	28,437.88
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930013401274	27/10/19	2,255.54		26,182.34
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930015001005	27/10/19	2,255.54		23,926.80
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930016003577	28/10/19	2,255.54		21,671.26
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930016401499	28/10/19	2,255.54		19,415.72
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930016603632	28/10/19	2,255.54		17,160.18
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930017201602	28/10/19	2,255.54		14,904.64
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930017001274	28/10/19	2,255.54		12,649.10
27/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930017600545	28/10/19	2,255.54		10,393.56
28/10/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000930022603275	28/10/19	2,255.54		8,138.02

#### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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 ANNA NAGAR,  
 City : CHENNAI 600040  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
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 Branch Code : 17 Product Code : 112

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864243581	MIR1929864243581	29/10/19	46.73	8,091.29
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221506	MIR1929864221506	29/10/19	93.47	7,997.82
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221522	MIR1929864221522	29/10/19	46.73	7,951.09
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221542	MIR1929864221542	29/10/19	93.47	7,857.62
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221536	MIR1929864221536	29/10/19	93.47	7,764.15
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221529	MIR1929864221529	29/10/19	93.47	7,670.68
29/10/19	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221513	MIR1929864221513	29/10/19	93.47	7,577.21
29/10/19	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304699	MIR1929966304699	29/10/19	93.08	7,484.13
29/10/19	.DC INTL POS TXN MARKUP+ST 211019 241019 -MIR1929966304707	MIR1929966304707	29/10/19	93.08	7,391.05
29/10/19	.DC INTL POS TXN MARKUP+ST 221019 241019 -MIR1929966301743	MIR1929966301743	29/10/19	93.08	7,297.97
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966803919	MIR1929966803919	29/10/19	93.13	7,204.84
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966804636	MIR1929966804636	29/10/19	93.13	7,111.71
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800775	MIR1929966800775	29/10/19	93.13	7,018.58
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966808875	MIR1929966808875	29/10/19	93.13	6,925.45
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800758	MIR1929966800758	29/10/19	93.13	6,832.32
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800185	MIR1929966800185	29/10/19	93.13	6,739.19

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 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
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 Account Status : Regular  
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 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966800087	MIR1929966800087	29/10/19	93.13		6,646.06
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929814400755	29/10/19		0.63	6,646.69
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810201001	29/10/19		0.63	6,647.32
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929809603795	29/10/19		0.63	6,647.95
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810001551	29/10/19		0.63	6,648.58
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810402396	29/10/19		0.63	6,649.21
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929810402411	29/10/19		0.63	6,649.84
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929811603984	29/10/19		0.63	6,650.47
29/10/19	DEBIT CARD PUR ADJ DT 25/10/19	0000929812402866	29/10/19		0.63	6,651.10
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821402698	29/10/19		0.63	6,651.73
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821402756	29/10/19		0.63	6,652.36
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821202064	29/10/19		0.63	6,652.99
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929822202234	29/10/19		0.63	6,653.62
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821602931	29/10/19		0.63	6,654.25
29/10/19	DEBIT CARD PUR ADJ DT 26/10/19	0000929821402932	29/10/19		0.63	6,654.88
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564256	MIR1930369564256	30/10/19	93.14		6,561.74
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564580	MIR1930369564580	30/10/19	93.14		6,468.60
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590309	MIR1930369590309	30/10/19	93.14		6,375.46
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589050	MIR1930369589050	30/10/19	93.14		6,282.32
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369565023	MIR1930369565023	30/10/19	93.14		6,189.18
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564572	MIR1930369564572	30/10/19	93.14		6,096.04
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588063	MIR1930369588063	30/10/19	93.14		6,002.90
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564594	MIR1930369564594	30/10/19	93.14		5,909.76

#### HDFC BANK LIMITED

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

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From : 01/09/2019

To : 09/07/2020

### Statement of account

30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369585536	MIR1930369585536	30/10/19	93.14	5,816.62
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590740	MIR1930369590740	30/10/19	93.14	5,723.48
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564586	MIR1930369564586	30/10/19	93.14	5,630.34
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590320	MIR1930369590320	30/10/19	93.14	5,537.20
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589827	MIR1930369589827	30/10/19	93.14	5,444.06
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589372	MIR1930369589372	30/10/19	93.14	5,350.92
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590340	MIR1930369590340	30/10/19	93.14	5,257.78
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589056	MIR1930369589056	30/10/19	93.14	5,164.64
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590304	MIR1930369590304	30/10/19	93.14	5,071.50
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369567487	MIR1930369567487	30/10/19	93.19	4,978.31
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589064	MIR1930369589064	30/10/19	93.14	4,885.17
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589060	MIR1930369589060	30/10/19	93.14	4,792.03
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564576	MIR1930369564576	30/10/19	93.14	4,698.89
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588059	MIR1930369588059	30/10/19	93.14	4,605.75
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590330	MIR1930369590330	30/10/19	93.14	4,512.61
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564602	MIR1930369564602	30/10/19	93.19	4,419.42

#### HDFC BANK LIMITED

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 ODISHA INDIA  
 JOINT HOLDERS :

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To : 09/07/2020

### Statement of account

30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588049	MIR1930369588049	30/10/19	93.14	4,326.28
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588053	MIR1930369588053	30/10/19	93.14	4,233.14
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588043	MIR1930369588043	30/10/19	93.14	4,140.00
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564598	MIR1930369564598	30/10/19	93.19	4,046.81
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589042	MIR1930369589042	30/10/19	93.14	3,953.67
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590350	MIR1930369590350	30/10/19	93.14	3,860.53
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564569	MIR1930369564569	30/10/19	93.14	3,767.39
30/10/19	.DC INTL POS TXN MARKUP+ST 231019 281019 -MIR1930369564605	MIR1930369564605	30/10/19	93.19	3,674.20
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589047	MIR1930369589047	30/10/19	93.14	3,581.06
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369562634	MIR1930369562634	30/10/19	93.14	3,487.92
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589798	MIR1930369589798	30/10/19	93.14	3,394.78
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588069	MIR1930369588069	30/10/19	93.14	3,301.64
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564783	MIR1930369564783	30/10/19	93.14	3,208.50
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369567482	MIR1930369567482	30/10/19	93.19	3,115.31
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369561616	MIR1930369561616	30/10/19	93.14	3,022.17
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564229	MIR1930369564229	30/10/19	93.14	2,929.03

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### Statement of account

30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564590	MIR1930369564590	30/10/19	93.14	2,835.89
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590735	MIR1930369590735	30/10/19	93.14	2,742.75
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369586535	MIR1930369586535	30/10/19	93.14	2,649.61
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589363	MIR1930369589363	30/10/19	93.14	2,556.47
30/10/19	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369562630	MIR1930369562630	30/10/19	93.14	2,463.33
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151276	MIR1930572151276	01/11/19	93.14	2,370.19
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572150334	MIR1930572150334	01/11/19	93.14	2,277.05
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093459	MIR1930572093459	01/11/19	93.14	2,183.91
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087069	MIR1930572087069	01/11/19	93.14	2,090.77
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093362	MIR1930572093362	01/11/19	93.14	1,997.63
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151253	MIR1930572151253	01/11/19	93.14	1,904.49
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151220	MIR1930572151220	01/11/19	93.14	1,811.35
01/11/19	.DC INTL POS TXN MARKUP+ST 271019 291019 -MIR1930572093351	MIR1930572093351	01/11/19	46.57	1,764.78
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151301	MIR1930572151301	01/11/19	93.14	1,671.64
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572144995	MIR1930572144995	01/11/19	93.14	1,578.50
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145018	MIR1930572145018	01/11/19	93.14	1,485.36

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MR. SOURAV DAS  
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BHUBANESWAR URBAN  
NEAR VETNARY HOSPITAL  
BHUBANESWAR 751002  
ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/09/2019

To : 09/07/2020

### Statement of account

01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572093339	MIR1930572093339	01/11/19	93.14	1,392.22
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151311	MIR1930572151311	01/11/19	93.14	1,299.08
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145007	MIR1930572145007	01/11/19	93.14	1,205.94
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572087104	MIR1930572087104	01/11/19	93.14	1,112.80
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145026	MIR1930572145026	01/11/19	93.14	1,019.66
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151232	MIR1930572151232	01/11/19	93.14	926.52
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093434	MIR1930572093434	01/11/19	93.14	833.38
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145886	MIR1930572145886	01/11/19	93.14	740.24
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145898	MIR1930572145898	01/11/19	93.14	647.10
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151266	MIR1930572151266	01/11/19	93.14	553.96
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145875	MIR1930572145875	01/11/19	93.14	460.82
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087049	MIR1930572087049	01/11/19	93.14	367.68
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087059	MIR1930572087059	01/11/19	93.14	274.54
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087033	MIR1930572087033	01/11/19	93.14	181.40
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151210	MIR1930572151210	01/11/19	93.14	88.26
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093382	MIR1930572093382	01/11/19	88.26	0.00

