



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/05/2021

To : 26/06/2021

Statement of account

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

HDFC BANK LIMITED

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

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

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From : 01/05/2021

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Statement of account

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

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13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408201504	13/06/21	10,895.69		1,072,363.77
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408601813	13/06/21	10,895.69		1,061,468.08
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408402978	13/06/21	10,895.69		1,050,572.39
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13135857274530	13/06/21		100,000.00	1,150,572.39
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408603326	13/06/21	10,895.69		1,139,676.70
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408004036	13/06/21	10,895.69		1,128,781.01
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408203396	13/06/21	10,895.69		1,117,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13141112197778	13/06/21		100,000.00	1,217,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13141243185454	13/06/21		100,000.00	1,317,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13142829989300	13/06/21		100,000.00	1,417,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13143218100017	13/06/21		100,000.00	1,517,885.32
13/06/21	POS 416021XXXXXX5256 VODAFONE MOBILE	0000116409226751	13/06/21	2,399.00		1,515,486.32
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410401100	13/06/21	10,895.69		1,504,590.63
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410003187	13/06/21	10,895.69		1,493,694.94
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410202528	13/06/21	10,895.69		1,482,799.25
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410403481	13/06/21	10,895.69		1,471,903.56
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410203512	13/06/21	10,895.69		1,461,007.87
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410202542	13/06/21	10,895.69		1,450,112.18
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410203523	13/06/21	1,162.84		1,448,949.34
14/06/21	IMPS-116507179686-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAU-MONEY	0000116507179686	14/06/21	20,000.00		1,428,949.34
14/06/21	IMPS-116507180445-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAU-MONEY	0000116507180445	14/06/21	20,000.00		1,408,949.34
14/06/21	.IMPS P2P 115420158219#03/06/2021 040621 -MIR2116213729280	MIR2116213729280	14/06/21	5.90		1,408,943.44
14/06/21	IMPS-116511166065-SUBRAT KUMAR DAS-ICIC- XXXXXXXXX7038-TCVECTORS-BUREAU-DRIVE-MONE	0000116511166065	14/06/21	12,000.00		1,396,943.44

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : ANNA NAGAR I
 Address : AG 21/23, 4TH AVENUE,
 SHANTHI COLONY,
 ANNA NAGAR,
 City : CHENNAI 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
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2021

To : 26/06/2021

Statement of account

Y					
14/06/21	IMPS-116512113372-SUBRAT KUMAR DAS-ICIC-XXXXXXXXX7038-TCVECTORS-BUREAUDRIVE-ITANIUMFERVER	0000116512113372	14/06/21	8,000.00	1,388,943.44
14/06/21	IMPS-116512116059-JASHSWINI-UTIB-XXXXXXXXX2467-TCVECTORS-BUREAUDRIVE-ITANIUMFERVER-RETURNS	0000116512116059	14/06/21	52,000.00	1,336,943.44
14/06/21	.IMPS P2P 115814150493#07/06/2021 070621 -MIR2116315348633	MIR2116315348633	14/06/21	5.90	1,336,937.54
14/06/21	IMPS-116513155427-SKDFUJITSUJAGUARAIXFIREBUREAU-ICIC-XXXXXXXXX2532-TCVECTORS-BUREAU-DRIVE-ITANIUM-FERVER	0000116513155427	14/06/21	14,000.00	1,322,937.54
15/06/21	IMPS-116612176486-SOURAV DAS-ICIC-XXXXXXXXX0994-TCVECTORS-FESTIN-INDUSTRIALCREDIT-CORPORATION-WD	0000116612176486	15/06/21	200,000.00	1,122,937.54
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608403701	15/06/21	1,163.63	1,121,773.91
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608603534	15/06/21	1,163.63	1,120,610.28
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608203534	15/06/21	2,327.27	1,118,283.01
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608403706	15/06/21	2,327.27	1,115,955.74
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608000978	15/06/21	2,327.27	1,113,628.47
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608601946	15/06/21	2,327.27	1,111,301.20
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608403713	15/06/21	1,163.63	1,110,137.57
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608400487	15/06/21	1,163.63	1,108,973.94
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608002192	15/06/21	2,327.27	1,106,646.67
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608002199	15/06/21	2,327.27	1,104,319.40
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608001557	15/06/21	2,327.27	1,101,992.13
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608001563	15/06/21	2,327.27	1,099,664.86
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116608403748	15/06/21	1,163.63	1,098,501.23
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116609403782	15/06/21	1,163.63	1,097,337.60
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116609400553	15/06/21	2,327.27	1,095,010.33
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116609600016	15/06/21	2,327.27	1,092,683.06
15/06/21	POS 416021XXXXXXXX5256 WINHOST.COM	0000116609400588	15/06/21	2,327.27	1,090,355.79

HDFC BANK LIMITED

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

From : 01/05/2021

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Statement of account

15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609400606	15/06/21	2,327.27	1,088,028.52
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609600058	15/06/21	1,163.63	1,086,864.89
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609203688	15/06/21	1,163.63	1,085,701.26
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610002405	15/06/21	2,327.27	1,083,373.99
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610003193	15/06/21	2,327.27	1,081,046.72
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610602858	15/06/21	2,327.27	1,078,719.45
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610401052	15/06/21	2,327.27	1,076,392.18
16/06/21	IMPS-116712137002-SOURAV DAS-ICIC-XXXXXX XX0994-INDUSTRIALCREDITUBREAU-WORK	0000116712137002	16/06/21	200,000.00	876,392.18
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602108	17/06/21	1,164.57	875,227.61
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720603035	17/06/21	2,329.15	872,898.46
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602119	17/06/21	2,329.15	870,569.31
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602127	17/06/21	2,329.15	868,240.16
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602131	17/06/21	2,329.15	865,911.01
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720600470	17/06/21	1,164.57	864,746.44
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720202250	17/06/21	1,164.57	863,581.87
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720600492	17/06/21	2,329.15	861,252.72
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720000144	17/06/21	2,329.15	858,923.57
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602167	17/06/21	2,329.15	856,594.42
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720002651	17/06/21	2,329.15	854,265.27
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721600510	17/06/21	1,164.57	853,100.70
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721000205	17/06/21	1,164.57	851,936.13
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721603151	17/06/21	2,329.15	849,606.98
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721003597	17/06/21	2,329.15	847,277.83
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721200260	17/06/21	2,329.15	844,948.68
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721003609	17/06/21	2,329.15	842,619.53
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721400599	17/06/21	1,164.57	841,454.96
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722000301	17/06/21	1,164.57	840,290.39
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722600687	17/06/21	2,329.15	837,961.24
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722600694	17/06/21	2,329.15	835,632.09
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722200359	17/06/21	2,329.15	833,302.94
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722200364	17/06/21	2,329.68	830,973.26

