



We understand your world

Mr. Sourav Das
1485 Prakruti Nivas Sriram Nagar
Bhubaneswar Urban
Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanthi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
01/04/2013	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	129332	01/10/2017	0.00	0.00	3,119.14
01/04/2013	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	300812	01/01/2018	0.00	0.00	3,119.14
01/04/2013	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	366981	01/12/2017	0.00	0.00	3,119.14
01/04/2013	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	472540	01/11/2017	0.00	0.00	3,119.14
01/04/2013	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	368266	01/11/2017	0.00	0.00	3,119.14
01/04/2013	POS 512967XXXXXX9735 MONGODB LTD POS DEB IT	024006	01/11/2017	0.00	0.00	3,119.14
05/04/2013	NEFT DR-ICIC0000204-AMITY INFOTECH-NETBA NK, MUM-0777095130145428		06/04/2013	618.00	0.00	2,501.14
08/04/2013	MHDF2964346223/VODAFONE BILLDESK	408120218	08/04/2013	218.00	0.00	2,283.14
08/04/2013	MHDF2964349626/VODAFONE BILLDESK	408120442	08/04/2013	450.00	0.00	1,833.14
23/04/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000741915	24/04/2013	0.00	30,000.00	31,833.14
24/04/2013	CHQ RET ALTERATION REQUIRE DRAWER AUTHEN	000000741915	24/04/2013	30,000.00	0.00	1,833.14
25/04/2013	CASH DEPOS -PP SURAT SURAT,GUJARA		25/04/2013	0.00	30,000.00	31,833.14
25/04/2013	IB BILLPAY DR-HDFCCD-4346781016589129		25/04/2013	10,000.00	0.00	21,833.14
25/04/2013	IB BILLPAY DR-HDFCCD-4346781016589129		25/04/2013	5,000.00	0.00	16,833.14
25/04/2013	IB BILLPAY DR-HDFCCD-4346781016589129		25/04/2013	5,000.00	0.00	11,833.14
29/04/2013	CASH DEPOS -PP SURAT SURAT,GUJARA		29/04/2013	0.00	7,000.00	18,833.14
01/05/2013	MHDF2983710560/BILLDKGUJARATGASCOMP	501200734	01/05/2013	1,144.24	0.00	17,688.90
04/05/2013	70836800/TECH ONLINE RECHARGE	504195759	04/05/2013	551.00	0.00	17,137.90
15/05/2013	MHDF2995065224/VODAFONE BILLDESK	515084020	15/05/2013	383.00	0.00	16,754.90
31/05/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/05/2013	2,550.00	0.00	14,204.90
03/06/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000826312	04/06/2013	0.00	40,000.00	54,204.90

Signature Not Verified
Digitally signed by
Date: 20230501123021
Reason: DIGITAL SIGNATURE
Location: MUMBAI

Generation Date : 28-Apr-23 09:04

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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04/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		04/06/2013	30,000.00	0.00	24,204.90
04/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		04/06/2013	5,000.00	0.00	19,204.90
04/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		04/06/2013	5,000.00	0.00	14,204.90
07/06/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000604161	08/06/2013	0.00	20,000.00	34,204.90
08/06/2013	IB BILLPAY DR-HDFCCD-4346781016589129		08/06/2013	10,000.00	0.00	24,204.90
09/06/2013	IB FUNDS TRANSFER CR-00651600001485		09/06/2013	0.00	10,000.00	34,204.90
09/06/2013	IB FUNDS TRANSFER DR-00651600001485		09/06/2013	12,000.00	0.00	22,204.90
09/06/2013	IB FUNDS TRANSFER CR-00651600001485		09/06/2013	0.00	2,000.00	24,204.90
10/06/2013	NEFT DR-ICIC0000204-AMITY INFOTECH-NETBA NK, MUM-0777161133171551		10/06/2013	620.00	0.00	23,584.90
22/07/2013	IB BILLPAY DR-HDFCCD-4346781016589129		22/07/2013	2,097.68	0.00	21,487.22
31/08/2013	NEFT CR-CITI0000003-SASWAT DAS-SOURAV DA S-CITIN13359603481	CITIN13359603481	31/08/2013	0.00	1,50,000.00	1,71,487.22
02/09/2013	19781000000755 -TPT-	713467221A1	02/09/2013	1,50,000.00	0.00	21,487.22
06/09/2013	MHDF3098718461/BILLDKGUJARATGASCOMP	906191929	06/09/2013	852.24	0.00	20,634.98
10/09/2013	248914536/PAYTMMOBILESOLUTIONP	910212105	10/09/2013	500.00	0.00	20,134.98
13/09/2013	NEFT CR-CITI0000003-SASWAT DAS-SOURAV DA S-CITIN13363045093	CITIN13363045093	13/09/2013	0.00	50,000.00	70,134.98
30/09/2013	CREDIT INTEREST CAPITALISED		30/09/2013	0.00	492.00	70,626.98
07/10/2013	IB BILLPAY DR-HDFCCD-4346781016589129		07/10/2013	8,700.00	0.00	61,926.98
18/10/2013	261438715/PAYTMDISHTV	1018185758	18/10/2013	2,500.00	0.00	59,426.98
16/11/2013	MHDF3166234285/VODAFONE BILLDESK	1116095654	16/11/2013	600.00	0.00	58,826.98
16/11/2013	IB BILLPAY DR-HDFCCD-4346781016589129		16/11/2013	17,422.81	0.00	41,404.17
18/11/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721281	19/11/2013	0.00	49,000.00	90,404.17
18/11/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721283	19/11/2013	0.00	49,000.00	1,39,404.17
19/11/2013	CHQ DEP RET- CHQ DEP RET-INSTRUMENT POST	000000721281	19/11/2013	49,000.00	0.00	90,404.17
19/11/2013	CHQ DEP RET- CHQ DEP RET-INSTRUMENT POST	000000721283	19/11/2013	49,000.00	0.00	41,404.17
17/12/2013	MHDF3196878865/VODAFONE BILLDESK	1217001212	17/12/2013	1,000.00	0.00	40,404.17
26/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		27/12/2013	17,654.56	0.00	22,749.61
26/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		27/12/2013	15,000.00	0.00	7,749.61

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26/12/2013	IB FUNDS TRANSFER CR-00651600001485		27/12/2013	0.00	15,000.00	22,749.61
27/12/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721283	28/12/2013	0.00	49,000.00	71,749.61
27/12/2013	CHQ DEP - MICR CLG - GHOD DOD ROA	000000721281	28/12/2013	0.00	49,000.00	1,20,749.61
31/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/12/2013	50,000.00	0.00	70,749.61
31/12/2013	IB BILLPAY DR-HDFCCD-4346781016589129		31/12/2013	10,000.00	0.00	60,749.61
02/01/2014	MHDF3213784849/BILLDKGUJARATGASCOMP	102164405	02/01/2014	1,011.24	0.00	59,738.37
01/04/2014	CREDIT INTEREST CAPITALISED		31/03/2014	0.00	1,133.00	60,871.37
01/10/2014	CREDIT INTEREST CAPITALISED		30/09/2014	0.00	1,221.00	62,092.37
03/10/2014	IB BILLPAY DR-HDFCCD-4346781016589129		03/10/2014	18,000.00	0.00	44,092.37
04/10/2014	IB BILLPAY DR-HDFCCD-4346781016589129		04/10/2014	1,600.00	0.00	42,492.37
18/10/2014	183117837/PAYUINDIA	1018171135	18/10/2014	2,000.00	0.00	40,492.37
30/10/2014	DEBIT CARD ISSUANCE FEE 121014		30/10/2014	561.80	0.00	39,930.57
31/10/2014	NEFT CR-ICIC0000104-NOTION PRESS MEDIA P VT LTD-SOURAV DAS-CMS255392936	CMS255392936	31/10/2014	0.00	382.27	40,312.84
12/02/2015	IB BILLPAY DR-HDFCCD-4346781016589129		12/02/2015	10,000.00	0.00	30,312.84
12/02/2015	IB FUNDS TRANSFER CR-00651600001485		12/02/2015	0.00	6,000.00	36,312.84
28/02/2015	POS 512967XXXXXX9735 ONLINE RECHARGE POS DEBIT	149673	28/02/2015	1,200.00	0.00	35,112.84
09/03/2015	IB BILLPAY DR-HDFCCD-4346781016589129		09/03/2015	2,500.00	0.00	32,612.84
09/03/2015	BHDF3697446330/BILLDKVODAFONEINDIAL	309080325	09/03/2015	1,500.00	0.00	31,112.84
23/03/2015	IB BILLPAY DR-HDFCCD-4346781016589129		23/03/2015	1,112.00	0.00	30,000.84
23/03/2015	1177598723/PAYTMMOBILESOLUTIONP	323211656	23/03/2015	247.00	0.00	29,753.84
28/03/2015	IB FUNDS TRANSFER DR-00651600001485		28/03/2015	4,000.00	0.00	25,753.84
29/03/2015	1238699195/PAYTMMOBILESOLUTIONP	329093705	29/03/2015	250.00	0.00	25,503.84
29/03/2015	1239536739/PAYTMMOBILESOLUTIONP	329103022	29/03/2015	100.00	0.00	25,403.84
30/03/2015	IB BILLPAY DR-HDFCCD-4346781016589129		30/03/2015	8,500.00	0.00	16,903.84
01/04/2015	CREDIT INTEREST CAPITALISED		31/03/2015	0.00	772.00	17,675.84
02/04/2015	IB BILLPAY DR-HDFCCD-4346781016589129		02/04/2015	750.00	0.00	16,925.84
15/04/2015	104006515895/AVENUES INDIA LTD	415101606	15/04/2015	1,500.00	0.00	15,425.84
24/04/2015	IB BILLPAY DR-HDFCCD-4346781016589129		24/04/2015	4,500.00	0.00	10,925.84

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24/04/2015	CHDF3763799918/BILLDKGUJARATGASCOMP	424193115	24/04/2015	661.24	0.00	10,264.60
03/05/2015	1591995671/PAYTMMOBILESOLUTIONP	503205602	03/05/2015	125.00	0.00	10,139.60
07/05/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-764655378	764655378	07/05/2015	0.00	25,000.00	35,139.60
08/05/2015	1634939791/PAYTMMOBILESOLUTIONP	508214936	08/05/2015	250.00	0.00	34,889.60
08/05/2015	1634999139/PAYTMMOBILESOLUTIONP	508215504	08/05/2015	650.00	0.00	34,239.60
09/05/2015	1644136535/PAYTMMOBILESOLUTIONP	509225407	09/05/2015	198.00	0.00	34,041.60
13/05/2015	IB BILLPAY DR-HDFCCD-4346781016589129		13/05/2015	3,585.40	0.00	30,456.20
01/06/2015	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N152150073468865	N152150073468865	01/06/2015	6,000.00	0.00	24,456.20
07/06/2015	1895804955/PAYTMMOBILESOLUTIONP	607150307	07/06/2015	258.00	0.00	24,198.20
10/06/2015	IB BILLPAY DR-HDFCCD-4346781016589129		10/06/2015	10,500.00	0.00	13,698.20
11/06/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-782861216	782861216	11/06/2015	0.00	25,000.00	38,698.20
14/06/2015	1956744787/PAYTMMOBILESOLUTIONP	614161813	14/06/2015	600.00	0.00	38,098.20
20/06/2015	NEFT CHGS INCL ST & CESS 010615		20/06/2015	2.85	0.00	38,095.35
01/07/2015	NEFT DR-ICIC0001970-ASIT KUMAR PATRA-NET BANK, MUM-N182150078918824	N182150078918824	01/07/2015	4,500.00	0.00	33,595.35
01/07/2015	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N182150078919096	N182150078919096	01/07/2015	6,000.00	0.00	27,595.35
01/07/2015	363459778/PAYUINDIA	701143309	01/07/2015	2,000.00	0.00	25,595.35
10/07/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-798489324	798489324	10/07/2015	0.00	25,000.00	50,595.35
10/07/2015	NEFT CHGS INCL ST & CESS 010715		10/07/2015	5.70	0.00	50,589.65
16/07/2015	2286352258/PAYTMMOBILESOLUTIONP	716183721	16/07/2015	600.00	0.00	49,989.65
25/07/2015	2395936797/PAYTMMOBILESOLUTIONP	725190953	25/07/2015	258.00	0.00	49,731.65
30/07/2015	NEFT CR-ICIC0000104-NOTION PRESS MEDIA P VT LTD-SOURAV DAS-CMS326022805	CMS326022805	30/07/2015	0.00	333.70	50,065.35
03/08/2015	NEFT DR-ICIC0001970-ASIT KUMAR PATRA-NET BANK, MUM-N215150085509654	N215150085509654	03/08/2015	18,000.00	0.00	32,065.35