#### 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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Branch Code : 17 Product Code : 112

From : 01/09/2019

To : 09/07/2020

### Statement of account

04/11/19	POS 416021*****5256 RVSL DT - 26/10/19	0000929823603925	04/11/19		2,255.54	2,255.54
04/11/19	IMPS-930815762501-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000930815762501	04/11/19		5,000.00	7,255.54
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBIT	0000930823035691	05/11/19	395.64		6,859.90
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBIT	0000930823035691	05/11/19	-395.64		7,255.54
05/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	0000930903605509	05/11/19	1,123.64		6,131.90
05/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	0000930903603513	05/11/19	1,123.64		5,008.26
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBIT	0000930906797746	05/11/19	395.64		4,612.62
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441125	MIR1930880441125	05/11/19	93.12		4,519.50
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441078	MIR1930880441078	05/11/19	93.12		4,426.38
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441139	MIR1930880441139	05/11/19	4.88		4,421.50
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441153	MIR1930880441153	05/11/19	93.12		4,328.38
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441113	MIR1930880441113	05/11/19	93.12		4,235.26
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441102	MIR1930880441102	05/11/19	93.12		4,142.14
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441091	MIR1930880441091	05/11/19	93.12		4,049.02
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441049	MIR1930880441049	05/11/19	93.12		3,955.90
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441179	MIR1930880441179	05/11/19	93.12		3,862.78
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441168	05/11/19	93.12		3,769.66

#### 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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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

	-MIR1930880441168					
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441189	05/11/19	93.12		3,676.54
	-MIR1930880441189					
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441199	05/11/19	93.12		3,583.42
	-MIR1930880441199					
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441211	05/11/19	93.12		3,490.30
	-MIR1930880441211					
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441220	05/11/19	93.12		3,397.18
	-MIR1930880441220					
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441232	05/11/19	93.12		3,304.06
	-MIR1930880441232					
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441225	05/11/19	93.12		3,210.94
	-MIR1930880441225					
05/11/19	.DC INTL POS TXN MARKUP+ST 281019 301019	MIR1930880441244	05/11/19	93.12		3,117.82
	-MIR1930880441244					
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205201307679	06/11/19	0.01		3,117.81
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205302368520	06/11/19	1.99		3,115.82
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205346698896	06/11/19	48.00		3,067.82
06/11/19	IB FUNDS TRANSFER CR-00651600001485	IB06205516777349	06/11/19		50.00	3,117.82
06/11/19	IMPS-931021462255-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000931021462255	06/11/19		3,000.00	6,117.82
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06211631593277	06/11/19	2.00		6,115.82
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06211726574513	06/11/19	150.00		5,965.82
06/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931017404331	06/11/19	1,124.59		4,841.23
06/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931017200545	06/11/19	1,124.59		3,716.64
07/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931108000159	07/11/19	1,127.25		2,589.39
07/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931110002528	07/11/19	1,127.25		1,462.14
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930903605509	07/11/19	0.95		1,461.19

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR I  
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 ANNA NAGAR,  
 City : CHENNAI 600040  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
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 Branch Code : 17 Product Code : 112

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 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930903603513	07/11/19	0.95		1,460.24
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930906797746	07/11/19		0.90	1,461.14
09/11/19	IMPS-931316363158-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000931316363158	09/11/19		6,000.00	7,461.14
09/11/19	DEBIT CARD PUR ADJ DT 06/11/19	0000931017200545	09/11/19	4.13		7,457.01
09/11/19	DEBIT CARD PUR ADJ DT 06/11/19	0000931017404331	09/11/19	4.13		7,452.88
09/11/19	IMPS-931316382536-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000931316382536	09/11/19		10,000.00	17,452.88
09/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931310604648	09/11/19	1,132.53		16,320.35
09/11/19	FD THROUGH NET-50300381253489:SOURAV DAS	IB09165837374505	09/11/19	5,000.00		11,320.35
09/11/19	FD THROUGH NET-50300381254134:SOURAV DAS	IB09170457712895	09/11/19	5,000.00		6,320.35
10/11/19	101911033454442/CITRUSAIRTEL	0000193149957994	10/11/19	169.00		6,151.35
10/11/19	DEBIT CARD PUR ADJ DT 07/11/19	0000931108000159	10/11/19	5.28		6,146.07
10/11/19	DEBIT CARD PUR ADJ DT 07/11/19	0000931110002528	10/11/19	5.28		6,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11002225984746	11/11/19	1,000.00		5,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11002313747885	11/11/19	1,000.00		4,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11003808571400	11/11/19	1,000.00		3,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11003850580987	11/11/19	500.00		2,640.79
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931423002572	11/11/19	1,132.53		1,508.26
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931423004442	11/11/19	1,132.53		375.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11050334334167	11/11/19		652.00	1,027.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11054513869030	11/11/19		1,500.00	2,527.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11054548703237	11/11/19		1,500.00	4,027.73
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11054625253739	11/11/19	2.00		4,025.73
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931500000364	11/11/19	1,132.53		2,893.20
12/11/19	IMPS-931607987008-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000931607987008	12/11/19		5,000.00	7,893.20
12/11/19	IB FUNDS TRANSFER DR-00651600001485	IB12071223286331	12/11/19	5,000.00		2,893.20

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To : 09/07/2020

### Statement of account

12/11/19	IMPS-931620117760-9586242067-9229478-ICI C-XXXXXX2067-LINKING BANK ACCOUNTS	0000931620117760	12/11/19	200.00	2,693.20
12/11/19	IMPS-931620119303-9586242067-9229478-ICI C-XXXXXX2067-LINKING BANK ACCOUNTS	0000931620119303	12/11/19	500.00	2,193.20
12/11/19	IMPS-931621122467-9586242067-9229478-ICI C-XXXXXX2067-LINKING BANK ACCOUNTS	0000931621122467	12/11/19	500.00	1,693.20
13/11/19	DEBIT CARD PUR ADJ DT 11/11/19	0000931500000364	13/11/19	3.96	1,689.24
13/11/19	DEBIT CARD PUR ADJ DT 11/11/19	0000931423002572	13/11/19	3.96	1,685.28
13/11/19	DEBIT CARD PUR ADJ DT 11/11/19	0000931423004442	13/11/19	3.96	1,681.32
14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237333	MIR1931898237333	14/11/19	46.44	1,634.88
14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898289500	MIR1931898289500	14/11/19	16.30	1,618.58
14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237290	MIR1931898237290	14/11/19	46.44	1,572.14
14/11/19	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898369939	MIR1931898369939	14/11/19	46.63	1,525.51
14/11/19	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898375727	MIR1931898375727	14/11/19	46.63	1,478.88
14/11/19	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754083	MIR1931898754083	14/11/19	46.78	1,432.10
14/11/19	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754093	MIR1931898754093	14/11/19	46.78	1,385.32
15/11/19	.DC INTL POS TXN MARKUP+ST 091119 121119 -MIR1931902459665	MIR1931902459665	15/11/19	46.78	1,338.54
16/11/19	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878683	MIR1932005878683	16/11/19	46.94	1,291.60
16/11/19	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878690	MIR1932005878690	16/11/19	46.94	1,244.66
16/11/19	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878666	MIR1932005878666	16/11/19	46.94	1,197.72
16/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000932011001484	16/11/19	1,140.62	57.10