HDFC BANK LIMITED

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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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JOINT HOLDERS :

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From : 01/05/2021

To : 26/06/2021

Statement of account

17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722003720	17/06/21	1,164.84	829,808.42
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723600921	17/06/21	1,164.84	828,643.58
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723200539	17/06/21	2,329.68	826,313.90
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723003906	17/06/21	2,329.68	823,984.22
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723602545	17/06/21	2,329.68	821,654.54
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723003916	17/06/21	2,329.68	819,324.86
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723204571	17/06/21	1,164.84	818,160.02
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803000742	17/06/21	1,164.84	816,995.18
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803400014	17/06/21	2,329.68	814,665.50
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803400015	17/06/21	2,329.68	812,335.82
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803602804	17/06/21	2,329.68	810,006.14
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803603723	17/06/21	2,329.68	807,676.46
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804001280	17/06/21	1,164.84	806,511.62
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000748	17/06/21	1,164.84	805,346.78
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804401870	17/06/21	2,329.68	803,017.10
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402161	17/06/21	2,329.68	800,687.42
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804202949	17/06/21	2,329.68	798,357.74
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402163	17/06/21	2,329.68	796,028.06
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000750	17/06/21	1,164.84	794,863.22
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000764	17/06/21	1,164.84	793,698.38
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402181	17/06/21	2,329.68	791,368.70
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805204867	17/06/21	2,329.68	789,039.02
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805001311	17/06/21	2,329.68	786,709.34
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805200834	17/06/21	2,329.68	784,379.66
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805401894	17/06/21	1,164.84	783,214.82
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805603779	17/06/21	1,164.84	782,049.98
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805402198	17/06/21	2,329.68	779,720.30
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805401912	17/06/21	2,329.68	777,390.62
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822001657	18/06/21	1,178.44	776,212.18
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822002179	18/06/21	1,178.44	775,033.74
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822002189	18/06/21	1,178.44	773,855.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822003171	18/06/21	1,178.44	772,676.86

HDFC BANK LIMITED

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 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2021

To : 26/06/2021

Statement of account

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822200828	18/06/21	2,356.89	770,319.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822600154	18/06/21	2,356.89	767,963.08
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822600159	18/06/21	2,356.89	765,606.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822001682	18/06/21	2,356.89	763,249.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823001793	18/06/21	2,356.89	760,892.41
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823001796	18/06/21	2,356.89	758,535.52
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601916	18/06/21	1,178.44	757,357.08
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823603947	18/06/21	2,356.89	755,000.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601923	18/06/21	1,178.44	753,821.75
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601931	18/06/21	2,356.89	751,464.86
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204860	18/06/21	2,356.89	749,107.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003355	18/06/21	1,178.44	747,929.53
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400464	18/06/21	1,178.44	746,751.09
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003358	18/06/21	2,356.89	744,394.20
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823401207	18/06/21	2,356.89	742,037.31
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003365	18/06/21	1,178.44	740,858.87
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823401224	18/06/21	1,178.44	739,680.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823201872	18/06/21	2,356.89	737,323.54
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003376	18/06/21	2,356.89	734,966.65
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823200977	18/06/21	2,356.89	732,609.76
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204885	18/06/21	2,356.89	730,252.87
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400500	18/06/21	1,178.44	729,074.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204898	18/06/21	1,178.44	727,895.99
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823600333	18/06/21	2,356.89	725,539.10
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604010	18/06/21	2,356.89	723,182.21
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604012	18/06/21	2,356.89	720,825.32
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400539	18/06/21	2,356.89	718,468.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604017	18/06/21	1,178.44	717,289.99
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823002399	18/06/21	1,178.44	716,111.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823002404	18/06/21	1,178.44	714,933.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001898	18/06/21	2,356.89	712,576.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001900	18/06/21	2,356.89	710,219.33

HDFC BANK LIMITED

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From : 01/05/2021

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Statement of account

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900003452	18/06/21	2,356.89	707,862.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900201937	18/06/21	2,356.89	705,505.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900400567	18/06/21	1,178.44	704,327.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001929	18/06/21	2,356.89	701,970.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001930	18/06/21	2,356.89	699,613.33
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001932	18/06/21	2,356.89	697,256.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900600396	18/06/21	2,356.89	694,899.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900401326	18/06/21	1,178.44	693,721.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002489	18/06/21	2,356.89	691,364.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900403546	18/06/21	2,356.89	689,007.33
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002492	18/06/21	2,356.89	686,650.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900003528	18/06/21	2,356.89	684,293.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900202067	18/06/21	1,178.44	683,115.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900604120	18/06/21	1,178.44	681,936.67
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900401356	18/06/21	1,178.44	680,758.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002516	18/06/21	2,356.89	678,401.34
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400680	18/06/21	1,178.44	677,222.90
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901202113	18/06/21	2,356.89	674,866.01
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002542	18/06/21	2,356.89	672,509.12
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401389	18/06/21	2,356.89	670,152.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002545	18/06/21	2,356.89	667,795.34
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901201011	18/06/21	2,356.89	665,438.45
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901403590	18/06/21	1,178.44	664,260.01
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901604180	18/06/21	2,356.89	661,903.12
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401406	18/06/21	2,356.89	659,546.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901200040	18/06/21	1,178.44	658,367.79
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901602173	18/06/21	1,178.44	657,189.35
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901403605	18/06/21	2,356.89	654,832.46
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002567	18/06/21	2,356.89	652,475.57
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002569	18/06/21	2,356.89	650,118.68
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401426	18/06/21	2,356.89	647,761.79
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400715	18/06/21	1,178.44	646,583.35

HDFC BANK LIMITED

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NEAR VETNARY HOSPITAL
BHUBANESWAR 751002
ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/05/2021

To : 26/06/2021

Statement of account

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400724	18/06/21	1,178.44	645,404.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901202150	18/06/21	2,356.89	643,048.02
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901201049	18/06/21	2,356.89	640,691.13
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201051	18/06/21	2,356.89	638,334.24
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902000045	18/06/21	2,356.89	635,977.35
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200073	18/06/21	1,178.44	634,798.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600540	18/06/21	1,178.44	633,620.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600542	18/06/21	2,356.89	631,263.58
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902002617	18/06/21	2,356.89	628,906.69
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902002618	18/06/21	2,356.89	626,549.80
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902003654	18/06/21	2,356.89	624,192.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600549	18/06/21	1,178.44	623,014.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902602225	18/06/21	1,178.44	621,836.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902003668	18/06/21	2,356.89	619,479.14
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201090	18/06/21	2,356.89	617,122.25
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600555	18/06/21	2,356.89	614,765.36
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902202197	18/06/21	2,356.89	612,408.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902403669	18/06/21	1,178.44	611,230.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902401478	18/06/21	1,178.44	610,051.59
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902400785	18/06/21	2,356.89	607,694.70
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200126	18/06/21	2,356.89	605,337.81
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201106	18/06/21	2,356.89	602,980.92
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200130	18/06/21	2,356.89	600,624.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600574	18/06/21	1,178.44	599,445.59
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903201161	18/06/21	1,178.44	598,267.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903602314	18/06/21	2,356.89	595,910.26
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903003740	18/06/21	2,356.89	593,553.37
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903000161	18/06/21	2,356.89	591,196.48
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903202282	18/06/21	2,356.89	588,839.59
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903403763	18/06/21	1,178.44	587,661.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904403767	18/06/21	1,178.44	586,482.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904602327	18/06/21	2,356.89	584,125.82