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10/08/2015	NEFT CHGS INCL ST & CESS 030815		10/08/2015	8.55	0.00	26,056.80
12/08/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-816136648	816136648	12/08/2015	0.00	25,000.00	51,056.80
13/08/2015	2575592914/PAYTMMOBILESOLUTIONP	813155014	13/08/2015	700.00	0.00	50,356.80
13/08/2015	DHDF3960513873/DAKSHIN GUJRAT VIJ C	813160553	13/08/2015	5,400.00	0.00	44,956.80
13/08/2015	2579886746/PAYTMMOBILESOLUTIONP	813231132	14/08/2015	500.00	0.00	44,456.80
01/09/2015	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N244150091231088	N244150091231088	01/09/2015	6,000.00	0.00	38,456.80
01/09/2015	IB BILLPAY DR-HDFCCD-4346781016589129		01/09/2015	4,700.00	0.00	33,756.80
01/09/2015	IB BILLPAY DR-HDFCCD-4346781016589129		01/09/2015	150.00	0.00	33,606.80
08/09/2015	NEFT CHGS INCL ST & CESS 010915		08/09/2015	2.85	0.00	33,603.95
16/09/2015	2895789153/PAYTMMOBILESOLUTIONP	916091054	16/09/2015	615.00	0.00	32,988.95
16/09/2015	416780595/PAYUNOTIONPRESSMEDIA	916123442	16/09/2015	8,000.00	0.00	24,988.95
20/09/2015	IB BILLPAY DR-HDFCCD-4346781016589129		20/09/2015	550.00	0.00	24,438.95
24/09/2015	2975631677/PAYTMMOBILESOLUTIONP	924143431	24/09/2015	358.00	0.00	24,080.95
25/09/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-838383750	838383750	25/09/2015	0.00	25,000.00	49,080.95
28/09/2015	DHDF4037651997/BILLDKGUJARATGASCOMP	928122148	28/09/2015	1,511.40	0.00	47,569.55
29/09/2015	DEBIT CARD ANNUAL FEE 150915		29/09/2015	855.00	0.00	46,714.55
01/10/2015	CREDIT INTEREST CAPITALISED		30/09/2015	0.00	643.00	47,357.55
02/10/2015	3055493713/PAYTMMOBILESOLUTIONP	1002121006	02/10/2015	1,900.00	0.00	45,457.55
02/10/2015	3056092213/PAYTMMOBILESOLUTIONP	1002130444	02/10/2015	2,000.00	0.00	43,457.55
08/10/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-846426419	846426419	08/10/2015	0.00	20,000.00	63,457.55
13/10/2015	3163810057/PAYTMMOBILESOLUTIONP	1013173027	13/10/2015	650.00	0.00	62,807.55
13/10/2015	EHDF4061862733/DAKSHIN GUJRAT VIJ C	1013173726	13/10/2015	2,211.00	0.00	60,596.55
13/10/2015	CCACJ1ACG509/CAVISTAPRINTINDIAMA	1013212700	13/10/2015	395.00	0.00	60,201.55
15/10/2015	IB BILLPAY DR-HDFCCD-4346781016589129		15/10/2015	50.00	0.00	60,151.55

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

21/10/2015	EHDF4075912223/BILLDKROYALSUNDARAMA	1021202457	21/10/2015	3,301.00	0.00	56,850.55
22/10/2015	CCACJ1ACH357/CCAVISTAPRINTINDIAMA	1022015628	22/10/2015	395.00	0.00	56,455.55
26/10/2015	3290870217/PAYTMMOBILESOLUTIONP	1026192537	26/10/2015	255.00	0.00	56,200.55
01/11/2015	IB BILLPAY DR-HDFCCD-434678XXXXXX9129		02/11/2015	4,700.00	0.00	51,500.55
03/11/2015	IB BILLPAY DR-HDFCCD-434678XXXXXX9129		03/11/2015	250.00	0.00	51,250.55
04/11/2015	ATW-512967XXXXXX9735-P3DCSU40-SURAT	4087	04/11/2015	20,000.00	0.00	31,250.55
04/11/2015	ATW-512967XXXXXX9735-P3DCSU40-SURAT	4088	04/11/2015	3,000.00	0.00	28,250.55
09/11/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-863947007 SALARY	863947007	09/11/2015	0.00	20,000.00	48,250.55
09/11/2015	3441413093/PAYTMMOBILESOLUTIONP	1109201028	09/11/2015	1,465.00	0.00	46,785.55
12/11/2015	3476571257/PAYTMMOBILESOLUTIONP	1112233051	13/11/2015	299.00	0.00	46,486.55
17/11/2015	467081952/PAYUNOTIONPRESSMEDIA	1117203210	17/11/2015	509.00	0.00	45,977.55
23/11/2015	3581149637/PAYTMMOBILESOLUTIONP	1123010641	23/11/2015	155.00	0.00	45,822.55
04/12/2015	3707056033/PAYTMMOBILESOLUTIONP	1204102101	04/12/2015	1,000.00	0.00	44,822.55
08/12/2015	3758085697/PAYTMMOBILESOLUTIONP	1208111031	08/12/2015	750.00	0.00	44,072.55
09/12/2015	ATW-512967XXXXXX9735-P3DCSU40-SURAT	8908	09/12/2015	2,000.00	0.00	42,072.55
11/12/2015	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-881269511	881269511	11/12/2015	0.00	20,000.00	62,072.55
11/12/2015	EHDF4166584611/DAKSHIN GUJRAT VIJ C	1211194230	11/12/2015	4,000.00	0.00	58,072.55
19/12/2015	3891016825/PAYTMMOBILESOLUTIONP	1219162703	19/12/2015	198.00	0.00	57,874.55
25/12/2015	3964803041/PAYTMMOBILESOLUTIONP	153593250579	25/12/2015	155.00	0.00	57,719.55
27/12/2015	EAW-512967XXXXXX9735-TWCW1127-JAJAPUR	463	27/12/2015	4,000.00	0.00	53,719.55
29/12/2015	CC 000434678XXXXXX9129 AUTOPAY SI-TAD	29837454	29/12/2015	185.35	0.00	53,534.20
04/01/2016	NWD-512967XXXXXX9735-00041208-BHUBANESHW AR	600414001555	04/01/2016	10,000.00	0.00	43,534.20
04/01/2016	NWD-512967XXXXXX9735-00041208-BHUBANESHW AR	600414001614	04/01/2016	3,000.00	0.00	40,534.20
04/01/2016	IB BILLPAY DR-HDFCCD-434678XXXXXX9129		04/01/2016	11,500.00	0.00	29,034.20
07/01/2016	4125169493/PAYTMMOBILESOLUTIONP	160071214692	07/01/2016	99.00	0.00	28,935.20
07/01/2016	4125333041/PAYTMMOBILESOLUTIONP	160071221077	07/01/2016	1,100.00	0.00	27,835.20

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07/01/2016	ZP528C1AE5AAA77/ZAAKMOBIKWIK	160071316871	07/01/2016	95.00	0.00	27,740.20
08/01/2016	ZP528C3E788F7FF/ZAAKMOBIKWIK	160081359413	08/01/2016	97.00	0.00	27,643.20
08/01/2016	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-896981943	896981943	08/01/2016	0.00	20,000.00	47,643.20
11/01/2016	ZP5290FEE621F31/ZAAKMOBIKWIK	160113661370	11/01/2016	660.00	0.00	46,983.20
11/01/2016	EAW-512967XXXXXX9735-TWCW1127-JAJAPUR	1977	11/01/2016	2,000.00	0.00	44,983.20
12/01/2016	REF-PAYTMMOB-4125333041-7/1/16		12/01/2016	0.00	1,100.00	46,083.20
25/01/2016	IB BILLPAY DR-HDFCVE-489377XXXXXX2721		25/01/2016	1,605.38	0.00	44,477.82
28/01/2016	ZP843D58671EE9/ZAAKMOBIKWIK	160283183592	28/01/2016	198.00	0.00	44,279.82
28/01/2016	IB BILLPAY DR-HDFCVE-489377XXXXXX2721		28/01/2016	7,500.00	0.00	36,779.82
30/01/2016	NWD-512967XXXXXX9735-49166969-BHUBANESWA R	18	30/01/2016	8,000.00	0.00	28,779.82
01/02/2016	EAW-512967XXXXXX9735-TWCW1127--KHURDA	1562	01/02/2016	1,000.00	0.00	27,779.82
03/02/2016	ZP52AD842F50593/ZAAKMOBIKWIK	160346738307	03/02/2016	180.00	0.00	27,599.82
03/02/2016	ZP52AD857B0C072/ZAAKMOBIKWIK	160346741214	03/02/2016	200.00	0.00	27,399.82
03/02/2016	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-911149659	911149659	03/02/2016	0.00	20,000.00	47,399.82
03/02/2016	NWD-512967XXXXXX9735-W0745002-KHUDRA	4785	03/02/2016	10,000.00	0.00	37,399.82
04/02/2016	NWD-512967XXXXXX9735-00041185-BHUBANESWA R	603510006637	04/02/2016	10,000.00	0.00	27,399.82
04/02/2016	NWD-512967XXXXXX9735-00041185-BHUBANESWA R	603511006740	04/02/2016	10,000.00	0.00	17,399.82
04/02/2016	ATW-512967XXXXXX9735-S1ANBB55-KHURDA	4805	04/02/2016	4,000.00	0.00	13,399.82
11/02/2016	FHDF4287661985/BILLDKGUJARATGASCOMP	160421855351	11/02/2016	711.45	0.00	12,688.37
11/02/2016	FHDF4287672701/DAKSHIN GUJRAT VIJ C	160421857173	11/02/2016	1,285.00	0.00	11,403.37
11/02/2016	ZP52B7ECE750DFD/ZAAKMOBIKWIK	160421861415	11/02/2016	755.00	0.00	10,648.37
11/02/2016	ZP84597F5E2B2D/ZAAKMOBIKWIK	160421866598	11/02/2016	800.00	0.00	9,848.37
21/03/2016	550421248/PAYUINDIA	160814230248	21/03/2016	3,500.00	0.00	6,348.37
21/03/2016	NEFT CR-ICIC0SF0002-SUBRAT KUMAR DAS-SOU RAVDAS-937563602	937563602	21/03/2016	0.00	20,000.00	26,348.37