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 BHUBANESWAR URBAN  
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 BHUBANESWAR 751002  
 ODISHA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
16/11/19	IT IMPS-932017072183-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000932017072183	16/11/19		3,000.00	3,057.10
17/11/19	IB FUNDS TRANSFER DR-00651600001485	IB17135422160561	17/11/19	25.00		3,032.10
17/11/19	IB FUNDS TRANSFER DR-00651600001485	IB17135538869363	17/11/19	200.00		2,832.10
18/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932204402790	18/11/19	1,140.62		1,691.48
18/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932213604525	18/11/19	1,140.62		550.86
19/11/19	IMPS-932317117102-SOURAV DAS-ICIC-XXXXXX 2067-FIRST ICICI TRF	0000932317117102	19/11/19		1,000.00	1,550.86
20/11/19	DEBIT CARD PUR ADJ DT 18/11/19	0000932204402790	20/11/19	1.11		1,549.75
21/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932502201274	21/11/19	1,141.26		408.49
21/11/19	IB FUNDS TRANSFER CR-00651600001485	IB21084707164122	21/11/19		1,200.00	1,608.49
21/11/19	.DC INTL POS TXN MARKUP+ST 161119 191119 -MIR1932520819906	MIR1932520819906	21/11/19	47.10		1,561.39
21/11/19	IMPS-932514016957-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000932514016957	21/11/19		10,000.00	11,561.39
21/11/19	IB FUNDS TRANSFER DR-00651600001485	IB21140639586309	21/11/19	2,000.00		9,561.39
21/11/19	IMPS-932514125028-9586242067-9229478-ICI C-XXXXXX2067-WORK	0000932514125028	21/11/19	2,000.00		7,561.39
21/11/19	IMPS-932514079535-SOURAV DAS-HDFC-XXXXXX XX0994-POS DEBIT WORK	0000932514079535	21/11/19		2,000.00	9,561.39
21/11/19	DEBIT CARD PUR ADJ DT 18/11/19	0000932213604525	21/11/19	2.22		9,559.17
22/11/19	IB FUNDS TRANSFER DR-00651600001485	IB22013551141979	22/11/19	5,000.00		4,559.17
22/11/19	.DC INTL POS TXN MARKUP+ST 181119 201119 -MIR1932623739642	MIR1932623739642	22/11/19	47.16		4,512.01
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932703401623	23/11/19	1,140.62		3,371.39
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932704000184	23/11/19	1,140.62		2,230.77
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932705200656	23/11/19	1,140.62		1,090.15
23/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB23113240740973	23/11/19		4,500.00	5,590.15

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
23/11/19	URAV DAS DEBIT CARD PUR ADJ DT 21/11/19	0000932502201274	23/11/19		0.32	5,590.47
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932709602824	23/11/19		1,140.62	4,449.85
24/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932803003730	24/11/19		1,140.62	3,309.23
24/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24093131215903	24/11/19		1,900.00	5,209.23
24/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932817201450	25/11/19		1,140.62	4,068.61
24/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24232439302391	25/11/19		1,127.00	5,195.61
25/11/19	.DC INTL POS TXN MARKUP+ST 181119 211119 -MIR1932726512141	MIR1932726512141	25/11/19		47.20	5,148.41
26/11/19	IMPS-933000265205-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	0000933000265205	26/11/19		30,000.00	35,148.41
26/11/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26001851585631	26/11/19		28,000.00	7,148.41
26/11/19	IMPS-933007575478-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	0000933007575478	26/11/19		80,000.00	87,148.41
26/11/19	FD THROUGH NET-50300384609068:SOURAV DAS	IB26073142587813	26/11/19		80,000.00	7,148.41
27/11/19	.DC INTL POS TXN MARKUP+ST 211119 251119 -MIR1933130991659	MIR1933130991659	27/11/19		47.11	7,101.30
27/11/19	DEBIT CARD PUR ADJ DT 24/11/19	0000932817201450	27/11/19		1.87	7,103.17
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473962	MIR1933234473962	28/11/19		47.10	7,056.07
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473671	MIR1933234473671	28/11/19		47.10	7,008.97
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473947	MIR1933234473947	28/11/19		47.10	6,961.87
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473691	MIR1933234473691	28/11/19		47.10	6,914.77
28/11/19	.DC INTL POS TXN MARKUP+ST 241119 261119 -MIR1933234473500	MIR1933234473500	28/11/19		47.10	6,867.67
29/11/19	.DC INTL POS TXN MARKUP+ST 241119 271119	MIR1933337700303	29/11/19		47.04	6,820.63

**HDFC BANK LIMITED**

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### Statement of account

	-MIR193337700303					
02/12/19	IMPS-933611031809-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000933611031809	02/12/19		30,007.00	36,827.63
02/12/19	IMPS-933611145291-JASHSWINI-UTIB-XXXXXXX XXXX2467-FUND RETURN	0000933611145291	02/12/19	25,000.00		11,827.63
02/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB02113937980741	02/12/19	8,000.00		3,827.63
02/12/19	RHDF8259973818/VODAFONE BILLDESK	0000193367313445	02/12/19	398.00		3,429.63
03/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000933700000858	03/12/19	1,139.67		2,289.96
05/12/19	POS 416021XXXXXX5256 PROTONMAIL	0000933906256873	05/12/19	399.22		1,890.74
05/12/19	DEBIT CARD PUR ADJ DT 03/12/19	0000933700000858	05/12/19		0.12	1,890.86
06/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934014604828	06/12/19	1,137.21		753.65
06/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06200635370853	06/12/19		2,000.00	2,753.65
07/12/19	DEBIT CARD PUR ADJ DT 05/12/19	0000933906256873	07/12/19		1.20	2,754.85
09/12/19	MONTHLY INTEREST CREDIT 50300381253489	3304220191209781	09/12/19		25.00	2,779.85
09/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09231805133105	09/12/19		2,000.00	4,779.85
09/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934317203668	09/12/19	1,133.56		3,646.29
10/12/19	.DC INTL POS TXN MARKUP+ST 031219 051219 -MIR1934354916218	MIR1934354916218	10/12/19	47.06		3,599.23
10/12/19	DEBIT CARD PUR ADJ DT 06/12/19	0000934014604828	10/12/19		3.65	3,602.88
10/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934417600248	10/12/19	1,131.62		2,471.26
10/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10231918585606	10/12/19		2,000.00	4,471.26
11/12/19	.DC INTL POS TXN MARKUP+ST 051219 071219 -MIR1934559382910	MIR1934559382910	11/12/19	16.43		4,454.83
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516403792	11/12/19	1,127.45		3,327.38
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516004504	11/12/19	1,127.45		2,199.93
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516004509	11/12/19	1,127.45		1,072.48
11/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11230236762523	11/12/19		3,000.00	4,072.48

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JOINT HOLDERS :

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OD Limit : 0.00  
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From : 01/09/2019

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### Statement of account

12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934602602966	12/12/19	1,126.07		2,946.41
12/12/19	IMPS-934618856004-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000934618856004	12/12/19		5,000.00	7,946.41
12/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12185647916586	12/12/19	2,500.00		5,446.41
12/12/19	DEBIT CARD PUR ADJ DT 09/12/19	0000934317203668	12/12/19		6.11	5,452.52
12/12/19	IMPS-934621748943-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000934621748943	12/12/19		5,000.00	10,452.52
12/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12210712709557	12/12/19	4,000.00		6,452.52
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934615603957	12/12/19	1,126.07		5,326.45
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934616400022	12/12/19	1,126.07		4,200.38
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934616003823	12/12/19	1,126.07		3,074.31
13/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934713403078	13/12/19	1,125.15		1,949.16
13/12/19	DEBIT CARD PUR ADJ DT 10/12/19	0000934417600248	13/12/19		5.55	1,954.71
13/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934714602159	13/12/19	1,125.15		829.56
13/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13204029376749	13/12/19		4,200.00	5,029.56
14/12/19	DEBIT CARD PUR ADJ DT 11/12/19	0000934516403792	14/12/19		2.30	5,031.86
14/12/19	DEBIT CARD PUR ADJ DT 11/12/19	0000934516004509	14/12/19		2.30	5,034.16
14/12/19	DEBIT CARD PUR ADJ DT 11/12/19	0000934516004504	14/12/19		2.30	5,036.46
14/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934602602966	14/12/19		0.92	5,037.38
15/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934615603957	15/12/19		1.16	5,038.54
15/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934616400022	15/12/19		1.16	5,039.70
15/12/19	DEBIT CARD PUR ADJ DT 12/12/19	0000934616003823	15/12/19		1.16	5,040.86
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934919000987	16/12/19	1,124.91		3,915.95
16/12/19	.DC INTL POS TXN MARKUP+ST 061219 101219 -MIR1934870099772	MIR1934870099772	16/12/19	46.81		3,869.14
16/12/19	.DC INTL POS TXN MARKUP+ST 091219 121219 -MIR1934971901605	MIR1934971901605	16/12/19	46.56		3,822.58
16/12/19	.DC INTL POS TXN MARKUP+ST 101219 131219 -MIR1934972123858	MIR1934972123858	16/12/19	46.51		3,776.07

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16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935012000894	16/12/19	1,124.91		2,651.16
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935013202598	16/12/19	1,124.91		1,526.25
16/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16234611343527	17/12/19		2,350.00	3,876.25
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935018602682	17/12/19	1,124.91		2,751.34
16/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935018000651	17/12/19	1,124.91		1,626.43
17/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935018000767	17/12/19	1,124.91		501.52
17/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17080259779375	17/12/19		1,000.00	1,501.52
17/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935105202801	17/12/19	1,127.45		374.07
17/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17173546253352	17/12/19		1,000.00	1,374.07
17/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17184742699641	17/12/19		1,000.00	2,374.07
17/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935113602261	17/12/19	1,127.45		1,246.62
17/12/19	DEBIT CARD PUR ADJ DT 13/12/19	0000934714602159	17/12/19		0.24	1,246.86
17/12/19	DEBIT CARD PUR ADJ DT 13/12/19	0000934713403078	17/12/19		0.24	1,247.10
18/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18063305912370	18/12/19		500.00	1,747.10
18/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935201001313	18/12/19	1,128.00		619.10
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278436428	MIR1935278436428	18/12/19	46.45		572.65
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278432273	MIR1935278432273	18/12/19	46.45		526.20
18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431046	MIR1935278431046	18/12/19	46.46		479.74
18/12/19	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433696	MIR1935278433696	18/12/19	46.46		433.28
18/12/19	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433756	MIR1935278433756	18/12/19	46.46		386.82
18/12/19	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278431319	MIR1935278431319	18/12/19	46.46		340.36