HDFC BANK LIMITED

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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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 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2021

To : 26/06/2021

Statement of account

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904000168	18/06/21	2,356.89	581,768.93
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904003749	18/06/21	2,356.89	579,412.04
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904003750	18/06/21	2,356.89	577,055.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904400853	18/06/21	1,178.44	575,876.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909401807	18/06/21	1,178.44	574,698.27
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909602523	18/06/21	2,356.89	572,341.38
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909200392	18/06/21	2,356.89	569,984.49
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909003982	18/06/21	2,356.89	567,627.60
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202533	18/06/21	2,356.89	565,270.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202534	18/06/21	1,178.44	564,092.27
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909003988	18/06/21	1,178.44	562,913.83
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909600847	18/06/21	1,178.44	561,735.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909201413	18/06/21	2,356.89	559,378.50
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909000391	18/06/21	2,356.89	557,021.61
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909402100	18/06/21	2,356.89	554,664.72
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909604542	18/06/21	2,356.89	552,307.83
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202556	18/06/21	1,178.44	551,129.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910602571	18/06/21	1,178.44	549,950.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910200451	18/06/21	2,356.89	547,594.06
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910000463	18/06/21	2,356.89	545,237.17
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910401906	18/06/21	2,356.89	542,880.28
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910201483	18/06/21	2,356.89	540,523.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910000472	18/06/21	1,178.44	539,344.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910402200	18/06/21	1,178.44	538,166.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910400111	18/06/21	2,356.89	535,809.62
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910401917	18/06/21	2,356.89	533,452.73
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910200473	18/06/21	2,356.89	531,095.84
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910402203	18/06/21	2,356.89	528,738.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910202637	18/06/21	1,178.44	527,560.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911402208	18/06/21	1,178.44	526,382.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911001096	18/06/21	2,356.89	524,025.18
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911003026	18/06/21	2,356.89	521,668.29

HDFC BANK LIMITED

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BHUBANESWAR 751002
ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/05/2021

To : 26/06/2021

Statement of account

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911402211	18/06/21	2,356.89	519,311.40
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401936	18/06/21	2,356.89	516,954.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401939	18/06/21	1,178.44	515,776.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401942	18/06/21	1,178.44	514,597.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911604629	18/06/21	2,356.89	512,240.74
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911200490	18/06/21	2,356.89	509,883.85
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911400132	18/06/21	2,356.89	507,526.96
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911604641	18/06/21	2,356.89	505,170.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911202661	18/06/21	1,178.44	503,991.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911602658	18/06/21	1,178.44	502,813.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911200513	18/06/21	2,356.89	500,456.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911000516	18/06/21	2,356.89	498,099.41
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911600970	18/06/21	2,356.89	495,742.52
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911001141	18/06/21	2,356.89	493,385.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401984	18/06/21	1,178.44	492,207.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911202710	18/06/21	1,178.44	491,028.75
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911602697	18/06/21	2,356.89	488,671.86
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911601003	18/06/21	2,356.89	486,314.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911601004	18/06/21	2,356.89	483,958.08
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911403018	18/06/21	2,356.89	481,601.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911400202	18/06/21	1,178.44	480,422.75
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911403025	18/06/21	1,178.44	479,244.31
18/06/21	IMPS-116917176984-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-ACCOUNT	0000116917176984	18/06/21	200,000.00	279,244.31
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116914400534	18/06/21	1,178.44	278,065.87
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919404834	19/06/21	1,178.44	276,887.43
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919200238	19/06/21	2,356.89	274,530.54
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919000693	19/06/21	2,356.89	272,173.65
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919602578	19/06/21	2,356.89	269,816.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919600122	19/06/21	1,178.44	268,638.32
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919401912	19/06/21	2,356.89	266,281.43
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919003095	19/06/21	2,356.89	263,924.54

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 BHUBANESWAR 751002
 ODISHA INDIA
 JOINT HOLDERS :

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From : 01/05/2021

To : 26/06/2021

Statement of account

19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919400727	19/06/21	2,356.89	261,567.65
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919000736	19/06/21	2,356.89	259,210.76
19/06/21	TCS FOR TRANSACTION DATED 18062021	0000000000000000	19/06/21	13,437.00	245,773.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013205026	19/06/21	1,178.90	244,594.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405244	19/06/21	2,357.80	242,237.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013203034	19/06/21	2,357.80	239,879.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405248	19/06/21	2,357.80	237,521.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013404226	19/06/21	2,357.80	235,163.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403262	19/06/21	1,178.90	233,984.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405253	19/06/21	1,178.90	232,805.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403271	19/06/21	2,357.80	230,448.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013404237	19/06/21	2,357.80	228,090.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013202051	19/06/21	2,357.80	225,732.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013203057	19/06/21	2,357.80	223,374.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013600078	19/06/21	1,178.90	222,195.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013600081	19/06/21	2,357.80	219,837.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403295	19/06/21	2,357.80	217,480.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403298	19/06/21	2,357.80	215,122.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013604088	19/06/21	2,357.80	212,764.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013202068	19/06/21	1,178.90	211,585.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013007022	19/06/21	1,178.90	210,406.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403320	19/06/21	1,178.90	209,227.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013011004	19/06/21	2,357.80	206,870.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013010009	19/06/21	2,357.80	204,512.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403327	19/06/21	2,357.80	202,154.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013601008	19/06/21	2,357.80	199,796.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013009013	19/06/21	1,178.90	198,617.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014404346	19/06/21	1,178.90	197,438.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014405368	19/06/21	1,178.90	196,259.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014610010	19/06/21	2,357.80	193,902.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014610020	19/06/21	2,357.80	191,544.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014611019	19/06/21	2,357.80	189,186.56

HDFC BANK LIMITED

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

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 JOINT HOLDERS :