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Account number : 00171050134668 CLASSIC ON PHONE
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25/03/2016	POS 512967XXXXXX9735 SKR*CONTABO GMBH POS DEBIT	755685	25/03/2016	8,977.53	0.00	17,370.84
29/03/2016	DEBIT CARD PUR ADJ DT 25/03/16	755685	29/03/2016	0.00	28.01	17,398.85
01/04/2016	CREDIT INTEREST CAPITALISED		31/03/2016	0.00	745.00	18,143.85
01/04/2016	DC INTL POS TXN MARKUP+ST 250316 290316		01/04/2016	358.65	0.00	17,785.20
04/04/2016	NEFT CR-SBIN0005759-MAA TARINI SHALLOW TUBE WELL BORE-SOURAV DAS-SBIN816095812504	SBIN816095812504	04/04/2016	0.00	54,994.28	72,779.48
08/04/2016	NWD-512967XXXXXX9735-00041173-BHUBANESHWAR	609918020991	08/04/2016	6,000.00	0.00	66,779.48
08/04/2016	NWD-512967XXXXXX9735-00041173-BHUBANESHWAR	609918020991	08/04/2016	-6,000.00	0.00	72,779.48
08/04/2016	NWD-512967XXXXXX9735-IBB8004-BHUBANESWAR	609918319532	08/04/2016	6,000.00	0.00	66,779.48
16/04/2016	POS 512967XXXXXX9735 MOBIKWIK POS DEBIT	972879	16/04/2016	1,500.00	0.00	65,279.48
23/04/2016	POS 512967XXXXXX9735 DGVCL POS DEBIT	FF4437912322	23/04/2016	3,034.50	0.00	62,244.98
03/05/2016	POS 512967XXXXXX9735 WWW.VISTAPRINT.I POS DEBIT	038317	03/05/2016	255.00	0.00	61,989.98
05/05/2016	FHDF4463556698/BILLDKGSPGASCOMPANY	161262544996	05/05/2016	326.45	0.00	61,663.53
10/05/2016	105052059036/CCAMOBIKWIKCOM	161315560756	10/05/2016	1,200.00	0.00	60,463.53
04/06/2016	IMPS-P2A-615622451455-919726677111-	615622451455	04/06/2016	0.00	20,000.00	80,463.53
09/06/2016	105061745282/CCAMOBIKWIKCOM	161614250312	09/06/2016	1,500.00	0.00	78,963.53
11/06/2016	POS 512967XXXXXX9735 SIZZLING SALSA POS DEBIT	000000000353	11/06/2016	2,035.00	0.00	76,928.53
17/06/2016	GHDF4551257911/DAKSHIN GUJRAT VIJ C	161699622611	17/06/2016	6,677.00	0.00	70,251.53
18/06/2016	ATW-512967XXXXXX9735-P3DCSU40-SURAT	6311	18/06/2016	2,000.00	0.00	68,251.53
18/06/2016	IMPS-P2A-617019616801-919726677111-	617019616801	18/06/2016	0.00	6,000.00	74,251.53
18/06/2016	IMPS-P2A-617019617567-919726677111-	617019617567	18/06/2016	0.00	7,000.00	81,251.53
20/06/2016	NWD-512967XXXXXX9735-S1VDB854-SURAT	576	20/06/2016	2,000.00	0.00	79,251.53
27/06/2016	ATW-512967XXXXXX9735-P3DCSU40-SURAT	7456	27/06/2016	2,000.00	0.00	77,251.53
30/06/2016	CREDIT INTEREST CAPITALISED		30/06/2016	0.00	658.00	77,909.53

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

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Statement From : 01/04/13 TO : 28/04/23

09/07/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	446797	09/07/2016	1,302.01	0.00	76,607.52
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	882110	11/07/2016	67.15	0.00	76,540.37
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	882110	11/07/2016	-67.15	0.00	76,607.52
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	350588	11/07/2016	67.15	0.00	76,540.37
11/07/2016	POS 512967XXXXXX9735 PAYPAL POS DEBIT	350588	11/07/2016	-67.15	0.00	76,607.52
11/07/2016	POS 512967XXXXXX9735 SKR*CONTABO GMBH POS DEBIT	936457	11/07/2016	7,087.59	0.00	69,519.93
13/07/2016	DEBIT CARD PUR ADJ DT 11/07/16	936457	13/07/2016	0.00	26.67	69,546.60
13/07/2016	105075306023/CCAMOBKWKCOM	161956237842	13/07/2016	1,500.00	0.00	68,046.60
13/07/2016	GHDF4605753680/BILLDKGSPCGASCOMPANY	161956243364	13/07/2016	636.00	0.00	67,410.60
21/07/2016	DC INTL POS TXN MARKUP+ST 110716 130716		21/07/2016	284.20	0.00	67,126.40
29/07/2016	NWD-512967XXXXXX9735-00041222-BHUBANESHW AR	621112028904	29/07/2016	6,000.00	0.00	61,126.40
07/08/2016	IMPS-P2A-622020160173-919726677111-	622020160173	07/08/2016	0.00	15,000.00	76,126.40
29/09/2016	DEBIT CARD ANNUAL FEE-SEP-2016 260916		29/09/2016	862.50	0.00	75,263.90
30/09/2016	CREDIT INTEREST CAPITALISED		30/09/2016	0.00	735.00	75,998.90
16/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	039438	16/11/2016	739.52	0.00	75,259.38
18/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	770103	18/11/2016	390.00	0.00	74,869.38
19/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	019105	19/11/2016	304.13	0.00	74,565.25
22/11/2016	5922922551/PAYUNOTIONPRESSMEDIA	163272419682	22/11/2016	26,375.00	0.00	48,190.25
22/11/2016	IMPS-P2A-632716972571-919726677111-	632716972571	22/11/2016	0.00	20,000.00	68,190.25
24/11/2016	5924886101/PAYUJASPERINFOTECHPV	163293770660	24/11/2016	1,498.00	0.00	66,692.25
28/11/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	466076	28/11/2016	1,011.89	0.00	65,680.36
01/12/2016	HHDF4936680056/BILLDKEBAYINDIAPRIVA	163369057108	01/12/2016	11,166.00	0.00	54,514.36
05/12/2016	5937374954/PAYUJASPERINFOTECHPV	163402392769	05/12/2016	1,499.00	0.00	53,015.36

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11/12/2016	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	100609	11/12/2016	583.26	0.00	52,432.10
13/12/2016	HHDF4969128621/BILLDKAMAZONSELLERSE	163489340111	13/12/2016	4,174.00	0.00	48,258.10
14/12/2016	HHDF4970884226/BILLDKAMAZONSELLERSE	163499825031	14/12/2016	4,126.00	0.00	44,132.10
14/12/2016	POS 512967XXXXXX9735 AMAZON SELLER SE POS DEBIT	481803	14/12/2016	3,544.00	0.00	40,588.10
14/12/2016	1114212140636251/CITRUSAIRTEL	163490040463	14/12/2016	645.00	0.00	39,943.10
15/12/2016	IMPS-P2A-635020074990-919726677111-	635020074990	15/12/2016	0.00	8,000.00	47,943.10
17/12/2016	HHDF4978797357/BSNL BILLDESK	163522138198	17/12/2016	549.00	0.00	47,394.10
30/12/2016	POS 512967XXXXXX9735 VAISHNO SAI ENTE POS DEBIT	444688	30/12/2016	560.00	0.00	46,834.10
01/01/2017	CREDIT INTEREST CAPITALISED		31/12/2016	0.00	664.00	47,498.10
13/01/2017	0131597584210/CITRUSAIRTEL	170133226479	13/01/2017	1,008.00	0.00	46,490.10
13/01/2017	013151342826210/CITRUSAIRTEL	170133234147	13/01/2017	1,008.00	0.00	45,482.10
15/01/2017	HHDF5048868599/BILLDKAMAZONSELLERSE	170154594747	15/01/2017	4,479.00	0.00	41,003.10
17/01/2017	REF-CITRUSAI-0131597584210-13/1/17		17/01/2017	0.00	1,008.00	42,011.10
18/01/2017	IMPS-P2A-701813833294-919726677111-	701813833294	18/01/2017	0.00	10,000.00	52,011.10
20/01/2017	101701000130206/CITRUSAIRTEL	170208073558	20/01/2017	349.00	0.00	51,662.10
28/01/2017	NWD-512967XXXXXX9735-00041173-BHUBANESHWAR	702819021667	28/01/2017	4,000.00	0.00	47,662.10
01/02/2017	NEFT CR-ICIC0000104-NOTION PRESS MEDIA PVT LTD-SOURAV DAS-CMS526183592	CMS526183592	01/02/2017	0.00	1,551.00	49,213.10
03/02/2017	IMPS-703410412900-SUBRAT KUMAR DAS & J-HDFC-XXXXXXXX2532-	703410412900	03/02/2017	0.00	20,000.00	69,213.10
06/02/2017	NWD-512967XXXXXX9735-00041222-KHORDHA	703716010013	06/02/2017	10,000.00	0.00	59,213.10
13/02/2017	POS 512967XXXXXX9735 M/S M.P. HASTSHI POS DEBIT	080668	13/02/2017	2,900.00	0.00	56,313.10
15/02/2017	HHDF5119775663/BSNL BILLDESK	170466905091	15/02/2017	557.00	0.00	55,756.10
16/02/2017	101702001003694/CITRUSAIRTEL	170477532039	16/02/2017	985.00	0.00	54,771.10
16/02/2017	106187693616/CCAAIRTELIN	170477532970	16/02/2017	545.00	0.00	54,226.10

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002558	21/02/2017	461.68	0.00	53,764.42
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002558	21/02/2017	-461.68	0.00	54,226.10
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002559	21/02/2017	461.68	0.00	53,764.42
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002559	21/02/2017	-461.68	0.00	54,226.10
21/02/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	000000002560	21/02/2017	461.68	0.00	53,764.42
21/02/2017	EAW-512967XXXXXX9735-TWCW1127--KHURDA	337	21/02/2017	1,900.00	0.00	51,864.42
15/03/2017	POS 512967XXXXXX9735 PANTALOONS FASHI POS DEBIT	431003	15/03/2017	7,525.00	0.00	44,339.42
17/03/2017	POS 512967XXXXXX9735 BSNLPRE POS DEBIT	IF5197648195	17/03/2017	557.00	0.00	43,782.42
19/03/2017	101703002228870/CITRUSAIRTEL	170780321670	19/03/2017	922.00	0.00	42,860.42
19/03/2017	101703002228973/CITRUSAIRTEL	170780325604	19/03/2017	345.00	0.00	42,515.42
01/04/2017	CREDIT INTEREST CAPITALISED		31/03/2017	0.00	496.00	43,011.42
03/04/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	003182	03/04/2017	2,058.66	0.00	40,952.76
06/04/2017	DEBIT CARD PUR ADJ DT 03/04/17	003182	06/04/2017	8.03	0.00	40,944.73
12/04/2017	101704002996993/CITRUSAIRTEL	171029088265	12/04/2017	499.00	0.00	40,445.73
12/04/2017	101704002997063/CITRUSAIRTEL	171029088570	12/04/2017	499.00	0.00	39,946.73
12/04/2017	IHDF5284049848/BSNL BILLDESK	171029128702	12/04/2017	561.00	0.00	39,385.73
15/04/2017	REF-CITRUSAI-101704002997063-12/4/17		15/04/2017	0.00	499.00	39,884.73
15/04/2017	REF-CITRUSAI-101704002996993-12/4/17		15/04/2017	0.00	499.00	40,383.73
17/04/2017	DC INTL POS TXN MARKUP+ST 040417 060417		17/04/2017	83.18	0.00	40,300.55
21/04/2017	101704003309933/CITRUSAIRTEL	171115833034	21/04/2017	399.00	0.00	39,901.55
22/04/2017	POS 512967XXXXXX9735 PAYU-AIRTEL17/OR POS DEBIT	010015772762	22/04/2017	349.00	0.00	39,552.55