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18/12/19	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431355	MIR1935278431355	18/12/19	46.45		293.91
18/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18182757966629	18/12/19		1,200.00	1,493.91
18/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935213403257	18/12/19	1,128.00		365.91
18/12/19	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1874236432	0000001874236432	18/12/19		3,500.00	3,865.91
18/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000934919000987	18/12/19	2.54		3,863.37
18/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18205507831931	18/12/19	2,000.00		1,863.37
18/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18231312988075	18/12/19		1,500.00	3,363.37
18/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935217000984	18/12/19	1,128.00		2,235.37
19/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935220601510	19/12/19	1,128.00		1,107.37
19/12/19	.DC INTL POS TXN MARKUP+ST 131219 171219 -MIR1935382732696	MIR1935382732696	19/12/19	46.45		1,060.92
19/12/19	.DC INTL POS TXN MARKUP+ST 131219 171219 -MIR1935382762139	MIR1935382762139	19/12/19	46.45		1,014.47
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935018000651	19/12/19	3.09		1,011.38
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935018602682	19/12/19	3.09		1,008.29
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935012000894	19/12/19	3.09		1,005.20
19/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000935013202598	19/12/19	3.09		1,002.11
19/12/19	DEBIT CARD PUR ADJ DT 17/12/19	0000935018000767	19/12/19	3.09		999.02
19/12/19	DEBIT CARD PUR ADJ DT 17/12/19	0000935105202801	19/12/19	0.55		998.47
20/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20112642661484	20/12/19		500.00	1,498.47
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935405400833	20/12/19	1,130.12		368.35
20/12/19	.DC INTL POS TXN MARKUP+ST 161219 181219 -MIR1935486078276	MIR1935486078276	20/12/19	46.56		321.79
20/12/19	IMPS-935412534945-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000935412534945	20/12/19		5,000.00	5,321.79
20/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO	IB20123007316923	20/12/19	3,000.00		2,321.79

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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

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From : 01/09/2019

To : 09/07/2020

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
20/12/19	URAV DAS				
20/12/19	IMPS-935414797716-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000935414797716		3,000.00	5,321.79
20/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20151407962771	2,000.00		3,321.79
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935410201672	1,130.12		2,191.67
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935410201680	1,130.12		1,061.55
20/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20163137159413		2,000.00	3,061.55
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935411003943	1,130.12		1,931.43
20/12/19	DEBIT CARD PUR ADJ DT 17/12/19	0000935113602261	1.33		1,930.10
20/12/19	DEBIT CARD PUR ADJ DT 18/12/19	0000935201001313	0.78		1,929.32
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935416003534	1,130.12		799.20
20/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20220749562836		2,000.00	2,799.20
20/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935416001212	1,130.12		1,669.08
21/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21000628693895		500.00	2,169.08
21/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935418203716	1,130.12		1,038.96
21/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21090907593745		400.00	1,438.96
21/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935503401948	1,130.91		308.05
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847575	MIR1935588847575	46.58		261.47
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847570	MIR1935588847570	46.58		214.89
21/12/19	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847581	MIR1935588847581	46.58		168.31
21/12/19	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847599	MIR1935588847599	46.58		121.73
21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850693	MIR1935588850693	46.58		75.15

#### HDFC BANK LIMITED

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 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
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### Statement of account

21/12/19	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850673	MIR1935588850673	21/12/19	46.58		28.57
21/12/19	DEBIT CARD PUR ADJ DT 18/12/19	0000935213403257	21/12/19	2.12		26.45
21/12/19	DEBIT CARD PUR ADJ DT 18/12/19	0000935217000984	21/12/19	2.12		24.33
21/12/19	DEBIT CARD PUR ADJ DT 19/12/19	0000935220601510	21/12/19	2.12		22.21
22/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935405400833	22/12/19	0.79		21.42
23/12/19	IB FD PREMAT PRINCIPAL-50300381253489	0000000000000000	23/12/19		5,000.00	5,021.42
23/12/19	IB FD PREMAT INT RECOVERY-50300381253489	0000000000000000	23/12/19	2.00		5,019.42
23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935620400294	23/12/19	1,130.91		3,888.51
23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935620400302	23/12/19	1,130.91		2,757.60
23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935620404261	23/12/19	1,130.91		1,626.69
23/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23030449974973	23/12/19	434.00		1,192.69
23/12/19	.DC INTL POS TXN MARKUP+ST 171219 201219 -MIR1935691961917	MIR1935691961917	23/12/19	46.63		1,146.06
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 201219 -MIR1935691961922	MIR1935691961922	23/12/19	46.63		1,099.43
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279125	MIR1935692279125	23/12/19	46.67		1,052.76
23/12/19	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279130	MIR1935692279130	23/12/19	46.67		1,006.09
23/12/19	.DC INTL POS TXN MARKUP+ST 191219 211219 -MIR1935692279134	MIR1935692279134	23/12/19	46.67		959.42
23/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23180513926979	23/12/19		300.00	1,259.42
23/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935712203833	23/12/19	1,130.91		128.51
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935416003534	24/12/19	0.79		127.72
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935416001212	24/12/19	0.79		126.93
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935410201672	24/12/19	0.79		126.14
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935410201680	24/12/19	0.79		125.35
24/12/19	DEBIT CARD PUR ADJ DT 20/12/19	0000935411003943	24/12/19	0.79		124.56
24/12/19	DEBIT CARD PUR ADJ DT 21/12/19	0000935418203716	24/12/19	0.79		123.77

#### HDFC BANK LIMITED

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### Statement of account

25/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935620400294	25/12/19	0.99		122.78
25/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935620400302	25/12/19	0.99		121.79
25/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935620404261	25/12/19	0.99		120.80
25/12/19	IMPS-935922514869-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000935922514869	25/12/19		6,000.00	6,120.80
25/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935917202550	25/12/19	1,131.99		4,988.81
25/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935917202551	25/12/19	1,131.99		3,856.82
25/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000935917202554	25/12/19	1,131.99		2,724.83
26/12/19	MONTHLY INTEREST CREDIT 50300384609068	3304220191226787	26/12/19		379.00	3,103.83
26/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26114021981416	26/12/19	1,800.00		1,303.83
26/12/19	DEBIT CARD PUR ADJ DT 23/12/19	0000935712203833	26/12/19	1.08		1,302.75
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 221219 -MIR1935996649067	MIR1935996649067	27/12/19	46.70		1,256.05
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097467702	MIR1936097467702	27/12/19	46.70		1,209.35
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468310	MIR1936097468310	27/12/19	46.70		1,162.65
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468303	MIR1936097468303	27/12/19	46.70		1,115.95
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468280	MIR1936097468280	27/12/19	46.70		1,069.25
27/12/19	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468317	MIR1936097468317	27/12/19	46.70		1,022.55
27/12/19	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468288	MIR1936097468288	27/12/19	46.70		975.85
27/12/19	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468296	MIR1936097468296	27/12/19	46.70		929.15
27/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27134106801671	27/12/19		500.00	1,429.15
27/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936108601235	27/12/19	1,132.25		296.90
27/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB27134835748864	27/12/19		1,200.00	1,496.90