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From : 01/05/2021

To : 26/06/2021

Statement of account

19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014609019	19/06/21	2,357.80	186,828.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014213003	19/06/21	1,178.90	185,649.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026027	19/06/21	1,178.90	184,470.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015024043	19/06/21	2,357.80	182,113.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026040	19/06/21	2,357.80	179,755.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026047	19/06/21	2,357.80	177,397.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015200030	19/06/21	2,357.80	175,039.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015200034	19/06/21	1,178.90	173,860.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015600056	19/06/21	1,178.90	172,681.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015009013	19/06/21	2,357.80	170,324.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015010022	19/06/21	2,357.80	167,966.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015406006	19/06/21	2,357.80	165,608.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015406015	19/06/21	2,357.80	163,250.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015013007	19/06/21	1,178.90	162,071.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117016431014	19/06/21	1,178.90	160,892.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017430024	19/06/21	1,178.90	159,714.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017625040	19/06/21	2,357.80	157,356.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017431034	19/06/21	2,357.80	154,998.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017430047	19/06/21	2,357.80	152,640.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017431050	19/06/21	2,357.80	150,282.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017004016	19/06/21	1,178.90	149,103.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017407004	19/06/21	2,357.80	146,746.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017607013	19/06/21	2,357.80	144,388.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023005057	20/06/21	1,178.90	143,209.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023400092	20/06/21	2,357.80	140,851.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023003075	20/06/21	2,357.80	138,493.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023613024	20/06/21	2,357.80	136,136.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023612025	20/06/21	2,357.80	133,778.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004077	20/06/21	1,178.90	132,599.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004095	20/06/21	1,178.90	131,420.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100401133	20/06/21	2,357.80	129,062.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100003097	20/06/21	2,357.80	126,704.86

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account No : 00171050134668 CLASSIC ON PHONE
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From : 01/05/2021

To : 26/06/2021

Statement of account

20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004100	20/06/21	2,357.80	124,347.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100005094	20/06/21	2,357.80	121,989.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100005096	20/06/21	1,178.90	120,810.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100003121	20/06/21	1,178.90	119,631.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100613062	20/06/21	2,357.80	117,273.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100400167	20/06/21	2,357.80	114,915.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004128	20/06/21	2,357.80	112,558.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100401161	20/06/21	2,357.80	110,200.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004136	20/06/21	1,178.90	109,021.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101212141	20/06/21	1,178.90	107,842.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004209	20/06/21	2,357.80	105,484.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101212145	20/06/21	2,357.80	103,126.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004214	20/06/21	2,357.80	100,769.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101213169	20/06/21	2,357.80	98,411.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004223	20/06/21	1,178.90	97,232.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102402320	20/06/21	1,178.90	96,053.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102612097	20/06/21	2,357.80	93,695.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614092	20/06/21	2,357.80	91,337.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102400329	20/06/21	2,357.80	88,980.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102214246	20/06/21	2,357.80	86,622.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102613103	20/06/21	1,178.90	85,443.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614099	20/06/21	1,178.90	84,264.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102213235	20/06/21	2,357.80	81,906.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102213238	20/06/21	2,357.80	79,548.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102402334	20/06/21	2,357.80	77,191.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102004282	20/06/21	2,357.80	74,833.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614112	20/06/21	1,178.90	73,654.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103401379	20/06/21	1,178.90	72,475.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103214306	20/06/21	2,357.80	70,117.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103003320	20/06/21	2,357.80	67,759.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103612171	20/06/21	2,357.80	65,402.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103005326	20/06/21	2,357.80	63,044.26

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

Nomination : Not Registered

From : 01/05/2021

To : 26/06/2021

Statement of account

20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103003323	20/06/21	1,178.90		61,865.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104402402	20/06/21	1,178.90		60,686.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104212304	20/06/21	2,357.80		58,328.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104400421	20/06/21	2,357.80		55,970.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104214326	20/06/21	2,357.80		53,613.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104004347	20/06/21	2,357.80		51,255.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104214333	20/06/21	1,178.90		50,076.36
20/06/21	IMPS-117111133649-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-FREE-WTWT-F-TF	0000117111133649	20/06/21	20,000.00		30,076.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108613331	20/06/21	2,357.80		27,718.56
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108612341	20/06/21	2,357.80		25,360.76
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108402550	20/06/21	2,357.80		23,002.96
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108214460	20/06/21	1,178.90		21,824.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108614333	20/06/21	2,357.80		19,466.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108212444	20/06/21	2,357.80		17,108.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108214461	20/06/21	1,178.90		15,929.56
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109401576	20/06/21	1,178.90		14,750.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109003565	20/06/21	1,178.90		13,571.76
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109614408	20/06/21	2,357.80		11,213.96
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109613407	20/06/21	2,357.80		8,856.16
20/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20150115197896	20/06/21		8,000.00	16,856.16
20/06/21	IMPS-117116134534-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	0000117116134534	20/06/21	5,000.00		11,856.16
20/06/21	IMPS-117116134886-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	0000117116134886	20/06/21	1,500.00		10,356.16
20/06/21	IMPS-117117139447-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WTWTF-TIMEF-EXENTF	0000117117139447	20/06/21	6,000.00		4,356.16
20/06/21	IMPS-117118916067-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117118916067	20/06/21		8,000.00	12,356.16
20/06/21	IMPS-117118156689-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-SYSTEM-STNC	0000117118156689	20/06/21	8,300.00		4,056.16

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From : 01/05/2021

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20/06/21	IMPS-117118007669-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117118007669	20/06/21		5,000.00	9,056.16
20/06/21	IMPS-117118162543-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-TIMEDEBIT-PPCA2-ALTIXUV -STNC	0000117118162543	20/06/21	4,800.00		4,256.16
21/06/21	IMPS-117200143507-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-RECTIFY-PPCA2-HZ-TERRESTRIA L-TELECOM-SAT	0000117200143507	21/06/21	3,500.00		756.16
21/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21005120973518	21/06/21		1,250.00	2,006.16
21/06/21	IMPS-117201143928-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-HZ-LEVEL3-TELERAD-INM ARSAT-NTT	0000117201143928	21/06/21	1,500.00		506.16
21/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21011204583577	21/06/21		250.00	756.16
21/06/21	IMPS-117206148677-SOURAV DAS-ICIC-XXXXXX XX0994-NORDT-STORM-TIME-EXEACTIVE-NTFA	0000117206148677	21/06/21	10.00		746.16
21/06/21	IMPS-117213160617-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117213160617	21/06/21		8,000.00	8,746.16
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609369	MIR2117128609369	21/06/21	95.81		8,650.35
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609363	MIR2117128609363	21/06/21	95.81		8,554.54
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609360	MIR2117128609360	21/06/21	95.81		8,458.73
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609367	MIR2117128609367	21/06/21	95.81		8,362.92
21/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000	21/06/21	11,788.64		-3,425.72
21/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000	21/06/21		11,788.64	8,362.92
22/06/21	IMPS-117306145659-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117306145659	22/06/21		10,000.00	18,362.92
22/06/21	IMPS-117306182263-SOURAV DAS-ICIC-XXXXXX	0000117306182263	22/06/21	5,000.00		13,362.92