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

Nomination : Not Registered
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24/04/2017	IMPS-711421095501-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	711421095501	24/04/2017	0.00	40,000.00	79,552.55
25/04/2017	00692320009062 -TPT-WORK	11393781A1	25/04/2017	47,500.00	0.00	32,052.55
25/04/2017	IMPS-711510646223-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	711510646223	25/04/2017	0.00	30,000.00	62,052.55
27/04/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	347491	27/04/2017	1,260.13	0.00	60,792.42
27/04/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	367384	27/04/2017	836.23	0.00	59,956.19
27/04/2017	00692320009062 -TPT-WORK	33847478A1	27/04/2017	47,500.00	0.00	12,456.19
27/04/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	483980	27/04/2017	1,260.13	0.00	11,196.06
27/04/2017	IMPS-711720452849-SUBRAT KUMAR DAS / J-H DFC-XXXXXXXX6313-I	711720452849	27/04/2017	0.00	30,000.00	41,196.06
28/04/2017	DEBIT CARD PUR ADJ DT 27/04/17	367384	28/04/2017	0.00	3.02	41,199.08
28/04/2017	DEBIT CARD PUR ADJ DT 27/04/17	347491	28/04/2017	0.00	4.54	41,203.62
29/04/2017	DEBIT CARD PUR ADJ DT 27/04/17	483980	29/04/2017	0.00	3.37	41,206.99
03/05/2017	POS 512967XXXXXX9735 PP*2524CODE POS DEB IT	500071	03/05/2017	125.31	0.00	41,081.68
03/05/2017	POS 512967XXXXXX9735 RELIANCE FRESH POS DEBIT	00000003208	03/05/2017	496.52	0.00	40,585.16
03/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	600325	03/05/2017	2,514.82	0.00	38,070.34
04/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEB IT	942091	04/05/2017	16,942.81	0.00	21,127.53
05/05/2017	IMPS-712510057893-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	712510057893	05/05/2017	0.00	40,000.00	61,127.53
05/05/2017	00692320009062 -TPT-40 HOURS MORE WORK	123799112A1	05/05/2017	47,500.00	0.00	13,627.53
05/05/2017	DEBIT CARD PUR ADJ DT 03/05/17	500071	05/05/2017	0.00	0.14	13,627.67
05/05/2017	DEBIT CARD PUR ADJ DT 03/05/17	600325	05/05/2017	0.72	0.00	13,626.95

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

Nomination : Not Registered
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05/05/2017	CRV POS 512967*****9735 PP*2524CODE		05/05/2017	0.00	125.17	13,752.12
05/05/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	604578	05/05/2017	2,038.50	0.00	11,713.62
05/05/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	004103	05/05/2017	6,088.53	0.00	5,625.09
06/05/2017	DC INTL POS TXN MARKUP+ST 260417 280417		06/05/2017	33.53	0.00	5,591.56
06/05/2017	DC INTL POS TXN MARKUP+ST 260417 280417		06/05/2017	50.54	0.00	5,541.02
06/05/2017	DEBIT CARD PUR ADJ DT 04/05/17	942091	06/05/2017	15.36	0.00	5,525.66
06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	973944	06/05/2017	1,260.13	0.00	4,265.53
06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	976102	06/05/2017	2,520.90	0.00	1,744.63
06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	977958	06/05/2017	836.23	0.00	908.40
06/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	979394	06/05/2017	836.23	0.00	72.17
07/05/2017	IMPS-712719622858-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-	712719622858	07/05/2017	0.00	30,000.00	30,072.17
09/05/2017	DEBIT CARD PUR ADJ DT 05/05/17	604578	09/05/2017	3.28	0.00	30,068.89
09/05/2017	DEBIT CARD PUR ADJ DT 05/05/17	004103	09/05/2017	9.78	0.00	30,059.11
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	977958	09/05/2017	0.04	0.00	30,059.07
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	979394	09/05/2017	0.04	0.00	30,059.03
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	973944	09/05/2017	0.06	0.00	30,058.97
09/05/2017	DEBIT CARD PUR ADJ DT 06/05/17	976102	09/05/2017	0.12	0.00	30,058.85
09/05/2017	POS 512967XXXXXX9735 APL*APPLEONLINES POS DEBIT	712389	09/05/2017	6,367.18	0.00	23,691.67
10/05/2017	IB FUNDS TRANSFER CR-00651600001485	5092000100101891	10/05/2017	0.00	1,500.00	25,191.67
10/05/2017	00692320009062 -TPT-WORK_20_HR_MORE	179709125A1	10/05/2017	23,750.00	0.00	1,441.67
10/05/2017	POS 512967XXXXXX9735 GOOGLE *SERVICES POS DEBIT	385075	10/05/2017	64.32	0.00	1,377.35

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

10/05/2017	IB FUNDS TRANSFER CR-00651600001485		10/05/2017	0.00	2,500.00	3,877.35
10/05/2017	POS 512967XXXXXX9735 GOOGLE *GOOGLE P POS DEBIT	363316	10/05/2017	1,607.88	0.00	2,269.47
10/05/2017	POS 512967XXXXXX9735 GOOGLE *SERVICES POS DEBIT	385075	10/05/2017	-64.32	0.00	2,333.79
10/05/2017	POS 512967XXXXXX9735 MICROSOFT *STO POS DEBIT	732505	10/05/2017	2.00	0.00	2,331.79
10/05/2017	POS 512967XXXXXX9735 MICROSOFT *DEV POS DEBIT	392641	10/05/2017	1,201.00	0.00	1,130.79
11/05/2017	DEBIT CARD PUR ADJ DT 09/05/17	712389	11/05/2017	32.48	0.00	1,098.31
13/05/2017	IB FUNDS TRANSFER CR-00651600001485		13/05/2017	0.00	6,000.00	7,098.31
13/05/2017	00692320009062 -TPT-THANKYOUR NOTE	220097868A1	13/05/2017	5,000.00	0.00	2,098.31
14/05/2017	00692320009062 -TPT-A SMALL TOKEN THANKS	222861849A1	14/05/2017	1,200.00	0.00	898.31
14/05/2017	IB FUNDS TRANSFER CR-00651600001485		14/05/2017	0.00	8,000.00	8,898.31
14/05/2017	POS 512967XXXXXX9735 FS *3TSOFTWARELA POS DEBIT	481021	14/05/2017	7,314.07	0.00	1,584.24
15/05/2017	DC INTL POS TXN MARKUP+ST 270417 290417		15/05/2017	50.59	0.00	1,533.65
15/05/2017	DEBIT CARD PUR ADJ DT 10/05/17	363316	15/05/2017	0.00	1.72	1,535.37
16/05/2017	DC INTL POS TXN MARKUP+ST 030517 050517		16/05/2017	5.04	0.00	1,530.33
16/05/2017	DC INTL POS TXN MARKUP+ST 030517 050517		16/05/2017	101.25	0.00	1,429.08
16/05/2017	DEBIT CARD PUR ADJ DT 14/05/17	481021	16/05/2017	0.36	0.00	1,428.72
19/05/2017	DC INTL POS TXN MARKUP+ST 040517 060517		19/05/2017	682.57	0.00	746.15
19/05/2017	IB FUNDS TRANSFER CR-00651600001485	5191000100014145	19/05/2017	0.00	6,000.00	6,746.15
19/05/2017	POS 512967XXXXXX9735 PAYU-AIRTEL39/OR POS DEBIT	010017767950	19/05/2017	780.00	0.00	5,966.15
19/05/2017	POS 512967XXXXXX9735 PAYU-AIRTEL17/OR POS DEBIT	020017854383	19/05/2017	349.00	0.00	5,617.15
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	82.18	0.00	5,534.97
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	101.48	0.00	5,433.49
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	50.73	0.00	5,382.76

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20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	245.46	0.00	5,137.30
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	33.66	0.00	5,103.64
20/05/2017	DC INTL POS TXN MARKUP+ST 060517 090517		20/05/2017	33.66	0.00	5,069.98
22/05/2017	POS DECCHG 10/05/17 CARDEND 9735 110517		22/05/2017	28.75	0.00	5,041.23
22/05/2017	DC INTL POS TXN MARKUP+ST 090517 110517		22/05/2017	257.59	0.00	4,783.64
22/05/2017	IB FUNDS TRANSFER CR-00651600001485		22/05/2017	0.00	10,000.00	14,783.64
22/05/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	514184	22/05/2017	12,913.00	0.00	1,870.64
22/05/2017	IB FUNDS TRANSFER CR-00651600001485		22/05/2017	0.00	10,000.00	11,870.64
23/05/2017	DC INTL POS TXN MARKUP+ST 120517 150517		23/05/2017	64.65	0.00	11,805.99
24/05/2017	DC INTL POS TXN MARKUP+ST 130517 160517		24/05/2017	294.41	0.00	11,511.58
24/05/2017	DEBIT CARD PUR ADJ DT 22/05/17	514184	24/05/2017	0.00	5.35	11,516.93
25/05/2017	POS 512967*****9735 RVSL DT - 10/05/17	732505	25/05/2017	0.00	2.00	11,518.93
27/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5392420095	27/05/2017	8,979.00	0.00	2,539.93
27/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5392482093	27/05/2017	764.00	0.00	1,775.93
27/05/2017	IB FUNDS TRANSFER CR-00651600001485		27/05/2017	0.00	500.00	2,275.93
27/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5392553732	27/05/2017	2,029.00	0.00	246.93
28/05/2017	IMPS-714806401665-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	714806401665	28/05/2017	0.00	35,000.00	35,246.93
28/05/2017	IB FUNDS TRANSFER DR-00651600001485		28/05/2017	22,000.00	0.00	13,246.93
29/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5394867482	29/05/2017	974.00	0.00	12,272.93
29/05/2017	IB FUNDS TRANSFER CR-00651600001485		29/05/2017	0.00	13,000.00	25,272.93
29/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5394892844	29/05/2017	13,032.00	0.00	12,240.93
29/05/2017	NEFT CR-ICIC0SF0002-JASHWINI DAS / SUBRAT KUMAR DAS-SOURAV DAS-1218956191	1218956191	29/05/2017	0.00	10,000.00	22,240.93
29/05/2017	IB FUNDS TRANSFER DR-00651600001485	5293000100172373	29/05/2017	10,000.00	0.00	12,240.93
30/05/2017	DC INTL POS TXN MARKUP+ST 220517 240517		30/05/2017	519.54	0.00	11,721.39
30/05/2017	IB FUNDS TRANSFER CR-00651600001485		30/05/2017	0.00	2,000.00	13,721.39
31/05/2017	IB FUNDS TRANSFER CR-00651600001485		31/05/2017	0.00	13,500.00	27,221.39
31/05/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5399710486	31/05/2017	13,527.00	0.00	13,694.39

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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1485 Prakruti Nivas Sriram Nagar
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Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