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 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
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 BHUBANESWAR URBAN  
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 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
27/12/19	URAV DAS POS 416021XXXXXX5256 WINHOST.COM	0000936108600550	27/12/19	1,132.25	364.65
28/12/19	DEBIT CARD PUR ADJ DT 25/12/19	0000935917202550	28/12/19	0.26	364.39
28/12/19	DEBIT CARD PUR ADJ DT 25/12/19	0000935917202551	28/12/19	0.26	364.13
28/12/19	DEBIT CARD PUR ADJ DT 25/12/19	0000935917202554	28/12/19	0.26	363.87
28/12/19	IB FD PREMAT PRINCIPAL-50300381521641	0000000000000000	28/12/19		5,000.00
28/12/19	IB FD PREMAT INT PAID-50300381521641	0000000000000000	28/12/19	3.00	5,366.87
28/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO	IB28214050363857	28/12/19	1,058.00	4,308.87
28/12/19	URAV DAS IMPS-936221466874-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000936221466874	28/12/19		2,100.00
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216001651	28/12/19	1,134.91	5,273.96
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216401449	28/12/19	1,134.91	4,139.05
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216401467	28/12/19	1,134.91	3,004.14
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216202120	28/12/19	1,134.91	1,869.23
28/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB28221126987615	28/12/19		1,000.00
28/12/19	URAV DAS POS 416021XXXXXX5256 WINHOST.COM	0000936216400245	28/12/19	1,134.91	1,734.32
28/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000936216001722	28/12/19	1,134.91	599.41
28/12/19	IB FD PREMAT PRINCIPAL-50300381784132	0000000000000000	28/12/19		5,000.00
28/12/19	IB FD PREMAT INT PAID-50300381784132	0000000000000000	28/12/19	3.00	5,602.41
28/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO	IB28232918766158	28/12/19	3,000.00	2,602.41
30/12/19	URAV DAS .DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310364	MIR1936201310364	30/12/19	46.76	2,555.65
30/12/19	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310862	MIR1936201310862	30/12/19	46.76	2,508.89
30/12/19	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310366	MIR1936201310366	30/12/19	46.76	2,462.13
30/12/19	.DC INTL POS TXN MARKUP+ST 231219 261219 -MIR1936201600312	MIR1936201600312	30/12/19	46.76	2,415.37
31/12/19	DEBIT CARD PUR ADJ DT 27/12/19	0000936108601235	31/12/19	2.66	2,412.71

#### HDFC BANK LIMITED

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Branch Code : 17 Product Code : 112

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31/12/19	DEBIT CARD PUR ADJ DT 27/12/19	0000936108600550	31/12/19	2.66		2,410.05
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		403.00	2,813.05
01/01/20	POS 416021XXXXXX5256 WINHOST.COM	0000000117401438	01/01/20	1,132.84		1,680.21
01/01/20	POS 416021XXXXXX5256 WINHOST.COM	0000000118202536	01/01/20	1,132.84		547.37
02/01/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02020225589737	02/01/20		1,500.00	2,047.37
04/01/20	DEBIT CARD PUR ADJ DT 01/01/20	0000000117401438	04/01/20	0.21		2,047.16
04/01/20	DEBIT CARD PUR ADJ DT 01/01/20	0000000118202536	04/01/20	0.21		2,046.95
05/01/20	POS 416021XXXXXX5256 PROTONMAIL	0000000506911133	05/01/20	401.69		1,645.26
05/01/20	IMPS-000521757504-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000000521757504	06/01/20		2,500.00	4,145.26
05/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05214235905926	06/01/20	1,000.00		3,145.26
05/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05214303261335	06/01/20	1,000.00		2,145.26
06/01/20	.POS DECCHG 27/12/19 CARDEND 5256 291219 -MIR2000104347090	MIR2000104347090	06/01/20	29.50		2,115.76
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347077	MIR2000104347077	06/01/20	46.77		2,068.99
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347065	MIR2000104347065	06/01/20	46.77		2,022.22
06/01/20	.DC INTL POS TXN MARKUP+ST 251219 291219 -MIR2000104347108	MIR2000104347108	06/01/20	46.77		1,975.45
09/01/20	.DC INTL POS TXN MARKUP+ST 271219 311219 -MIR2000711557534	MIR2000711557534	09/01/20	46.86		1,928.59
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711576550	MIR2000711576550	09/01/20	46.86		1,881.73
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711583087	MIR2000711583087	09/01/20	46.86		1,834.87
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711557464	MIR2000711557464	09/01/20	46.86		1,788.01
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219	MIR2000711585298	09/01/20	46.86		1,741.15

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

	-MIR2000711585298					
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219	MIR2000711583110	09/01/20	46.86		1,694.29
	-MIR2000711583110					
09/01/20	.DC INTL POS TXN MARKUP+ST 271219 311219	MIR2000711586053	09/01/20	46.86		1,647.43
	-MIR2000711586053					
09/01/20	.DC INTL POS TXN MARKUP+ST 281219 311219	MIR2000711573600	09/01/20	46.86		1,600.57
	-MIR2000711573600					
15/01/20	.DC INTL POS TXN MARKUP+ST 010120 040120	MIR2001223577639	15/01/20	46.80		1,553.77
	-MIR2001223577639					
15/01/20	.DC INTL POS TXN MARKUP+ST 010120 040120	MIR2001223577647	15/01/20	46.80		1,506.97
	-MIR2001223577647					
15/01/20	.DC INTL POS TXN MARKUP+ST 050120 070120	MIR2001326103834	15/01/20	16.60		1,490.37
	-MIR2001326103834					
26/01/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200126765	26/01/20		391.00	1,881.37
31/01/20	RHDF8475254166/VODAFONE BILLDESK	0000200311880445	31/01/20	599.00		1,282.37
31/01/20	DEBIT CARD CASH BACK	0000000000000000	31/01/20		1,000.00	2,282.37
31/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31195157387458	31/01/20	700.00		1,582.37
31/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31201606775199	31/01/20	399.00		1,183.37
12/02/20	POS 416021XXXXXX5256 PROTONMAIL	0000004307696133	12/02/20	38.96		1,144.41
14/02/20	DEBIT CARD PUR ADJ DT 12/02/20	0000004307696133	14/02/20	0.04		1,144.37
17/02/20	.DC INTL POS TXN MARKUP+ST 120220 140220 -MIR2004710067067	MIR2004710067067	17/02/20	1.61		1,142.76
18/02/20	IMPS-004905266685-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000004905266685	18/02/20		6,000.00	7,142.76
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900610300	18/02/20	1,135.03		6,007.73
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900609735	18/02/20	1,135.03		4,872.70
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900011346	18/02/20	1,135.03		3,737.67
18/02/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18070842313297	18/02/20	2,000.00		1,737.67
18/02/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB18070933687251	18/02/20	700.00		1,037.67

#### HDFC BANK LIMITED

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From : 01/09/2019

To : 09/07/2020

### Statement of account

18/02/20	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB18080846677033	18/02/20	500.00		537.67
20/02/20	URAV DAS DEBIT CARD PUR ADJ DT 18/02/20	0000004900610300	20/02/20	1.23		536.44
20/02/20	DEBIT CARD PUR ADJ DT 18/02/20	0000004900609735	20/02/20	1.23		535.21
20/02/20	DEBIT CARD PUR ADJ DT 18/02/20	0000004900011346	20/02/20	1.23		533.98
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184150	MIR2005222184150	24/02/20	46.93		487.05
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184131	MIR2005222184131	24/02/20	46.93		440.12
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222187428	MIR2005222187428	24/02/20	46.93		393.19
27/02/20	.POS DECCHG 22/02/20 CARDEND 5256 240220 -MIR2005830096917	MIR2005830096917	27/02/20	29.50		363.69
02/03/20	.POS DECCHG 27/02/20 CARDEND 5256 280220 -MIR2006135765349	MIR2006135765349	02/03/20	29.50		334.19
02/03/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02201221712380	02/03/20		8,000.00	8,334.19
02/03/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02202826134079	02/03/20		12,000.00	20,334.19
02/03/20	POS 416021XXXXXX5256 WINHOSTCOM	0000006215200007	02/03/20	19,733.13		601.06
03/03/20	IMPS-006316560634-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000006316560634	03/03/20		3,000.00	3,601.06
04/03/20	POS 416021XXXXXX5256 WINHOSTCOM	0000006411605086	04/03/20	1,164.59		2,436.47
05/03/20	DEBIT CARD PUR ADJ DT 02/03/20	0000006215200007	05/03/20	300.48		2,135.99
07/03/20	DEBIT CARD PUR ADJ DT 04/03/20	0000006411605086	07/03/20	3.04		2,132.95
11/03/20	.DC INTL POS TXN MARKUP+ST 020320 050320 -MIR2006950129030	MIR2006950129030	11/03/20	827.40		1,305.55
12/03/20	.DC INTL POS TXN MARKUP+ST 040320 070320 -MIR2007053151439	MIR2007053151439	12/03/20	48.23		1,257.32
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		12.00	1,269.32
08/04/20	IMPS-009914165187-SUBRAT KUMAR DAS & J-H	0000009914165187	08/04/20		7,000.00	8,269.32

#### HDFC BANK LIMITED

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Email : sourav.stex@yahoo.com  
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Branch Code : 17 Product Code : 112