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Statement of account

Date	Description	IB	DD	AMT	Balance
	XX0994-//FORWARD-SWEPT-FLANKER-NORDTE-ST ORME-DISTRACT////				
22/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22065356481664	22/06/21	250.00	13,612.92
22/06/21	IMPS-117306184273-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-INDEPTH-EXECTIVE-L3WIKI-IN C	0000117306184273	22/06/21	1,500.00	12,112.92
22/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000	22/06/21	11,788.64	324.28
22/06/21	IMPS-117322180070-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	0000117322180070	22/06/21	10.00	314.28
22/06/21	IMPS-117323180891-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	0000117323180891	22/06/21	220.00	94.28
22/06/21	IMPS-117323188372-SOURAV DAS-ICIC-XXXXXX 2067-FESTIN-FIC-TF	0000117323188372	22/06/21	20.00	114.28
22/06/21	IMPS-117323186518-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-FIC-SYSTEMBILL-TRANSF-BRAZ ILONEREFEC	0000117323186518	23/06/21	5.00	109.28
22/06/21	IMPS-117323189001-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-SYSTEMBILL-ONEB RAZILREFEC	0000117323189001	23/06/21	3.00	106.28
23/06/21	IMPS-117400190420-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECT-FESTIN-FIC-JAGUARFUJITSU BUREAUBILL-TRANSF	0000117400190420	23/06/21	10.00	96.28
23/06/21	IMPS-117400191100-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-FESTIN- FIC-JAGUARFJITSUBUREAUBILL-TRANSF	0000117400191100	23/06/21	4.00	92.28
23/06/21	IMPS-117401193725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-SYSTEMBILL-ONEBRAZILRE FEC-ACCTUATE	0000117401193725	23/06/21	80.00	12.28
23/06/21	IMPS-117404197738-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-BASF-IGFARBEN-VERENIUM -FCC	0000117404197738	23/06/21	4.00	8.28

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/05/2021

To : 26/06/2021

Statement of account

23/06/21	IMPS-117404197773-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-UTC-NORWICH-GMT-GREENW ICH-GENESWISS-FTC	0000117404197773	23/06/21	3.00		5.28
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23050952831182	23/06/21	3.20		2.08
23/06/21	IMPS-117408127426-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-WIREFRAME-FESTRIL-INDESTRIL-IRIXNEX-DIVERSE	0000117408127426	23/06/21	1.20		0.88
23/06/21	IMPS-117408912040-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117408912040	23/06/21		1,000.00	1,000.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23085758256803	23/06/21	500.00		500.88
23/06/21	IMPS-117409128815-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTRIL-DIVERSIFIED-TCVECT- -INDESTRIL	0000117409128815	23/06/21	40.00		460.88
23/06/21	IMPS-117409130162-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-TRIPTRONIC-TIPTRONIC-MOTIV E-TRANSMISSIONS	0000117409130162	23/06/21	100.00		360.88
23/06/21	IMPS-117409146292-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-VERENETREX-VOLVO-BUREAUDES IGN	0000117409146292	23/06/21	20.00		340.88
23/06/21	IMPS-117410164787-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-MARKMONITOR-MILSTONE-MINOL TASTILL-MOTIVEXTF	0000117410164787	23/06/21	20.00		320.88
23/06/21	IMPS-117410179002-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-SYSTEMSOFTWARE-SOFTWAREFRE QHZ-POWERPCA2-ST	0000117410179002	23/06/21	20.00		300.88
23/06/21	IMPS-117412112944-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FICTRF-NOTAXEBUREAU -SWRE-UTILITY-EST	0000117412112944	23/06/21	100.00		200.88
23/06/21	IMPS-117413163208-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTINFIC-BUREAU-TRANSFERS	0000117413163208	23/06/21	80.00		120.88

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OD Limit : 0.00
Currency : INR
Email : sourav.stex@yahoo.com
Cust ID : 4530251
Account No : 00171050134668 CLASSIC ON PHONE
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Statement of account

	-SWRE-UTILITY-EST					
23/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23132525185814	23/06/21		110.00	230.88
23/06/21	IMPS-117413166644-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTINFIC-EARTHGRISING-BUR EAU-ATTACHMENT	0000117413166644	23/06/21	80.00		150.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23143214091507	23/06/21	140.00		10.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23154630355482	23/06/21	8.00		2.88
23/06/21	IMPS-117416228181-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117416228181	23/06/21		2,000.00	2,002.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23161810360377	23/06/21	1,200.00		802.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23162247759471	23/06/21	400.00		402.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23163936588101	23/06/21	300.00		102.88
23/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23164005167742	23/06/21		600.00	702.88
23/06/21	POS 416021XXXXXXXX5256 WIKIMEDIA- HKD	0000117411571193	23/06/21	598.18		104.70
23/06/21	POS 416021XXXXXXXX5256 WIKIMEDIA- HKD	0000117412702399	23/06/21	80.04		24.66
23/06/21	IMPS-117417504886-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117417504886	23/06/21		5,000.00	5,024.66
23/06/21	POS 416021XXXXXXXX5256 WIKIMEDIA- BHD	0000117412701134	23/06/21	2,058.03		2,966.63
23/06/21	POS 416021XXXXXXXX5256 WIKIMEDIA- BHD	0000117412502219	23/06/21	2,058.03		908.60
23/06/21	IMPS-117418104623-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN GE-EBIXEXTIVE	0000117418104623	23/06/21	100.00		808.60
23/06/21	IMPS-117418107709-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-HKD-INTER CHANGE-EBIXEXTIVE	0000117418107709	23/06/21	400.00		408.60

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

23/06/21	IMPS-117418108786-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN GE-EBIXEXTIVE	0000117418108786	23/06/21	400.00		8.60
24/06/21	IMPS-117501122290-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-L3-WIKIIND-FESTRILINDE STRIL-EBIXCCCY-NL	0000117501122290	24/06/21	8.00		0.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24014710290786	24/06/21		4.00	4.60
24/06/21	IMPS-117506781228-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117506781228	24/06/21		3,000.00	3,004.60
24/06/21	IMPS-117506007054-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117506007054	24/06/21		1,000.00	4,004.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24065355172015	24/06/21	2,000.00		2,004.60
24/06/21	IMPS-117506128943-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-TIMKENFAG-MOTOROSTORIT EL-NRBBIMETAL	0000117506128943	24/06/21	2,000.00		4.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24065940161733	24/06/21		1,000.00	1,004.60
24/06/21	IMPS-117507132654-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIXSYSTEMBILL-EBIXCAS HCHECKING-CC-NL	0000117507132654	24/06/21	800.00		204.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24072503964111	24/06/21		300.00	504.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24072538602368	24/06/21		100.00	604.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24074738875413	24/06/21		400.00	1,004.60
24/06/21	IMPS-117507136686-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-WIPROITCEIPROSYSTEM BILL-EBIXCHKCCYNL	0000117507136686	24/06/21	1,000.00		4.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB24075434205606	24/06/21		100.00	104.60