31/05/2017	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1220164370	1220164370	31/05/2017	0.00	15,000.00	28,694.39
31/05/2017	IB FUNDS TRANSFER DR-00651600001485		31/05/2017	15,000.00	0.00	13,694.39
31/05/2017	POS REF 512967*****9735-05/28 AMAZON		31/05/2017	0.00	764.00	14,458.39
01/06/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5402341494	01/06/2017	999.00	0.00	13,459.39
01/06/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	109017	01/06/2017	8,697.88	0.00	4,761.51
01/06/2017	POS 512967XXXXXX9735 AMAZON POS DEBIT	IF5403296023	01/06/2017	548.00	0.00	4,213.51
07/06/2017	DEBIT CARD PUR ADJ DT 01/06/17	109017	07/06/2017	0.00	11.70	4,225.21
13/06/2017	DC INTL POS TXN MARKUP+ST 010617 070617		13/06/2017	349.62	0.00	3,875.59
19/06/2017	IMPS-717009734782-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	717009734782	19/06/2017	0.00	45,000.00	48,875.59
25/06/2017	IMPS-717611855392-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	717611855392	25/06/2017	0.00	45,000.00	93,875.59
29/06/2017	IB FUNDS TRANSFER DR-00651600001485	6292000100309071	29/06/2017	45,000.00	0.00	48,875.59
01/07/2017	CREDIT INTEREST CAPITALISED		30/06/2017	0.00	276.00	49,151.59
01/07/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	377998	01/07/2017	9,310.39	0.00	39,841.20
05/07/2017	DEBIT CARD PUR ADJ DT 01/07/17	377998	05/07/2017	27.11	0.00	39,814.09
08/07/2017	EAW-512967XXXXXX9735-TWAW1127-BHUBNESHWA R	5405	08/07/2017	2,000.00	0.00	37,814.09
09/07/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	001167	10/07/2017	924.78	0.00	36,889.31
12/07/2017	DEBIT CARD PUR ADJ DT 09/07/17	001167	12/07/2017	0.00	2.10	36,891.41
20/07/2017	101707006549679/CITRUSAIRTEL	172018952012	20/07/2017	399.00	0.00	36,492.41
20/07/2017	POS 512967XXXXXX9735 PAYU-AIRTEL17/OR POS DEBIT	040015478680	20/07/2017	399.00	0.00	36,093.41
21/07/2017	POS REF 512967*****9735-07/21 PAYUIND		21/07/2017	0.00	399.00	36,492.41
23/07/2017	EAW-512967XXXXXX9735-TWCW1127--KHURDA	8381	23/07/2017	2,000.00	0.00	34,492.41
24/07/2017	REF-CITRUSAI-101707006549679-20/7/17		24/07/2017	0.00	399.00	34,891.41

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

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01/08/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	556517	01/08/2017	9,408.88	0.00	25,482.53
01/08/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	533841	01/08/2017	13,804.60	0.00	11,677.93
03/08/2017	DEBIT CARD PUR ADJ DT 01/08/17	533841	03/08/2017	0.00	10.08	11,688.01
05/08/2017	DEBIT CARD PUR ADJ DT 01/08/17	556517	05/08/2017	0.00	63.37	11,751.38
13/08/2017	NWD-512967XXXXXX9735-00041185-BHUBANESWAR	722520010318	13/08/2017	2,500.00	0.00	9,251.38
14/08/2017	101708007499862/CITRUSAIRTEL	172266385352	14/08/2017	178.00	0.00	9,073.38
16/08/2017	POS 512967XXXXXX9735 BIG BAZAAR POS DEBIT	052473	16/08/2017	8,199.00	0.00	874.38
18/08/2017	IB FUNDS TRANSFER CR-00651600001485	IB18221128763654	18/08/2017	0.00	15,000.00	15,874.38
18/08/2017	JHDF5594497839/BILDKRELIANCEJOIN	172309350128	18/08/2017	399.00	0.00	15,475.38
01/09/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	021024	01/09/2017	9,593.38	0.00	5,882.00
01/09/2017	JHDF5628410331/BILDKSTOCK HOLDING	172448673977	01/09/2017	554.00	0.00	5,328.00
05/09/2017	DEBIT CARD PUR ADJ DT 01/09/17	021024	05/09/2017	5.73	0.00	5,322.27
10/09/2017	IMPS-725308551197-SUBRAT KUMAR DAS / J-H DFC-XXXXXXXX6313-	725308551197	10/09/2017	0.00	10,000.00	15,322.27
16/09/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	204144	16/09/2017	2,035.25	0.00	13,287.02
16/09/2017	101709008729906/CITRUSAIRTEL	172599368488	16/09/2017	589.00	0.00	12,698.02
16/09/2017	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	203634	16/09/2017	3,808.13	0.00	8,889.89
17/09/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	183910	17/09/2017	896.90	0.00	7,992.99
19/09/2017	DEBIT CARD PUR ADJ DT 16/09/17	204144	19/09/2017	0.00	0.30	7,993.29
19/09/2017	DEBIT CARD PUR ADJ DT 16/09/17	203634	19/09/2017	0.19	0.00	7,993.10
20/09/2017	DEBIT CARD PUR ADJ DT 17/09/17	183910	20/09/2017	0.72	0.00	7,992.38
20/09/2017	IB FUNDS TRANSFER CR-00651600001485	IB20173650865817	20/09/2017	0.00	7,000.00	14,992.38

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Nomination : Not Registered
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21/09/2017	DC INTL ATM W/D MARKUP GST 050917-MIR1725873352049	MIR1725873352049	21/09/2017	782.08	0.00	14,210.30
27/09/2017	DC INTL ATM W/D MARKUP GST 120917-MIR1726282614490	MIR1726282614490	27/09/2017	38.10	0.00	14,172.20
29/09/2017	DC INTL TXN MARKUP GST 190917-MIR1726726828291	MIR1726726828291	29/09/2017	241.32	0.00	13,930.88
30/09/2017	CREDIT INTEREST CAPITALISED		30/09/2017	0.00	197.00	14,127.88
01/10/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	184286	01/10/2017	9,462.77	0.00	4,665.11
05/10/2017	DEBIT CARD PUR ADJ DT 01/10/17	184286	05/10/2017	26.55	0.00	4,638.56
06/10/2017	IB FUNDS TRANSFER CR-00651600001485	IB06191213202049	06/10/2017	0.00	7,500.00	12,138.56
07/10/2017	POS 512967XXXXXX9735 BRAND FACTORY POS DEBIT	312312	07/10/2017	7,020.81	0.00	5,117.75
08/10/2017	JHDF5719519641/VODAFONE BILLDESK	172815120806	08/10/2017	250.00	0.00	4,867.75
09/10/2017	IB FUNDS TRANSFER CR-00651600001485	IB09153553589129	09/10/2017	0.00	10,000.00	14,867.75
09/10/2017	101710009560693/CITRUSAIRTEL	172825924115	09/10/2017	588.00	0.00	14,279.75
15/10/2017	ATW-512967XXXXXX9735-S1ANNB04-THIRUVALLUR	828	15/10/2017	2,500.00	0.00	11,779.75
18/10/2017	.DC INTL POS TXN MARKUP+ST 170917 111017 -MIR1729177927114	MIR1729177927114	18/10/2017	37.08	0.00	11,742.67
27/10/2017	.DC INTL POS TXN MARKUP+ST 011017 151017 -MIR1729898759736	MIR1729898759736	27/10/2017	391.91	0.00	11,350.76
31/10/2017	JHDF5776221291/BILLDKBHARTIAXAGENER	173041008641	31/10/2017	4,676.34	0.00	6,674.42
31/10/2017	IB FUNDS TRANSFER CR-00651600001485	IB31143000775528	31/10/2017	0.00	6,500.00	13,174.42
31/10/2017	IB FUNDS TRANSFER CR-00651600001485		31/10/2017	0.00	14,000.00	27,174.42
31/10/2017	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	669286	31/10/2017	14,003.76	0.00	13,170.66
01/11/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	000895	01/11/2017	9,727.30	0.00	3,443.36

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

02/11/2017	.DC INTL POS TXN MARKUP+ST 010817 211017 -MIR1730608539880	MIR1730608539880	02/11/2017	385.97	0.00	3,057.39
02/11/2017	.DC INTL POS TXN MARKUP+ST 010817 231017 -MIR1730610288663	MIR1730610288663	02/11/2017	569.72	0.00	2,487.67
02/11/2017	DEBIT CARD PUR ADJ DT 31/10/17	669286	02/11/2017	0.00	60.66	2,548.33
06/11/2017	IB FUNDS TRANSFER CR-00651600001485	IB06171614772663	06/11/2017	0.00	2,500.00	5,048.33
06/11/2017	DEBIT CARD PUR ADJ DT 01/11/17	000895	06/11/2017	0.00	40.02	5,088.35
10/11/2017	JHDF5803250169/BILLDKRELIANCEJIOINF	173148975564	10/11/2017	399.00	0.00	4,689.35
16/11/2017	.DC INTL POS TXN MARKUP+ST 311017 021117 -MIR1731626631473	MIR1731626631473	16/11/2017	575.85	0.00	4,113.50
16/11/2017	.DC INTL POS TXN MARKUP+ST 011117 061117 -MIR1731830813810	MIR1731830813810	16/11/2017	400.08	0.00	3,713.42
17/11/2017	IMPS-732109742976-SUBRAT KUMAR DAS / J-H DFC-XXXXXXXX6313-	732109742976	17/11/2017	0.00	20,000.00	23,713.42
17/11/2017	101711011030526/CITRUSAIRTEL	173214275602	17/11/2017	1,156.00	0.00	22,557.42
24/11/2017	IB FUNDS TRANSFER DR-00651600001485	IB24183554330332	24/11/2017	10,000.00	0.00	12,557.42
30/11/2017	101711011457724/CITRUSAIRTEL	173343182801	30/11/2017	448.00	0.00	12,109.42
01/12/2017	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	372888	01/12/2017	9,320.93	0.00	2,788.49
01/12/2017	IB FUNDS TRANSFER CR-00651600001485	IB01154140594101	01/12/2017	0.00	5,000.00	7,788.49
05/12/2017	DEBIT CARD PUR ADJ DT 01/12/17	372888	05/12/2017	32.36	0.00	7,756.13
16/12/2017	.DC INTL POS TXN MARKUP+ST 011217 051217 -MIR1734971166248	MIR1734971166248	16/12/2017	386.30	0.00	7,369.83
28/12/2017	IB FUNDS TRANSFER CR-00651600001485	IB28184823770731	28/12/2017	0.00	4,500.00	11,869.83
31/12/2017	CREDIT INTEREST CAPITALISED		31/12/2017	0.00	86.00	11,955.83
01/01/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	391993	01/01/2018	9,563.23	0.00	2,392.60
01/01/2018	IB FUNDS TRANSFER CR-00651600001485	IB01152049958295	01/01/2018	0.00	2,750.00	5,142.60
05/01/2018	DEBIT CARD PUR ADJ DT 01/01/18	391993	05/01/2018	0.00	49.71	5,192.31
07/01/2018	IB FUNDS TRANSFER CR-00651600001485	IB07211041771187	08/01/2018	0.00	5,000.00	10,192.31

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08/01/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	002437	08/01/2018	6,704.54	0.00	3,487.77
11/01/2018	DEBIT CARD PUR ADJ DT 08/01/18	002437	11/01/2018	35.27	0.00	3,452.50
15/01/2018	.DC INTL POS TXN MARKUP+ST 010118 050118 -MIR1801513466897	MIR1801513466897	15/01/2018	392.91	0.00	3,059.59
16/01/2018	IMPS-801622802778-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	801622802778	16/01/2018	0.00	45,000.00	48,059.59
18/01/2018	.DC INTL POS TXN MARKUP+ST 090118 110118 -MIR1801717821837	MIR1801717821837	18/01/2018	278.35	0.00	47,781.24
16/02/2018	POS 512967XXXXXX9735 RELIANCEJIO POS DEBIT	LF6062141578	16/02/2018	399.00	0.00	47,382.24
19/02/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	417565	19/02/2018	9,625.19	0.00	37,757.05
19/02/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	379586	19/02/2018	11,876.56	0.00	25,880.49
21/02/2018	DEBIT CARD PUR ADJ DT 19/02/18	379586	21/02/2018	7.07	0.00	25,873.42
22/02/2018	DEBIT CARD PUR ADJ DT 19/02/18	417565	22/02/2018	93.41	0.00	25,780.01
23/02/2018	101802014204249/CITRUSAIRTEL	180546478861	23/02/2018	399.00	0.00	25,381.01
01/03/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	520797	01/03/2018	8,777.45	0.00	16,603.56
05/03/2018	.DC INTL POS TXN MARKUP+ST 190218 210218 -MIR1806189889589	MIR1806189889589	05/03/2018	490.80	0.00	16,112.76
05/03/2018	.DC INTL POS TXN MARKUP+ST 190218 220218 -MIR1806290092780	MIR1806290092780	05/03/2018	401.38	0.00	15,711.38
06/03/2018	DEBIT CARD PUR ADJ DT 01/03/18	520797	06/03/2018	51.87	0.00	15,659.51
07/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600817	07/03/2018	1,032.58	0.00	14,626.93
07/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	601756	07/03/2018	2,898.65	0.00	11,728.28