From : 01/09/2019

To : 09/07/2020

### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
	DFC-XXXXXXXX2532-NA					
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124043608504	10/04/20	3,269.00		5,000.32
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124140594822	10/04/20	1,000.00		4,000.32
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124920216432	10/04/20	1,000.00		3,000.32
11/04/20	POS 416021XXXXXX5256 WINHOST.COM	0000010205602059	11/04/20	1,215.09		1,785.23
15/04/20	IMPS-010607544634-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010607544634	15/04/20		1.00	1,786.23
15/04/20	IMPS-010608545429-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608545429	15/04/20		2.00	1,788.23
15/04/20	IMPS-010608546193-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608546193	15/04/20		5.00	1,793.23
15/04/20	IMPS-010608546900-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608546900	15/04/20		10.00	1,803.23
15/04/20	IMPS-010608547332-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608547332	15/04/20		20.00	1,823.23
15/04/20	IMPS-010608548084-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608548084	15/04/20		50.00	1,873.23
15/04/20	IMPS-010608548641-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608548641	15/04/20		100.00	1,973.23
15/04/20	IMPS-010608549332-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608549332	15/04/20		200.00	2,173.23
15/04/20	IMPS-010608549795-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608549795	15/04/20		500.00	2,673.23
15/04/20	IMPS-010608550467-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	0000010608550467	15/04/20		2,000.00	4,673.23
15/04/20	IMPS-010608003551-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-MONEY DENOMINAT	0000010608003551	15/04/20		1.00	4,674.23
15/04/20	IMPS-010608004927-SUBRAT KUMAR DAS -HDFC -XXXXXXXXXX6313-MONEY DENOMINAT	0000010608004927	15/04/20		2.00	4,676.23

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 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA  
 JOINT HOLDERS :

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From : 01/09/2019

To : 09/07/2020

### Statement of account

15/04/20	IMPS-010608015873-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608015873	15/04/20		5.00	4,681.23
15/04/20	IMPS-010608017723-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608017723	15/04/20		10.00	4,691.23
15/04/20	IMPS-010608018531-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608018531	15/04/20		20.00	4,711.23
15/04/20	IMPS-010608018828-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608018828	15/04/20		50.00	4,761.23
15/04/20	IMPS-010608019210-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608019210	15/04/20		100.00	4,861.23
15/04/20	IMPS-010608021395-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010608021395	15/04/20		200.00	5,061.23
15/04/20	IMPS-010609022231-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010609022231	15/04/20		500.00	5,561.23
15/04/20	IMPS-010609024897-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-DENOMINATION TE	000010609024897	15/04/20		2,000.00	7,561.23
15/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15111019705610	15/04/20	2,560.00		5,001.23
15/04/20	IMPS-010621049536-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	000010621049536	15/04/20		4,000.00	9,001.23
15/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15213143567587	15/04/20	4,000.00		5,001.23
24/04/20	POS 416021XXXXXX5256 VODAFONE MOBIL S	000011560005275	24/04/20	599.00		4,402.23
25/04/20	POS 416021XXXXXX5256 WINHOST.COM	000011610004852	25/04/20	1,214.37		3,187.86
30/04/20	POS 416021XXXXXX5256 WINHOST.COM	000012110401268	30/04/20	1,207.88		1,979.98
03/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03102941822432	03/05/20		1,250.00	3,229.98
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	000012405602401	03/05/20	1,203.07		2,026.91
03/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03120523577734	03/05/20		2,500.00	4,526.91
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	000012406604150	03/05/20	1,203.07		3,323.84
03/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB03172754109009	03/05/20		1,000.00	4,323.84

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## Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
	URAV DAS					
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012412402221		03/05/20	1,203.07	3,120.77
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012412604346		03/05/20	1,203.07	1,917.70
04/05/20	IMPS-012510521652-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000012510521652		04/05/20		5,000.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012505203161		04/05/20	1,203.07	5,714.63
04/05/20	.DC INTL POS TXN MARKUP+ST 110420 150420 -MIR2012316098440	MIR2012316098440		04/05/20	50.19	5,664.44
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012506203213		04/05/20	1,203.07	4,461.37
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012507004652		04/05/20	1,203.07	3,258.30
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012507201763		04/05/20	1,203.07	2,055.23
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509202779		04/05/20	1,203.07	852.16
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04143906580819		04/05/20		2,000.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509402362		04/05/20	1,203.07	1,649.09
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04144459775004		04/05/20		2,500.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509401530		04/05/20	1,203.07	2,946.02
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509603551		04/05/20	1,203.07	1,742.95
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04153606861359		04/05/20		1,250.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012510000151		04/05/20	1,203.07	1,789.88
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04173801807669		04/05/20		1,200.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012512201967		04/05/20	1,203.07	1,786.81
04/05/20	DEBIT CARD PUR ADJ DT 30/04/20	0000012110401268		04/05/20		4.81
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012513402653		04/05/20	1,203.07	588.55
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04185746561234		04/05/20		1,500.00
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012513204084		04/05/20	1,203.07	885.48
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04210839965698		04/05/20		2,200.00

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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012515000735	04/05/20	1,203.07		1,882.41
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012516003527	04/05/20	1,203.07		679.34
05/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05124758589297	05/05/20		1,339.60	2,018.94
05/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012607000059	05/05/20	1,203.86		815.08
05/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05204951961511	05/05/20		3,000.00	3,815.08
05/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012615401774	05/05/20	1,015.73		2,799.35
05/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012615401784	05/05/20	824.57		1,974.78
06/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012706201713	06/05/20	824.88		1,149.90
06/05/20	DEBIT CARD PUR ADJ DT 03/05/20	0000012412604346	06/05/20	0.79		1,149.11
06/05/20	DEBIT CARD PUR ADJ DT 03/05/20	0000012412402221	06/05/20	0.79		1,148.32
06/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012506203213	06/05/20	0.79		1,147.53
06/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012505203161	06/05/20	0.79		1,146.74
08/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08144655775447	08/05/20		2,000.00	3,146.74
08/05/20	IMPS-012915077616-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000012915077616	08/05/20		6,800.00	9,946.74
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012507004652	08/05/20	1.24		9,945.50
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012507201763	08/05/20	1.24		9,944.26
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509202779	08/05/20	1.24		9,943.02
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509402362	08/05/20	1.24		9,941.78
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509603551	08/05/20	1.24		9,940.54
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509401530	08/05/20	1.24		9,939.30
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012510000151	08/05/20	1.24		9,938.06
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012512201967	08/05/20	1.24		9,936.82
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012513402653	08/05/20	1.24		9,935.58
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012513204084	08/05/20	1.24		9,934.34
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012516003527	08/05/20	1.24		9,933.10
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012515000735	08/05/20	1.24		9,931.86
08/05/20	DEBIT CARD PUR ADJ DT 05/05/20	0000012615401774	08/05/20	5.92		9,925.94
08/05/20	DEBIT CARD PUR ADJ DT 05/05/20	0000012615401784	08/05/20	4.81		9,921.13

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I  
Address : AG 21/23, 4TH AVENUE,  
SHANTHI COLONY,  
ANNA NAGAR,  
City : CHENNAI 600040  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
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From : 01/09/2019

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### Statement of account

08/05/20	DEBIT CARD PUR ADJ DT 05/05/20	0000012607000059	08/05/20	7.02		9,914.11
08/05/20	DEBIT CARD PUR ADJ DT 06/05/20	0000012706201713	08/05/20	4.50		9,909.61
09/05/20	POS 416021XXXXXX5256 24-7 PRESS RELEA	0000013004809866	09/05/20	6,732.84		3,176.77
16/05/20	.DC INTL POS TXN MARKUP+ST 250420 280420 -MIR2013042734012	MIR2013042734012	16/05/20	50.16		3,126.61
19/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19095303766110	19/05/20		1,200.00	4,326.61
19/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014004602296	19/05/20	3,196.98		1,129.63
19/05/20	.DC INTL POS TXN MARKUP+ST 300420 040520 -MIR2013951556094	MIR2013951556094	19/05/20	49.69		1,079.94
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 050520 -MIR2013952354568	MIR2013952354568	19/05/20	49.69		1,030.25
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 050520 -MIR2013952354574	MIR2013952354574	19/05/20	49.69		980.56
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 060520 -MIR2013952824430	MIR2013952824430	19/05/20	49.72		930.84
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 060520 -MIR2013952824441	MIR2013952824441	19/05/20	49.72		881.12
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 060520 -MIR2013952824447	MIR2013952824447	19/05/20	49.72		831.40
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 060520 -MIR2013952822144	MIR2013952822144	19/05/20	49.72		781.68
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174508	MIR2014054174508	19/05/20	49.73		731.95
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054150679	MIR2014054150679	19/05/20	49.73		682.22
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054136399	MIR2014054136399	19/05/20	49.73		632.49
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054159810	MIR2014054159810	19/05/20	49.73		582.76
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174663	MIR2014054174663	19/05/20	49.73		533.03