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Branch Code : 17 Product Code : 112

From : 01/05/2021

To : 26/06/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
24/06/21	URAV DAS				
24/06/21	IMPS-117508142828-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-CLOZAPINE-CLOZEP-EB IXBILL-EBIXCHKCCY	0000117508142828	24/06/21	40.00	64.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24082539234262	24/06/21		84.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24083637859232	24/06/21	40.00	44.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24084129704964	24/06/21	20.00	24.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24090619753639	24/06/21	10.00	14.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24091224667062	24/06/21		16.60
24/06/21	IMPS-117509160185-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-EBIXATADENEA2ST-RECTIF Y-MONEYCNN-NCL-CC	0000117509160185	24/06/21	2.00	14.60
24/06/21	IMPS-117509171817-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-BANKLOANCREDITDEBT-EBI XBILL-RE-RE-CCNC	0000117509171817	24/06/21	2.00	12.60
24/06/21	IMPS-117510354704-JASHSWINI DAS-HDFC-XXX XXXXX0471-SASA	0000117510354704	24/06/21		1,012.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24102747166449	24/06/21	40.00	972.60
24/06/21	IMPS-117510191796-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINEFACILITIES-MARK DEFHUGES-EBIXRERE	0000117510191796	24/06/21	800.00	172.60
24/06/21	.IMPS P2P 116511166065#14/06/2021 140621 -MIR2117332714117	MIR2117332714117	24/06/21	5.90	166.70
24/06/21	.IMPS P2P 116507179686#14/06/2021 140621 -MIR2117332713525	MIR2117332713525	24/06/21	5.90	160.80
24/06/21	.IMPS P2P 116507180445#14/06/2021 140621	MIR2117332714082	24/06/21	5.90	154.90

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 BHUBANESWAR 751002
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2021

To : 26/06/2021

Statement of account

24/06/21	-MIR2117332714082					
24/06/21	.IMPS P2P 116513155427#14/06/2021 140621	MIR2117332703622	24/06/21	5.90		149.00
24/06/21	-MIR2117332703622					
24/06/21	.IMPS P2P 116512113372#14/06/2021 140621	MIR2117332709892	24/06/21	5.90		143.10
24/06/21	-MIR2117332709892					
24/06/21	.IMPS P2P 116512116059#14/06/2021 140621	MIR2117332699477	24/06/21	5.90		137.20
24/06/21	-MIR2117332699477					
24/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117333416888	24/06/21	136.88		0.32
24/06/21	-MIR2117333416888					
24/06/21	IMPS-117511366497-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117511366497	24/06/21		10,800.00	10,800.32
24/06/21	IMPS-117511128218-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-METAPHYSICS-UNDERGROUN D-FCLEBIXBILL-NNE	0000117511128218	24/06/21	22.00		10,778.32
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24112449653240	24/06/21	500.00		10,278.32
24/06/21	IMPS-117511130725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-SOCIALNET-HUMANNET-EBI XBILL-NNE-NETINCL	0000117511130725	24/06/21	400.00		9,878.32
24/06/21	IMPS-117511135693-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MHACKING-VIEWS-INTEL-M EMORY-MONEY-NNE	0000117511135693	24/06/21	28.00		9,850.32
24/06/21	IMPS-117511145120-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINESTRAINS-OVERLOA DS-ABUSE-A2ST-NNE	0000117511145120	24/06/21	28.00		9,822.32
24/06/21	IMPS-117512158227-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-INVESTASSET-STRATE GIES-COST-NET-NNE	0000117512158227	24/06/21	28.00		9,794.32
24/06/21	IMPS-117512159502-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-AGREEMENTS-ARRANGE MENTS-NNET	0000117512159502	24/06/21	28.00		9,766.32
24/06/21	IMPS-117512165076-SOURAV DAS-ICIC-XXXXXX	0000117512165076	24/06/21	28.00		9,738.32

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JOINT HOLDERS :

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Statement of account

	XX0994-TCVECTEBIXBILL-INSURE-GENINSURE-R EINSURE-RTN-NNET					
24/06/21	IMPS-117512164928-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-STOCK-JOINTSTOCK-A DOBEMUD-ASSETSNE	0000117512164928	24/06/21	28.00		9,710.32
24/06/21	IMPS-117512166389-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-PRECIOUSMETAL-HIGH VALUE-ASSETS-NNET	0000117512166389	24/06/21	28.00		9,682.32
24/06/21	.IMPS P2P 116712137002#16/06/2021 160621 -MIR2117433833483	MIR2117433833483	24/06/21	17.70		9,664.62
24/06/21	IMPS-117512165957-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-ORIGINE-SYSTEM-DES IGN-DEFN-RULES-RT	0000117512165957	24/06/21	28.00		9,636.62
24/06/21	IMPS-117512173013-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-ORIGINE-SYSTEM-PAIN-L OSS-FUTURE-STD-RT	0000117512173013	24/06/21	28.00		9,608.62
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433840264	MIR2117433840264	24/06/21	449.99		9,158.63
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433831995	MIR2117433831995	24/06/21	449.99		8,708.64
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433840238	MIR2117433840238	24/06/21	48.02		8,660.62
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433844592	MIR2117433844592	24/06/21	366.24		8,294.38
24/06/21	15772340000284-SOURAV DAS	0000106243450147	24/06/21		41,000.00	49,294.38
24/06/21	.IMPS P2P 117206148677#21/06/2021 210621 -MIR2117536734864	MIR2117536734864	24/06/21	4.14		49,290.24
24/06/21	.IMPS P2P 117200143507#21/06/2021 210621 -MIR2117536741380	MIR2117536741380	24/06/21	5.90		49,284.34
24/06/21	.IMPS P2P 117201143928#21/06/2021 210621 -MIR2117536741374	MIR2117536741374	24/06/21	5.90		49,278.44
24/06/21	TCS FOR TRANSACTION DATED 23062021	0000000000000000	24/06/21	239.71		49,038.73