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07/03/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	381697	07/03/2018	2,783.48	0.00	8,944.80
08/03/2018	POS 512967XXXXXX9735 VODAFONE POS DEBIT	LF6115658080	08/03/2018	500.00	0.00	8,444.80
08/03/2018	50200006822512 -TPT-CONSULTANCY	971933834A1	08/03/2018	0.00	45,000.00	53,444.80
08/03/2018	IB FUNDS TRANSFER DR-00651600001485	IB08215356873224	08/03/2018	30,000.00	0.00	23,444.80
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	000136	09/03/2018	913.37	0.00	22,531.43
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600032	09/03/2018	2,889.96	0.00	19,641.47
09/03/2018	DEBIT CARD PUR ADJ DT 07/03/18	600817	09/03/2018	0.00	3.04	19,644.51
09/03/2018	DEBIT CARD PUR ADJ DT 07/03/18	381697	09/03/2018	0.00	8.20	19,652.71
09/03/2018	DEBIT CARD PUR ADJ DT 07/03/18	601756	09/03/2018	0.00	8.55	19,661.26
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600499	09/03/2018	881.58	0.00	18,779.68
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	401038	09/03/2018	1,029.49	0.00	17,750.19
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	001475	09/03/2018	1,029.49	0.00	16,720.70
09/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	203491	09/03/2018	2,889.96	0.00	13,830.74
10/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	003081	10/03/2018	2,157.93	0.00	11,672.81
10/03/2018	IMPS-806922509220-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	806922509220	10/03/2018	0.00	40,000.00	51,672.81
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	400913	12/03/2018	944.96	0.00	50,727.85
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	205421	12/03/2018	1,033.53	0.00	49,694.32
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	003449	12/03/2018	1,033.53	0.00	48,660.79

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

Nomination : Not Registered
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12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	603394	12/03/2018	1,033.53	0.00	47,627.26
12/03/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	603395	12/03/2018	1,033.53	0.00	46,593.73
13/03/2018	DEBIT CARD PUR ADJ DT 10/03/18	003081	13/03/2018	0.00	0.88	46,594.61
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	600499	13/03/2018	3.51	0.00	46,591.10
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	000136	13/03/2018	3.64	0.00	46,587.46
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	401038	13/03/2018	4.10	0.00	46,583.36
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	001475	13/03/2018	4.10	0.00	46,579.26
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	203491	13/03/2018	11.50	0.00	46,567.76
13/03/2018	DEBIT CARD PUR ADJ DT 09/03/18	600032	13/03/2018	11.50	0.00	46,556.26
14/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	400913	14/03/2018	0.00	1.62	46,557.88
14/03/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	499734	14/03/2018	1,264.77	0.00	45,293.11
15/03/2018	IB FUNDS TRANSFER CR-00651600001485	IB15121137870740	15/03/2018	0.00	15,000.00	60,293.11
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	205421	15/03/2018	0.00	4.15	60,297.26
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	003449	15/03/2018	0.00	4.15	60,301.41
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	603394	15/03/2018	0.00	4.15	60,305.56
15/03/2018	DEBIT CARD PUR ADJ DT 12/03/18	603395	15/03/2018	0.00	4.15	60,309.71
16/03/2018	DEBIT CARD PUR ADJ DT 14/03/18	499734	16/03/2018	0.00	0.13	60,309.84
20/03/2018	.DC INTL POS TXN MARKUP+ST 010318 060318 -MIR1807615424275	MIR1807615424275	20/03/2018	364.65	0.00	59,945.19
20/03/2018	.DC INTL POS TXN MARKUP+ST 070318 090318 -MIR1807817296467	MIR1807817296467	20/03/2018	119.36	0.00	59,825.83
20/03/2018	.DC INTL POS TXN MARKUP+ST 070318 090318 -MIR1807817296460	MIR1807817296460	20/03/2018	42.52	0.00	59,783.31
20/03/2018	.DC INTL POS TXN MARKUP+ST 070318 090318 -MIR1807817296463	MIR1807817296463	20/03/2018	114.61	0.00	59,668.70
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833404	MIR1807919833404	21/03/2018	119.83	0.00	59,548.87

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

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21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919840393	MIR1807919840393	21/03/2018	37.88	0.00	59,510.99
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919840397	MIR1807919840397	21/03/2018	36.56	0.00	59,474.43
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833444	MIR1807919833444	21/03/2018	119.83	0.00	59,354.60
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833058	MIR1807919833058	21/03/2018	42.69	0.00	59,311.91
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919833815	MIR1807919833815	21/03/2018	89.09	0.00	59,222.82
21/03/2018	.DC INTL POS TXN MARKUP+ST 100318 130318 -MIR1807919840389	MIR1807919840389	21/03/2018	42.69	0.00	59,180.13
21/03/2018	.DC INTL POS TXN MARKUP+ST 120318 140318 -MIR1808020349683	MIR1808020349683	21/03/2018	38.96	0.00	59,141.17
26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123916335	MIR1808123916335	26/03/2018	42.52	0.00	59,098.65
26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123916327	MIR1808123916327	26/03/2018	42.52	0.00	59,056.13
26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123916331	MIR1808123916331	26/03/2018	42.52	0.00	59,013.61
26/03/2018	.DC INTL POS TXN MARKUP+ST 130318 150318 -MIR1808123907966	MIR1808123907966	26/03/2018	42.52	0.00	58,971.09
26/03/2018	.DC INTL POS TXN MARKUP+ST 140318 160318 -MIR1808224528106	MIR1808224528106	26/03/2018	52.23	0.00	58,918.86
27/03/2018	EAW-512967XXXXXX9735-BECN1766-CHENNAI	1377	27/03/2018	4,500.00	0.00	54,418.86
28/03/2018	POS 512967XXXXXX9735 CLEARTRIP PVT LT PO S DEBIT	060975	28/03/2018	2,111.00	0.00	52,307.86
01/04/2018	CREDIT INTEREST CAPITALISED		31/03/2018	0.00	317.00	52,624.86
01/04/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA PO S DEBIT	293573	01/04/2018	9,752.27	0.00	42,872.59

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Account number : 00171050134668 CLASSIC ON PHONE
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05/04/2018	DEBIT CARD PUR ADJ DT 01/04/18	293573	05/04/2018	0.00	15.24	42,887.83
16/04/2018	.DC INTL POS TXN MARKUP+ST 010418 050418 -MIR1810350175516	MIR1810350175516	16/04/2018	402.14	0.00	42,485.69
01/05/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	497488	01/05/2018	9,672.80	0.00	32,812.89
03/05/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	512487	03/05/2018	3,711.04	0.00	29,101.85
03/05/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	515016	03/05/2018	3,711.04	0.00	25,390.81
05/05/2018	DEBIT CARD PUR ADJ DT 01/05/18	497488	05/05/2018	7.74	0.00	25,383.07
05/05/2018	DEBIT CARD PUR ADJ DT 03/05/18	515016	05/05/2018	9.11	0.00	25,373.96
05/05/2018	DEBIT CARD PUR ADJ DT 03/05/18	512487	05/05/2018	9.11	0.00	25,364.85
06/05/2018	EAW-512967XXXXXX9735-TWCW1127--BHUBANESHWAR	3769	06/05/2018	4,000.00	0.00	21,364.85
06/05/2018	NHDF6280783273/BILLDKRELIANCEJOIN	181261963302	06/05/2018	399.00	0.00	20,965.85
07/05/2018	101805016617378/CITRUSAIRTEL	181272962040	07/05/2018	354.00	0.00	20,611.85
16/05/2018	.DC INTL POS TXN MARKUP+ST 010518 050518 -MIR1813297189347	MIR1813297189347	16/05/2018	399.81	0.00	20,212.04
16/05/2018	.DC INTL POS TXN MARKUP+ST 030518 050518 -MIR1813297191962	MIR1813297191962	16/05/2018	153.65	0.00	20,058.39
16/05/2018	.DC INTL POS TXN MARKUP+ST 030518 050518 -MIR1813297192063	MIR1813297192063	16/05/2018	153.65	0.00	19,904.74
02/06/2018	IB FUNDS TRANSFER CR-00651600001485		02/06/2018	0.00	5,000.00	24,904.74
02/06/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	786904	02/06/2018	10,050.16	0.00	14,854.58
04/06/2018	DEBIT CARD PUR ADJ DT 02/06/18	786904	04/06/2018	0.00	61.38	14,915.96
12/06/2018	.DC INTL POS TXN MARKUP+ST 010618 040618 -MIR1815934140246	MIR1815934140246	12/06/2018	412.54	0.00	14,503.42
01/07/2018	CREDIT INTEREST CAPITALISED		30/06/2018	0.00	229.00	14,732.42

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HDFC BANK LIMITED

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01/07/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	190690	01/07/2018	9,931.49	0.00	4,800.93
01/07/2018	IB FUNDS TRANSFER CR-00651600001485	IB01195702103346	01/07/2018	0.00	5,000.00	9,800.93
01/07/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	704031	01/07/2018	4,393.08	0.00	5,407.85
01/07/2018	POS 512967XXXXXX9735 WWW.OVH.COM POS DEBIT	705056	01/07/2018	4,393.08	0.00	1,014.77
01/07/2018	IB FUNDS TRANSFER CR-00651600001485	IB01201734573120	01/07/2018	0.00	7,000.00	8,014.77
01/07/2018	IB FUNDS TRANSFER CR-00651600001485	IB01202423856996	01/07/2018	0.00	3,000.00	11,014.77
02/07/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600844	02/07/2018	5,828.00	0.00	5,186.77
04/07/2018	DEBIT CARD PUR ADJ DT 01/07/18	704031	04/07/2018	21.40	0.00	5,165.37
04/07/2018	DEBIT CARD PUR ADJ DT 01/07/18	705056	04/07/2018	21.40	0.00	5,143.97
05/07/2018	DEBIT CARD PUR ADJ DT 01/07/18	190690	05/07/2018	18.63	0.00	5,125.34
05/07/2018	DEBIT CARD PUR ADJ DT 02/07/18	600844	05/07/2018	10.93	0.00	5,114.41
12/07/2018	.DC INTL POS TXN MARKUP+ST 010718 040718 -MIR1819192772256	MIR1819192772256	12/07/2018	182.32	0.00	4,932.09
12/07/2018	.DC INTL POS TXN MARKUP+ST 010718 040718 -MIR1819192767188	MIR1819192767188	12/07/2018	182.32	0.00	4,749.77
12/07/2018	.DC INTL POS TXN MARKUP+ST 010718 050718 -MIR1819193176811	MIR1819193176811	12/07/2018	410.94	0.00	4,338.83
12/07/2018	.DC INTL POS TXN MARKUP+ST 030718 050718 -MIR1819193187114	MIR1819193187114	12/07/2018	241.15	0.00	4,097.68
26/08/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	400452	27/08/2018	2,220.85	0.00	1,876.83
29/08/2018	DEBIT CARD PUR ADJ DT 26/08/18	400452	29/08/2018	6.30	0.00	1,870.53
01/09/2018	.DC INTL POS TXN MARKUP+ST 270818 290818 -MIR1824479179298	MIR1824479179298	01/09/2018	91.98	0.00	1,778.55
30/09/2018	CREDIT INTEREST CAPITALISED		30/09/2018	0.00	30.00	1,808.55