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19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054151564	MIR2014054151564	19/05/20	49.73		483.30
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054163567	MIR2014054163567	19/05/20	49.73		433.57
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054142055	MIR2014054142055	19/05/20	49.73		383.84
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174501	MIR2014054174501	19/05/20	49.73		334.11
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054151526	MIR2014054151526	19/05/20	49.73		284.38
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054142019	MIR2014054142019	19/05/20	49.73		234.65
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174533	MIR2014054174533	19/05/20	49.73		184.92
19/05/20	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054150702	MIR2014054150702	19/05/20	50.00		134.92
19/05/20	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054160847	MIR2014054160847	19/05/20	42.20		92.72
19/05/20	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054160819	MIR2014054160819	19/05/20	34.25		58.47
19/05/20	.DC INTL POS TXN MARKUP+ST 060520 080520 -MIR2014054150735	MIR2014054150735	19/05/20	34.25		24.22
21/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21015052200824	21/05/20		2,000.00	2,024.22
21/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014120401206	21/05/20	895.21		1,129.01
21/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21111103887100	21/05/20		1,500.00	2,629.01
21/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014205600302	21/05/20	1,204.22		1,424.79
21/05/20	DEBIT CARD PUR ADJ DT 19/05/20	0000014004602296	21/05/20		8.37	1,433.16
22/05/20	.DC INTL POS TXN MARKUP+ST 090520 110520 -MIR2014259534195	MIR2014259534195	22/05/20	278.07		1,155.09
23/05/20	DEBIT CARD PUR ADJ DT 21/05/20	0000014120401206	23/05/20		0.42	1,155.51

#### HDFC BANK LIMITED

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 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

23/05/20	DEBIT CARD PUR ADJ DT 21/05/20	0000014205600302	23/05/20		0.80	1,156.31
25/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25162435163200	25/05/20		1,500.00	2,656.31
25/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014610401359	25/05/20	1,206.72		1,449.59
26/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26053706581300	26/05/20		1,400.00	2,849.59
26/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014700201464	26/05/20	1,206.72		1,642.87
26/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26152541200380	26/05/20		1,400.00	3,042.87
26/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014709602409	26/05/20	1,206.72		1,836.15
26/05/20	.DC INTL POS TXN MARKUP+ST 190520 210520 -MIR2014565665694	MIR2014565665694	26/05/20	131.68		1,704.47
27/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27174429230583	27/05/20		1,250.00	2,954.47
27/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014812604941	27/05/20	1,203.85		1,750.62
28/05/20	DEBIT CARD PUR ADJ DT 25/05/20	0000014610401359	28/05/20		2.87	1,753.49
28/05/20	DEBIT CARD PUR ADJ DT 26/05/20	0000014700201464	28/05/20		2.87	1,756.36
29/05/20	DEBIT CARD PUR ADJ DT 26/05/20	0000014709602409	29/05/20		1.01	1,757.37
29/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29174536713859	29/05/20		2,500.00	4,257.37
29/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000015012201792	29/05/20	3,382.12		875.25
30/05/20	.DC INTL POS TXN MARKUP+ST 250520 280520 -MIR2015173077593	MIR2015173077593	30/05/20	49.71		825.54
30/05/20	.DC INTL POS TXN MARKUP+ST 260520 280520 -MIR2015173077587	MIR2015173077587	30/05/20	49.71		775.83
30/05/20	DEBIT CARD PUR ADJ DT 27/05/20	0000014812604941	30/05/20	0.96		774.87
02/06/20	DEBIT CARD PUR ADJ DT 29/05/20	0000015012201792	02/06/20		7.45	782.32
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06125955671980	06/06/20		1,225.00	2,007.32
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807401794	06/06/20	1,127.62		879.70
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06130802576028	06/06/20		1,225.00	2,104.70

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JOINT HOLDERS :

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To : 09/07/2020

### Statement of account

06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06131241579293	06/06/20		1,225.00	3,329.70
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807604751	06/06/20	1,201.84		2,127.86
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807400917	06/06/20	1,201.84		926.02
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06132519550039	06/06/20		1,225.00	2,151.02
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06132600761657	06/06/20		1,225.00	3,376.02
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807000255	06/06/20	1,201.84		2,174.18
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807004244	06/06/20	1,201.84		972.34
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06153901670137	06/06/20		2,300.00	3,272.34
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810401973	06/06/20	1,201.84		2,070.50
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810604893	06/06/20	1,201.84		868.66
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06155352862376	06/06/20		1,000.00	1,868.66
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810404125	06/06/20	1,201.84		666.82
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06160717286240	06/06/20		1,225.00	1,891.82
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810402138	06/06/20	1,201.84		689.98
07/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07161648803863	07/06/20		3,675.00	4,364.98
07/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015910004686	07/06/20	1,201.84		3,163.14
08/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016004400140	08/06/20	1,201.84		1,961.30
08/06/20	.DC INTL POS TXN MARKUP+ST 260520 290520 -MIR2015877116488	MIR2015877116488	08/06/20	49.80		1,911.50
08/06/20	.DC INTL POS TXN MARKUP+ST 270520 300520 -MIR2015877679852	MIR2015877679852	08/06/20	49.77		1,861.73
08/06/20	.DC INTL POS TXN MARKUP+ST 210520 300520 -MIR2015877679863	MIR2015877679863	08/06/20	49.70		1,812.03
08/06/20	.DC INTL POS TXN MARKUP+ST 210520 300520 -MIR2015877679874	MIR2015877679874	08/06/20	36.96		1,775.07

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09/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09215224100664	09/06/20		8,000.00	9,775.07
09/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016116003471	09/06/20	1,201.04		8,574.03
09/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016116203275	09/06/20	1,201.04		7,372.99
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016119203856	10/06/20	1,201.04		6,171.95
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016202002085	10/06/20	1,201.77		4,970.18
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016203004925	10/06/20	1,201.77		3,768.41
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016203001978	10/06/20	1,201.77		2,566.64
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016203604583	10/06/20	1,201.77		1,364.87
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10093705854533	10/06/20		2,450.00	3,814.87
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204004957	10/06/20	1,201.77		2,613.10
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10094547248424	10/06/20		5,000.00	7,613.10
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204603706	10/06/20	1,201.77		6,411.33
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204404360	10/06/20	1,201.77		5,209.56
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204004963	10/06/20	1,201.77		4,007.79
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204401406	10/06/20	1,201.77		2,806.02
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204002170	10/06/20	1,201.77		1,604.25
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10103031595024	10/06/20		3,000.00	4,604.25
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016205400665	10/06/20	1,201.77		3,402.48
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016205400667	10/06/20	1,201.77		2,200.71
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016205202378	10/06/20	1,201.77		998.94
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10133648364725	10/06/20		10,000.00	10,998.94
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016208603862	10/06/20	1,201.77		9,797.17
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016208604808	10/06/20	1,201.77		8,595.40
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016209604888	10/06/20	1,201.77		7,393.63
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016209400848	10/06/20	1,201.77		6,191.86
10/06/20	DEBIT CARD PUR ADJ DT 07/06/20	0000015910004686	10/06/20		0.80	6,192.66
10/06/20	DEBIT CARD PUR ADJ DT 08/06/20	0000016004400140	10/06/20		0.80	6,193.46

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016211600382	10/06/20	1,201.77		4,991.69
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016211600408	10/06/20	1,201.77		3,789.92
12/06/20	IMPS-016415471669-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000016415471669	12/06/20		6,500.00	10,289.92
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016202002085	12/06/20		0.41	10,290.33
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016203004925	12/06/20		0.41	10,290.74
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016203001978	12/06/20		0.41	10,291.15
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016203604583	12/06/20		0.41	10,291.56
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204004957	12/06/20		0.41	10,291.97
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204404360	12/06/20		0.41	10,292.38
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204004963	12/06/20		0.41	10,292.79
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204002170	12/06/20		0.41	10,293.20
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204603706	12/06/20		0.41	10,293.61
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204401406	12/06/20		0.41	10,294.02
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016205400667	12/06/20		0.41	10,294.43
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016205400665	12/06/20		0.41	10,294.84
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016205202378	12/06/20		0.41	10,295.25
12/06/20	DEBIT CARD PUR ADJ DT 09/06/20	0000016116003471	12/06/20	0.32		10,294.93
12/06/20	DEBIT CARD PUR ADJ DT 09/06/20	0000016116203275	12/06/20	0.32		10,294.61
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016119203856	12/06/20	0.32		10,294.29
12/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016410403362	12/06/20	1,205.69		9,088.60
12/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016410401282	12/06/20	1,205.69		7,882.91
15/06/20	IMPS-016700138162-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	0000016700138162	15/06/20	2,000.00		5,882.91
15/06/20	.DC INTL POS TXN MARKUP+ST 290520 020620 -MIR2016384803102	MIR2016384803102	15/06/20	139.37		5,743.54
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016208603862	15/06/20	3.92		5,739.62
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016208604808	15/06/20	3.92		5,735.70
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016209604888	15/06/20	3.92		5,731.78
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016209400848	15/06/20	3.92		5,727.86
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016211600382	15/06/20	3.92		5,723.94
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016211600408	15/06/20	3.92		5,720.02