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

Nomination : Not Registered

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

From : 01/05/2021

To : 26/06/2021

Statement of account

24/06/21	IMPS-117520104732-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-STD-VALUE-POOR-VALUE- PRICECONTROL-RT	0000117520104732	24/06/21	22.00	49,016.73
24/06/21	IMPS-117520102702-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-INDUSTRIALZONE-EST-UT ILITY-VALUE-RT	0000117520102702	24/06/21	42.00	48,974.73
24/06/21	IMPS-117520108626-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-CONTROLSYSTEM-PROGRES SIVE-EST-AII-RT	0000117520108626	24/06/21	32.00	48,942.73
24/06/21	IMPS-117521127300-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-ORIGINE-PERILPLATE-DE VELP-EXTDPLAY-RT	0000117521127300	24/06/21	42.00	48,900.73
24/06/21	IMPS-117522137008-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-INTERMACHINES-OPTERON -HYPERTRANS-RT	0000117522137008	24/06/21	32.00	48,868.73
24/06/21	IMPS-117522141109-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI ON-OPTERON-ALPINE	0000117522141109	24/06/21	32.00	48,836.73
24/06/21	IMPS-117523148807-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-CSC-HENKE LARIEL-MATIC	0000117523148807	24/06/21	23.00	48,813.73
24/06/21	IMPS-117523150682-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-ESCORTS-Z IEMENTS-MAN-AG	0000117523150682	24/06/21	23.00	48,790.73
24/06/21	IMPS-117523150829-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-WESTCOAST-BILT-PAPER- RTN	0000117523150829	24/06/21	28.00	48,762.73
24/06/21	IMPS-117523151779-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-MARKMILES TONE-MINOLTA-RW	0000117523151779	24/06/21	28.00	48,734.73
24/06/21	IMPS-117523153425-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-RT-ALLIED	0000117523153425	24/06/21	28.00	48,706.73

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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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 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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Statement of account

	SIGNAL-MEASURED-F					
24/06/21	IMPS-117523152225-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-TUPOLEV-A CDELCO-ELNA	0000117523152225	24/06/21	28.00		48,678.73
24/06/21	IMPS-117523154233-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCWEST-MOBIL1-WINTERS HELL-ARAMCO-TOTAL	0000117523154233	25/06/21	28.00		48,650.73
24/06/21	IMPS-117523152464-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-CITICORP- CA-BASF	0000117523152464	25/06/21	28.00		48,622.73
24/06/21	IMPS-117523155318-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-RICOH-ABI LITY-PRINT-RTN	0000117523155318	25/06/21	28.00		48,594.73
24/06/21	IMPS-117523155418-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-ERICSSONL YF-SONY-VAIO	0000117523155418	25/06/21	28.00		48,566.73
25/06/21	IMPS-117603166409-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI ON-MATROX-TNAF-RW	0000117603166409	25/06/21	14,200.00		34,366.73
25/06/21	IMPS-117604165919-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-TRWFF-TN 02AF1028-TNT-RW	0000117604165919	25/06/21	400.00		33,966.73
25/06/21	IMPS-117604167242-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-MATROX-TN TRW-TRWFF-VISIOTF	0000117604167242	25/06/21	1,800.00		32,166.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25052337350534	25/06/21		300.00	32,466.73
25/06/21	IMPS-117605164990-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-EVERGLADESYSTEM-DEPT OFCORRECTIONS-TRH	0000117605164990	25/06/21	400.00		32,066.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25061654850429	25/06/21		200.00	32,266.73

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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 A/C Open Date : 18/11/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
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 ODISHA INDIA
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Statement of account

25/06/21	IMPS-117606170758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TRACTION-TRANSITIONAL -MOTOR-LINES-TNRW	0000117606170758	25/06/21	420.00		31,846.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25074259841300	25/06/21		40.00	31,886.73
25/06/21	IMPS-117607179714-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TNTAF-EXECTIVE-DIREC TX-OPENTF-RTNW	0000117607179714	25/06/21	40.00		31,846.73
25/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25074905463029	25/06/21	40.00		31,806.73
25/06/21	IMPS-117607182194-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TNTAF-BASESUBMERGE-DI RECTX-EXECTIVERTN	0000117607182194	25/06/21	40.00		31,766.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25075635225828	25/06/21		20.00	31,786.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25084218485464	25/06/21		20.00	31,806.73
25/06/21	IMPS-117608194019-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-SPATIALENETSCAPE-SYST EMSVERGE-EXECTR TN	0000117608194019	25/06/21	4.00		31,802.73
25/06/21	IMPS-117608194472-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-LITRONGRAPHITE-SUBMER GEDFASTOIL-EXRTNT	0000117608194472	25/06/21	4.00		31,798.73
25/06/21	IMPS-117608191736-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-BASESUBMERGE-DIRECTXO IL-EXERTNVERGE	0000117608191736	25/06/21	4.00		31,794.73
25/06/21	IMPS-117609196792-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-BASESUB-ELECTRONIC-HZ -STEPUPDOWN-EXRTN	0000117609196792	25/06/21	10.00		31,784.73
25/06/21	IMPS-117609197790-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-DIRECTXOIL-STDFUTURES -VISATRANS-EXERTV	0000117609197790	25/06/21	4.00		31,780.73

HDFC BANK LIMITED

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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
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From : 01/05/2021

To : 26/06/2021

Statement of account

25/06/21	IMPS-117609109952-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-DIRECTXOIL-SUBM-UNDER LYING-EXERTVTRANS	0000117609109952	25/06/21	8.00		31,772.73
25/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117638078136	MIR2117638078136	25/06/21	4.60		31,768.13
25/06/21	IMPS-117613145572-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-NOVELL-NETWARE-L3-WIK IINDUSTRIAL-ESTAB	0000117613145572	25/06/21	8.00		31,760.13
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25133542267700	25/06/21		3.00	31,763.13
25/06/21	IMPS-117614512222-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117614512222	25/06/21		500.00	32,263.13
25/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25143831466369	25/06/21	250.00		32,013.13
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25144554921328	25/06/21		200.00	32,213.13
25/06/21	IMPS-117614189015-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-REDIFFUSIONDYR-INTL-E XENRT-VTRANS	0000117614189015	25/06/21	400.00		31,813.13
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25150650770938	25/06/21		40.00	31,853.13
25/06/21	IMPS-117615101418-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-FUSOTRUCK E-DIRECTOIL-VTRAN	0000117615101418	25/06/21	20.00		31,833.13
26/06/21	IMPS-117705126635-SOURAV DAS-ICIC-XXXXXX XX0994-EBIX-VTRANS-RETRANS-EXITRANS-EXIT RANE-EXITRENT	0000117705126635	26/06/21	20.00		31,813.13
26/06/21	IMPS-117705126686-SOURAV DAS-ICIC-XXXXXX XX0994-EBIXEXTRANET-NOVELLNETWARE-EBIXEX TRANNET-WIREFMILE	0000117705126686	26/06/21	40.00		31,773.13
26/06/21	IMPS-117709190667-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117709190667	26/06/21		1,000.00	32,773.13