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01/11/2018	POS 512967XXXXXX9735 MONGODBCLOUD VIA POS DEBIT	032780	01/11/2018	949.70	0.00	858.85
03/11/2018	DEBIT CARD PUR ADJ DT 01/11/18	032780	03/11/2018	0.00	2.08	860.93
13/11/2018	.DC INTL POS TXN MARKUP+ST 011118 031118 -MIR1831106272247	MIR1831106272247	13/11/2018	39.14	0.00	821.79
09/12/2018	POS 512967XXXXXX9735 AMAZON POS DEBIT	PF6978547766	09/12/2018	458.00	0.00	363.79
11/12/2018	IMPS-834508075165-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	834508075165	11/12/2018	0.00	10,000.00	10,363.79
12/12/2018	IMPS-834618478611-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	834618478611	12/12/2018	0.00	4,000.00	14,363.79
12/12/2018	IMPS-834619663670-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	834619663670	12/12/2018	0.00	1,000.00	15,363.79
12/12/2018	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	208311	12/12/2018	13,114.99	0.00	2,248.80
15/12/2018	DEBIT CARD PUR ADJ DT 12/12/18	208311	15/12/2018	0.00	166.53	2,415.33
17/12/2018	.DC INTL POS TXN MARKUP+ST 131218 151218 -MIR1835076506848	MIR1835076506848	17/12/2018	534.78	0.00	1,880.55
27/12/2018	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	836140103824	27/12/2018	449.00	0.00	1,431.55
01/01/2019	CREDIT INTEREST CAPITALISED		31/12/2018	0.00	13.00	1,444.55
06/01/2019	IMPS-900608047964-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	900608047964	06/01/2019	0.00	7,500.00	8,944.55
09/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	202078	09/01/2019	1,107.78	0.00	7,836.77
09/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	602119	09/01/2019	1,107.78	0.00	6,728.99
09/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	601833	09/01/2019	1,107.78	0.00	5,621.21
11/01/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	600300	11/01/2019	2,236.08	0.00	3,385.13
14/01/2019	DEBIT CARD PUR ADJ DT 09/01/19	202078	14/01/2019	10.29	0.00	3,374.84

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14/01/2019	DEBIT CARD PUR ADJ DT 09/01/19	602119	14/01/2019	10.29	0.00	3,354.26
14/01/2019	DEBIT CARD PUR ADJ DT 11/01/19	600300	14/01/2019	0.00	2.12	3,356.38
18/01/2019	.DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746358192	MIR1901746358192	18/01/2019	46.17	0.00	3,310.21
18/01/2019	.DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746360967	MIR1901746360967	18/01/2019	46.17	0.00	3,264.04
18/01/2019	.DC INTL POS TXN MARKUP+ST 100119 140119 -MIR1901746360976	MIR1901746360976	18/01/2019	46.17	0.00	3,217.87
18/01/2019	.DC INTL POS TXN MARKUP+ST 110119 140119 -MIR1901746360972	MIR1901746360972	18/01/2019	92.26	0.00	3,125.61
24/01/2019	IB FUNDS TRANSFER CR-00651600001485	IB24202002362865	24/01/2019	0.00	1,788.00	4,913.61
29/01/2019	IB FUNDS TRANSFER CR-00651600001485	IB29041940322343	29/01/2019	0.00	5,100.00	10,013.61
08/02/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	903940064818	08/02/2019	399.00	0.00	9,614.61
08/02/2019	IB FUNDS TRANSFER CR-00651600001485	IB08141314333218	08/02/2019	0.00	5,000.00	14,614.61
08/02/2019	IB FUNDS TRANSFER CR-00651600001485	IB08175705200828	08/02/2019	0.00	2,000.00	16,614.61
15/02/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	002226	15/02/2019	5,039.18	0.00	11,575.43
15/02/2019	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1643321455	1643321455	15/02/2019	0.00	15,000.00	26,575.43
18/02/2019	DEBIT CARD PUR ADJ DT 15/02/19	002226	18/02/2019	35.87	0.00	26,539.56
20/02/2019	.DC INTL POS TXN MARKUP+ST 150219 180219 -MIR1905015288400	MIR1905015288400	20/02/2019	209.60	0.00	26,329.96
22/02/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	403948	22/02/2019	14,954.29	0.00	11,375.67
26/02/2019	DEBIT CARD PUR ADJ DT 22/02/19	403948	26/02/2019	27.52	0.00	11,348.15
01/03/2019	.DC INTL POS TXN MARKUP+ST 230219 260219 -MIR1906028371393	MIR1906028371393	01/03/2019	618.75	0.00	10,729.40
04/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	201813	04/03/2019	1,125.34	0.00	9,604.06

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City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
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04/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	203589	04/03/2019	1,125.34	0.00	8,478.72
04/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	201817	04/03/2019	1,125.34	0.00	7,353.38
07/03/2019	DEBIT CARD PUR ADJ DT 04/03/19	201813	07/03/2019	0.00	5.34	7,358.72
07/03/2019	DEBIT CARD PUR ADJ DT 04/03/19	203589	07/03/2019	0.00	5.34	7,364.06
07/03/2019	DEBIT CARD PUR ADJ DT 04/03/19	201817	07/03/2019	0.00	5.34	7,369.40
07/03/2019	IB FUNDS TRANSFER CR-00651600001485	IB07160857581271	07/03/2019	0.00	2,000.00	9,369.40
07/03/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEB IT	201024	07/03/2019	3,611.77	0.00	5,757.63
11/03/2019	DEBIT CARD PUR ADJ DT 07/03/19	201024	11/03/2019	0.00	28.40	5,786.03
15/03/2019	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946918925	MIR1906946918925	15/03/2019	46.26	0.00	5,739.77
15/03/2019	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922497	MIR1906946922497	15/03/2019	46.26	0.00	5,693.51
15/03/2019	.DC INTL POS TXN MARKUP+ST 050319 070319 -MIR1906946922492	MIR1906946922492	15/03/2019	46.26	0.00	5,647.25
15/03/2019	.DC INTL POS TXN MARKUP+ST 080319 110319 -MIR1907352231770	MIR1907352231770	15/03/2019	148.00	0.00	5,499.25
16/03/2019	IMPS-907507047160-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	907507047160	16/03/2019	0.00	95,000.00	1,00,499.25
16/03/2019	IMPS-907507053074-SUBRAT KUMAR DAS-HDFC-XXXXXXXX3782-NA	907507053074	16/03/2019	0.00	35,000.00	1,35,499.25
18/03/2019	POS 512967XXXXXX9735 PASSPORTSEVAMOPS POS DEBIT	195011	18/03/2019	1,500.00	0.00	1,33,999.25
27/03/2019	IMPS-908614198571-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	908614198571	27/03/2019	0.00	70,000.00	2,03,999.25
01/04/2019	CREDIT INTEREST CAPITALISED		31/03/2019	0.00	307.00	2,04,306.25
05/04/2019	IMPS-909521238967-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	909521238967	05/04/2019	0.00	1,000.00	2,05,306.25

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Email : sourav.stex@yahoo.com
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09/04/2019	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1682985392	1682985392	09/04/2019	0.00	45,000.00	2,50,306.25
23/04/2019	POS 512967XXXXXX9735 AIP*VIDEOCON D2H POS DEBIT	911330228074	23/04/2019	1,200.00	0.00	2,49,106.25
25/04/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	911550175703	25/04/2019	399.00	0.00	2,48,707.25
25/04/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	911550224554	25/04/2019	399.00	0.00	2,48,308.25
30/04/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	201926	30/04/2019	1,109.79	0.00	2,47,198.46
30/04/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	203141	30/04/2019	1,109.79	0.00	2,46,088.67
30/04/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	000608	30/04/2019	1,880.42	0.00	2,44,208.25
03/05/2019	DEBIT CARD PUR ADJ DT 30/04/19	201926	03/05/2019	0.00	6.21	2,44,214.46
03/05/2019	DEBIT CARD PUR ADJ DT 30/04/19	203141	03/05/2019	0.00	6.21	2,44,220.67
03/05/2019	DEBIT CARD PUR ADJ DT 30/04/19	000608	03/05/2019	0.00	10.53	2,44,231.20
09/05/2019	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945320293	MIR1912945320293	09/05/2019	77.23	0.00	2,44,153.97
09/05/2019	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945320289	MIR1912945320289	09/05/2019	45.58	0.00	2,44,108.39
09/05/2019	.DC INTL POS TXN MARKUP+ST 010519 030519 -MIR1912945315483	MIR1912945315483	09/05/2019	45.58	0.00	2,44,062.81
11/05/2019	POS 512967XXXXXX9735 JIO MONEY POS DEBIT	913150014915	11/05/2019	449.00	0.00	2,43,613.81
16/05/2019	NEFT DR-SBIN0007187-SWAGAT KUMAR SWAIN-N ETBANK, MUM-N136190827388491-SOURAV	N136190827388491	16/05/2019	26,500.00	0.00	2,17,113.81
22/05/2019	POS 512967XXXXXX9735 AMAZON POS DEBIT	QF7568296535	22/05/2019	873.43	0.00	2,16,240.38
30/06/2019	CREDIT INTEREST CAPITALISED		30/06/2019	0.00	1,989.00	2,18,229.38
01/07/2019	POS 512967XXXXXX9735 JIOMONEY POS DEBIT	QF7708996047	01/07/2019	1,197.00	0.00	2,17,032.38
19/07/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	400910	19/07/2019	902.57	0.00	2,16,129.81

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19/07/2019	POS 512967XXXXXX9735 WINHOST.COM POS DEBIT	602523	19/07/2019	1,092.58	0.00	2,15,037.23
19/07/2019	POS 512967XXXXXX9735 WINHOSTCOM POS DEBIT	403437	19/07/2019	7,527.59	0.00	2,07,509.64
23/07/2019	DEBIT CARD PUR ADJ DT 19/07/19	400910	23/07/2019	0.00	0.18	2,07,509.82
23/07/2019	DEBIT CARD PUR ADJ DT 19/07/19	602523	23/07/2019	0.00	0.22	2,07,510.04
23/07/2019	DEBIT CARD PUR ADJ DT 19/07/19	403437	23/07/2019	0.00	1.51	2,07,511.55
27/07/2019	POS 512967XXXXXX9735 RELIANCEJIO POS DEBIT	QF7803108723	27/07/2019	449.00	0.00	2,07,062.55
29/07/2019	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878186529	MIR1920878186529	29/07/2019	310.83	0.00	2,06,751.72
29/07/2019	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185747	MIR1920878185747	29/07/2019	37.26	0.00	2,06,714.46
29/07/2019	.DC INTL POS TXN MARKUP+ST 200719 230719 -MIR1920878185717	MIR1920878185717	29/07/2019	45.11	0.00	2,06,669.35
03/08/2019	ATW-416021XXXXXX5256-S1ANBB55-KHURDA	9371	03/08/2019	2,000.00	0.00	2,04,669.35
06/08/2019	IMPS-921806424513-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	921806424513	06/08/2019	0.00	5,000.00	2,09,669.35
22/08/2019	IB FUNDS TRANSFER DR-00651600001485	IB22191910197137	22/08/2019	4,000.00	0.00	2,05,669.35
30/08/2019	POS 416021XXXXXX5256 MOLLIE *EU BLUE POS DEBIT	924206699897	30/08/2019	2,319.50	0.00	2,03,349.85
01/09/2019	DEBIT CARD PUR ADJ DT 30/08/19	924206699897	01/09/2019	0.00	15.47	2,03,365.32
07/09/2019	.DC INTL POS TXN MARKUP+ST 300819 010919 -MIR1924946724997	MIR1924946724997	07/09/2019	95.16	0.00	2,03,270.16
09/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	925202200133	09/09/2019	1,142.56	0.00	2,02,127.60
09/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	925206401654	09/09/2019	1,142.56	0.00	2,00,985.04
11/09/2019	DEBIT CARD PUR ADJ DT 09/09/19	925202200133	11/09/2019	0.00	3.12	2,00,988.16
11/09/2019	DEBIT CARD PUR ADJ DT 09/09/19	925206401654	11/09/2019	0.00	3.12	2,00,991.28