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

16/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16074116242377	16/06/20		6,000.00	11,720.02
16/06/20	IMPS-016807114802-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	0000016807114802	16/06/20	6,000.00		5,720.02
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588671955	MIR2016588671955	16/06/20	49.64		5,670.38
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669882	MIR2016588669882	16/06/20	49.64		5,620.74
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669489	MIR2016588669489	16/06/20	49.64		5,571.10
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669260	MIR2016588669260	16/06/20	49.64		5,521.46
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669049	MIR2016588669049	16/06/20	49.64		5,471.82
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670360	MIR2016588670360	16/06/20	49.64		5,422.18
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670114	MIR2016588670114	16/06/20	49.64		5,372.54
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669293	MIR2016588669293	16/06/20	49.64		5,322.90
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670084	MIR2016588670084	16/06/20	46.57		5,276.33
16/06/20	DEBIT CARD PUR ADJ DT 12/06/20	0000016410403362	16/06/20	4.27		5,272.06
16/06/20	DEBIT CARD PUR ADJ DT 12/06/20	0000016410401282	16/06/20	4.27		5,267.79
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711316	MIR2016689711316	16/06/20	49.61		5,218.18
16/06/20	.DC INTL POS TXN MARKUP+ST 090620 120620 -MIR2016689720538	MIR2016689720538	16/06/20	49.61		5,168.57
16/06/20	.DC INTL POS TXN MARKUP+ST 090620 120620 -MIR2016689720543	MIR2016689720543	16/06/20	49.61		5,118.96
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720513	MIR2016689720513	16/06/20	49.61		5,069.35

### HDFC BANK LIMITED

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 City : CHENNAI 600040  
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 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
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MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

## Statement of account

16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732691	MIR2016689732691	16/06/20	49.61	5,019.74
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732721	MIR2016689732721	16/06/20	49.61	4,970.13
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732730	MIR2016689732730	16/06/20	49.61	4,920.52
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689724718	MIR2016689724718	16/06/20	49.61	4,870.91
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711299	MIR2016689711299	16/06/20	49.61	4,821.30
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689724732	MIR2016689724732	16/06/20	49.61	4,771.69
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720501	MIR2016689720501	16/06/20	49.61	4,722.08
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711330	MIR2016689711330	16/06/20	49.61	4,672.47
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732698	MIR2016689732698	16/06/20	49.61	4,622.86
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720561	MIR2016689720561	16/06/20	49.61	4,573.25
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711324	MIR2016689711324	16/06/20	49.61	4,523.64
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720520	MIR2016689720520	16/06/20	49.61	4,474.03
17/06/20	.IMPS P2P 016700138162#15/06/2020 150620 -MIR2016995962147	MIR2016995962147	17/06/20	5.90	4,468.13
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962175	MIR2016995962175	17/06/20	49.80	4,418.33
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962196	MIR2016995962196	17/06/20	49.80	4,368.53
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962156	MIR2016995962156	17/06/20	49.80	4,318.73

**HDFC BANK LIMITED**

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 ODISHA INDIA

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To : 09/07/2020

### Statement of account

17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962184	MIR2016995962184	17/06/20	49.80		4,268.93
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962166	MIR2016995962166	17/06/20	49.80		4,219.13
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962210	MIR2016995962210	17/06/20	49.80		4,169.33
18/06/20	.IMPS P2P 016807114802#16/06/2020 160620 -MIR2017098998180	MIR2017098998180	18/06/20	5.90		4,163.43
18/06/20	.DC INTL POS TXN MARKUP+ST 120620 160620 -MIR2017099002091	MIR2017099002091	18/06/20	49.97		4,113.46
18/06/20	.DC INTL POS TXN MARKUP+ST 120620 160620 -MIR2017098998187	MIR2017098998187	18/06/20	49.97		4,063.49
28/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28040204950246	28/06/20		545,000.00	549,063.49
28/06/20	INVESTNOW - AXIS MUTUAL FUND - 000037910 3-50200035342317	000000000379103	28/06/20	140,000.00		409,063.49
28/06/20	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379105-50200035342317	000000000379105	28/06/20	200,000.00		209,063.49
28/06/20	INVESTNOW - HDFC MUTUAL FUND - 000037910 7-50200035342317	000000000379107	28/06/20	200,000.00		9,063.49
28/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28043330820110	28/06/20		300,000.00	309,063.49
28/06/20	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379110-50200035342317	000000000379110	28/06/20	25,000.00		284,063.49
28/06/20	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379112-50200035342317	000000000379112	28/06/20	200,000.00		84,063.49
28/06/20	INVESTNOW - TAURUS MUTUAL FUND - 0000379 114-50200035342317	000000000379114	28/06/20	25,000.00		59,063.49
28/06/20	INVESTNOW - IDFC MUTUAL FUND - 000037911 6-50200035342317	000000000379116	28/06/20	25,000.00		34,063.49
28/06/20	INVESTNOW - HSBC MUTUAL FUND - 000037911 8-50200035342317	000000000379118	28/06/20	25,000.00		9,063.49

### HDFC BANK LIMITED

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Branch Code : 17 Product Code : 112

From : 01/09/2019

To : 09/07/2020

### Statement of account

29/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000018101201184	29/06/20	1,201.40		7,862.09
30/06/20	INVESTNOW - DIGIGOLD - 7803469482-000223 20000656	0000007803469482	30/06/20	2,000.00		5,862.09
30/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000018215402670	30/06/20	1,201.20		4,660.89
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		26.00	4,686.89
01/07/20	DEBIT CARD PUR ADJ DT 29/06/20	0000018101201184	01/07/20		0.20	4,687.09
03/07/20	DEBIT CARD PUR ADJ DT 30/06/20	0000018215402670	03/07/20		0.93	4,688.02
03/07/20	NEFT CR-UTIB0001127-DAS JASHSWINI-SOURAV DAS-AXMB201858640083	AXMB201858640083	03/07/20		500,000.00	504,688.02
04/07/20	IMPS-018620987965-JASHSWINI DAS -HDFC-XX XXXXXX0471-TCVECTORS PLAN	0000018620987965	04/07/20		200,000.00	704,688.02
04/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04225633335911	04/07/20		110,000.00	814,688.02
04/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04230711150934	04/07/20		200,000.00	1,014,688.02
04/07/20	INVESTNOW - HSBC MUTUAL FUND - 000038646 7-50200035342317	0000000000386467	04/07/20	400,000.00		614,688.02
04/07/20	INVESTNOW - TAURUS MUTUAL FUND - 0000386 469-50200035342317	0000000000386469	04/07/20	600,000.00		14,688.02
05/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05002211361581	05/07/20		300,000.00	314,688.02
05/07/20	INVESTNOW - TAURUS MUTUAL FUND - 0000386 476-50200035342317	0000000000386476	05/07/20	300,000.00		14,688.02
05/07/20	HGA1P046F10093016263-VODAFONEPREPAID-BIL -04992990009335	0000000020680941	05/07/20	699.00		13,989.02
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018801000536	06/07/20	1,190.81		12,798.21
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018801402681	06/07/20	1,190.81		11,607.40
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803601651	06/07/20	1,190.81		10,416.59
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803601652	06/07/20	1,190.81		9,225.78
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803401143	06/07/20	1,190.81		8,034.97
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803601657	06/07/20	1,190.81		6,844.16
08/07/20	.DC INTL POS TXN MARKUP+ST 290620 010720	MIR2018927090893	08/07/20	49.60		6,794.56

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2019

To : 09/07/2020

### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
	-MIR2018927090893					
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018801402681	08/07/20	3.22		6,797.78
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018801000536	08/07/20	3.22		6,801.00
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601652	08/07/20	3.22		6,804.22
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601651	08/07/20	3.22		6,807.44
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803401143	08/07/20	3.22		6,810.66
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601657	08/07/20	3.22		6,813.88
09/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09035827650089	09/07/20		7,000.00	13,813.88
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100404124	09/07/20	2,383.67		11,430.21
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401194	09/07/20	2,383.67		9,046.54
09/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09060542270929	09/07/20		10,000.00	19,046.54
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100400774	09/07/20	2,383.67		16,662.87
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401224	09/07/20	2,383.67		14,279.20
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100000632	09/07/20	2,383.67		11,895.53
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401235	09/07/20	2,383.67		9,511.86

#### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
203,349.85	771	225	2,912,416.10	2,718,578.11	9,511.86

Generated On: 10-Jul-2020 10:35

Generated By: 4530251

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

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