HDFC BANK LIMITED

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26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26093310188651	26/06/21	300.00		32,473.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26094601804624	26/06/21		150.00	32,623.13
26/06/21	IMPS-117709167660-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFICA2-NNETWARE-WIREF-HDFCB ANK-EBIXEXTRANNET	0000117709167660	26/06/21	800.00		31,823.13
26/06/21	IMPS-117709170507-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-ARIN-EBIXEXTRANNET-US D-INRBHDKDRUBBRL	0000117709170507	26/06/21	40.00		31,783.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26095715238241	26/06/21		100.00	31,883.13
26/06/21	IMPS-117710172766-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICA2-SKYNETARIN-TREXEBIXN NET-HDFCBANK34668	0000117710172766	26/06/21	80.00		31,803.13
26/06/21	IMPS-117710175603-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-SKYTARIN-TREXEBIXNNET -HDFCBANKVISA5256	0000117710175603	26/06/21	22.00		31,781.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26102220230294	26/06/21		40.00	31,821.13
26/06/21	IMPS-117710180236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NNET-CDSLNSDL-TNAF	0000117710180236	26/06/21	28.00		31,793.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26103907974773	26/06/21		20.00	31,813.13
26/06/21	IMPS-117710195236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NNET-TCVECTORS-WIINEL ECTRRIX-NET-AWARE	0000117710195236	26/06/21	12.00		31,801.13
26/06/21	IMPS-117710405646-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117710405646	26/06/21		2,000.00	33,801.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26105442693401	26/06/21	1,000.00		32,801.13
26/06/21	IMPS-117710198221-SOURAV DAS-ICIC-XXXXXX	0000117710198221	26/06/21	18.00		32,783.13

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	XX0994-TCVECTFICA2-NF-TCVECTORS-STEXADB-STEXINTERNATIONAL					
26/06/21	IMPS-117711110373-SOURAV DAS-ICIC-XXXXXX	0000117711110373	26/06/21	10.00		32,773.13
	XX0994-TCVECT-FICA2-HDFC-ICICITRF-VISAMASTERCARD-STMT-TNF					
26/06/21	IMPS-117711112122-SOURAV DAS-ICIC-XXXXXX	0000117711112122	26/06/21	800.00		31,973.13
	XX0994-TCVECTFICA2-HDFCICICI-TRF-VISAMAS TERCARD-SYSTEMSTN					
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URUV DAS	IB26112843803063	26/06/21		500.00	32,473.13
26/06/21	IMPS-117711122828-SOURAV DAS-ICIC-XXXXXX	0000117711122828	26/06/21	400.00		32,073.13
	XX0994-TCVECTF-1485BBSR-FESTRIL-TRANETRE NT-BUREAU-FACILT					
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URUV DAS	IB26130140256376	26/06/21		400.00	32,473.13
26/06/21	IMPS-117713165123-SOURAV DAS-ICIC-XXXXXX	0000117713165123	26/06/21	600.00		31,873.13
	XX0994-TCVECTE-FIC-NNETSCALEMP-ATTACHMAT E-MICROFOCUS					
26/06/21	IMPS-117713178420-SOURAV DAS-ICIC-XXXXXX	0000117713178420	26/06/21	22.00		31,851.13
	XX0994-TCVECTEFIC-MICROSOFT-WININSTAL-WI NDOWS-ATTACHE					
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URUV DAS	IB26134017767701	26/06/21		40.00	31,891.13
26/06/21	IMPS-117717173859-SOURAV DAS-ICIC-XXXXXX	0000117717173859	26/06/21	40.00		31,851.13
	XX0994-TCVECTE-FIC-TECHNICAL-ENGG-TIFR-T ISS-FREESCALERTFN					
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URUV DAS	IB26180552686033	26/06/21		30.00	31,881.13
26/06/21	IMPS-117718194553-SOURAV DAS-ICIC-XXXXXX	0000117718194553	26/06/21	80.00		31,801.13
	XX0994-TCVECTEFIC-VESTASAB-CREDIT-TAFE-F ASTERNER-RRB-RTNF					
26/06/21	IMPS-117718198670-SOURAV DAS-ICIC-XXXXXX	0000117718198670	26/06/21	30.00		31,771.13

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2021

To : 26/06/2021

Statement of account

	XX0994-TCVECTFIC-COKE-RANEEFLOAT-RRB-RTN F					
26/06/21	IMPS-117718197945-SOURAV DAS-ICIC-XXXXXX	0000117718197945	26/06/21	10.00		31,761.13
	XX0994-TCVECTE-FIC-VISA-PLATINUM-MASTERC ARD-INC-ATTACHE					
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26184336456191	26/06/21		15.00	31,776.13
26/06/21	IMPS-117719665307-JASHSWINI DAS-HDFC-XXX XXXXX0471-SASA	0000117719665307	26/06/21		500.00	32,276.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26195740244650	26/06/21	250.00		32,026.13
26/06/21	IMPS-117720134682-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-WFTECHNICAL-COMPUTING- NETWORK-STDFUT-A2	0000117720134682	26/06/21	42.00		31,984.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26203537205103	26/06/21		40.00	32,024.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26203840938989	26/06/21		200.00	32,224.13
26/06/21	IMPS-117720142920-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFIC-EXIMBANK-FACILITY-RTNF- CLR-NNETFREESCALE	0000117720142920	26/06/21	400.00		31,824.13
26/06/21	IMPS-117721154368-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-DEVELOPMENTBANK-NETWO RKS-RTNF-CLR-NNET	0000117721154368	26/06/21	42.00		31,782.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26212015085780	26/06/21		20.00	31,802.13
26/06/21	IMPS-117721156429-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICALINSTITUT-SVE RIGES-RIKSBANK	0000117721156429	26/06/21	12.00		31,790.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26212431185769	26/06/21	15.00		31,775.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB26213007655409	26/06/21		5.00	31,780.13

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2021

To : 26/06/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
26/06/21	URAV DAS IMPS-117721158619-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICAL-SVERIGESRIKS BANK-CHECKNOLIMIT	20.00	0000117721158619	26/06/21		31,760.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS		IB26214132949648	26/06/21	8.00	31,768.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS		IB26221040077991	26/06/21	6.00	31,774.13
26/06/21	IMPS-117722168607-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-SELFINC	12.00	0000117722168607	26/06/21		31,762.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS		IB26221426360142	26/06/21	1.50	31,763.63
26/06/21	IMPS-117722164921-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-CHKNL	3.50	0000117722164921	26/06/21		31,760.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS		IB26221744865447	26/06/21	0.50	31,760.63

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
10,350.44	600	88	4,970,436.96	4,991,847.15	31,760.63

Generated On: 26-Jun-2021 22:23

Generated By: 4530251

Requesting Branch Code: NET

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

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>.
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