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13/09/2019	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661899491	MIR1925661899491	13/09/2019	47.06	0.00	2,00,944.22
13/09/2019	.DC INTL POS TXN MARKUP+ST 090919 110919 -MIR1925661905543	MIR1925661905543	13/09/2019	47.06	0.00	2,00,897.16
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925607601159	13/09/2019	2,272.26	0.00	1,98,624.90
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925607403038	13/09/2019	2,272.26	0.00	1,96,352.64
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614400760	13/09/2019	2,272.26	0.00	1,94,080.38
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614002959	13/09/2019	2,272.26	0.00	1,91,808.12
13/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	925614202539	13/09/2019	2,272.26	0.00	1,89,535.86
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614400760	17/09/2019	0.00	13.65	1,89,549.51
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614002959	17/09/2019	0.00	13.65	1,89,563.16
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925614202539	17/09/2019	0.00	13.65	1,89,576.81
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925607403038	17/09/2019	0.00	13.65	1,89,590.46
17/09/2019	DEBIT CARD PUR ADJ DT 13/09/19	925607601159	17/09/2019	0.00	13.65	1,89,604.11
18/09/2019	IXSFHRJGCZMSGF9KGV/AMAZONSELLER1	192618271761	18/09/2019	3,686.00	0.00	1,85,918.11
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526642	MIR1926278526642	19/09/2019	93.27	0.00	1,85,824.84
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554269	MIR1926278554269	19/09/2019	93.27	0.00	1,85,731.57
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554717	MIR1926278554717	19/09/2019	93.27	0.00	1,85,638.30
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278554198	MIR1926278554198	19/09/2019	93.27	0.00	1,85,545.03
19/09/2019	.DC INTL POS TXN MARKUP+ST 130919 170919 -MIR1926278526858	MIR1926278526858	19/09/2019	93.27	0.00	1,85,451.76

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20/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926302000504	20/09/2019	2,266.01	0.00	1,83,185.75
20/09/2019	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	QF8000379305	20/09/2019	2,817.00	0.00	1,80,368.75
20/09/2019	IMPS-926310383246-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	926310383246	20/09/2019	0.00	20,000.00	2,00,368.75
20/09/2019	POS 416021XXXXXX5256 RYLSUNGENINS POS DE BIT	QF8000550723	20/09/2019	14,771.00	0.00	1,85,597.75
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926321602817	21/09/2019	2,266.01	0.00	1,83,331.74
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926322400810	21/09/2019	3,390.57	0.00	1,79,941.17
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926322200970	21/09/2019	1,130.19	0.00	1,78,810.98
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926409403024	21/09/2019	1,130.19	0.00	1,77,680.79
21/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926409403025	21/09/2019	1,130.19	0.00	1,76,550.60
23/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926611402624	23/09/2019	1,130.19	0.00	1,75,420.41
23/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926611200364	23/09/2019	1,130.19	0.00	1,74,290.22
24/09/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	926709201994	24/09/2019	2,256.89	0.00	1,72,033.33
24/09/2019	DEBIT CARD PUR ADJ DT 20/09/19	926302000504	24/09/2019	0.00	5.63	1,72,038.96
24/09/2019	DEBIT CARD PUR ADJ DT 21/09/19	926321602817	24/09/2019	0.00	5.63	1,72,044.59
26/09/2019	DEBIT CARD PUR ADJ DT 23/09/19	926611402624	26/09/2019	0.00	2.66	1,72,047.25
26/09/2019	DEBIT CARD PUR ADJ DT 23/09/19	926611200364	26/09/2019	0.00	2.66	1,72,049.91
27/09/2019	.DC INTL POS TXN MARKUP+ST 200919 240919 -MIR1927094979469	MIR1927094979469	27/09/2019	93.35	0.00	1,71,956.56

Generation Date : 28-Apr-23 09:04

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Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

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. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

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

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Account Status : Account Open Regular

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20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317203873	21/10/2019	1,131.74	0.00	1,66,558.01
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317202766	21/10/2019	2,263.47	0.00	1,64,294.54
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317402942	21/10/2019	2,263.47	0.00	1,62,031.07
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317005603	21/10/2019	2,263.47	0.00	1,59,767.60
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929317200859	21/10/2019	2,263.47	0.00	1,57,504.13
20/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929318603901	21/10/2019	2,263.47	0.00	1,55,240.66
21/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929418005205	21/10/2019	2,263.47	0.00	1,52,977.19
21/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929418603648	21/10/2019	2,263.47	0.00	1,50,713.72
22/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929500603736	22/10/2019	2,263.15	0.00	1,48,450.57
22/10/2019	POS 416021XXXXXX5256 RELIANCEJIO POS DEB IT	RF8122239056	22/10/2019	459.00	0.00	1,47,991.57
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929601203721	23/10/2019	2,253.80	0.00	1,45,737.77
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929601601620	23/10/2019	2,253.80	0.00	1,43,483.97
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929601200543	23/10/2019	2,253.80	0.00	1,41,230.17
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929602404588	23/10/2019	2,253.80	0.00	1,38,976.37
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929602203811	23/10/2019	2,253.80	0.00	1,36,722.57

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23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929604601808	23/10/2019	2,253.80	0.00	1,34,468.77
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929605001426	23/10/2019	2,253.80	0.00	1,32,214.97
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317203873	23/10/2019	0.00	0.16	1,32,215.13
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317402942	23/10/2019	0.00	0.32	1,32,215.45
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317202766	23/10/2019	0.00	0.32	1,32,215.77
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317005603	23/10/2019	0.00	0.32	1,32,216.09
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929318603901	23/10/2019	0.00	0.32	1,32,216.41
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317200859	23/10/2019	0.00	0.32	1,32,216.73
23/10/2019	DEBIT CARD PUR ADJ DT 20/10/19	929317403017	23/10/2019	0.00	0.16	1,32,216.89
23/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929614203471	23/10/2019	2,253.80	0.00	1,29,963.09
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929704202809	24/10/2019	2,255.06	0.00	1,27,708.03
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929704001261	24/10/2019	2,255.06	0.00	1,25,452.97
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929705002329	24/10/2019	2,255.06	0.00	1,23,197.91
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929706003112	24/10/2019	2,255.06	0.00	1,20,942.85
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707602658	24/10/2019	2,255.06	0.00	1,18,687.79
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707400895	24/10/2019	2,255.06	0.00	1,16,432.73
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707601783	24/10/2019	2,255.06	0.00	1,14,177.67
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707201925	24/10/2019	2,255.06	0.00	1,11,922.61

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24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707601786	24/10/2019	2,255.06	0.00	1,09,667.55
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707002393	24/10/2019	2,255.06	0.00	1,07,412.49
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929707601791	24/10/2019	2,255.06	0.00	1,05,157.43
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708403228	24/10/2019	2,255.06	0.00	1,02,902.37
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708403230	24/10/2019	2,255.06	0.00	1,00,647.31
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708002402	24/10/2019	2,255.06	0.00	98,392.25
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708001376	24/10/2019	2,255.06	0.00	96,137.19
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708203785	24/10/2019	2,255.06	0.00	93,882.13
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708001377	24/10/2019	2,255.06	0.00	91,627.07
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708403236	24/10/2019	2,255.06	0.00	89,372.01
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708403237	24/10/2019	2,255.06	0.00	87,116.95
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708401260	24/10/2019	2,255.06	0.00	84,861.89
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708601809	24/10/2019	2,255.06	0.00	82,606.83
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708201953	24/10/2019	2,255.06	0.00	80,351.77
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929708600949	24/10/2019	2,255.06	0.00	78,096.71

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24/10/2019	DEBIT CARD PUR ADJ DT 21/10/19	929418005205	24/10/2019	0.00	9.67	78,106.38
24/10/2019	DEBIT CARD PUR ADJ DT 21/10/19	929418603648	24/10/2019	0.00	9.67	78,116.05
24/10/2019	DEBIT CARD PUR ADJ DT 22/10/19	929500603736	24/10/2019	0.00	9.35	78,125.40
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929712204216	24/10/2019	2,255.06	0.00	75,870.34
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929712002698	24/10/2019	2,255.06	0.00	73,615.28
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713600156	24/10/2019	2,255.06	0.00	71,360.22
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713403633	24/10/2019	2,255.06	0.00	69,105.16
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713204318	24/10/2019	2,255.06	0.00	66,850.10
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713002768	24/10/2019	2,255.06	0.00	64,595.04
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713002770	24/10/2019	2,255.06	0.00	62,339.98
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713403669	24/10/2019	2,255.06	0.00	60,084.92
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713204368	24/10/2019	2,255.06	0.00	57,829.86
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929713604151	24/10/2019	2,255.06	0.00	55,574.80
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714201262	24/10/2019	2,255.06	0.00	53,319.74
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714200368	24/10/2019	2,255.06	0.00	51,064.68
24/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929714001833	24/10/2019	2,255.06	0.00	48,809.62

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24/10/2019	IMPS-929720412867-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	929720412867	24/10/2019	0.00	50,000.00	98,809.62
24/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929714200529	24/10/2019	2,255.06	0.00	96,554.56
24/10/2019	IMPS-929720826979-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXXX2532-	929720826979	24/10/2019	0.00	20,000.00	1,16,554.56
24/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929714000044	24/10/2019	2,255.06	0.00	1,14,299.50
24/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929716200883	24/10/2019	2,255.06	0.00	1,12,044.44
24/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929716200908	24/10/2019	2,255.06	0.00	1,09,789.38
24/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929716603976	24/10/2019	2,255.06	0.00	1,07,534.32
24/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929717001272	24/10/2019	2,255.06	0.00	1,05,279.26
24/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929717400558	24/10/2019	2,255.06	0.00	1,03,024.20
24/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929717400565	24/10/2019	2,255.06	0.00	1,00,769.14
25/10/2019	NEFT DR-UTIB0001127-JASHSWINI-NETBANK, M UM-N298190963605413-PROJECT EXPENSES	N298190963605413	25/10/2019	20,000.00	0.00	80,769.14
25/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929809603795	25/10/2019	2,256.17	0.00	78,512.97
25/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929810001551	25/10/2019	2,256.17	0.00	76,256.80
25/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929810201001	25/10/2019	2,256.17	0.00	74,000.63
25/10/2019	POS 416021XXXXXXXX5256 WINHOST.COM POS DEB IT	929810402396	25/10/2019	2,256.17	0.00	71,744.46

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We understand your world

Mr. Sourav Das
1485 Prakruti Nivas Sriram Nagar
Bhubaneswar Urban
Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929810402411	25/10/2019	2,256.17	0.00	69,488.29
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929811603984	25/10/2019	2,256.17	0.00	67,232.12
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929812402866	25/10/2019	2,256.17	0.00	64,975.95
25/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929814400755	25/10/2019	2,256.17	0.00	62,719.78
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929601203721	25/10/2019	1.26	0.00	62,718.52
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929601601620	25/10/2019	1.26	0.00	62,717.26
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929601200543	25/10/2019	1.26	0.00	62,716.00
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929602404588	25/10/2019	1.26	0.00	62,714.74
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929602203811	25/10/2019	1.26	0.00	62,713.48
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929604601808	25/10/2019	1.26	0.00	62,712.22
25/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929605001426	25/10/2019	1.26	0.00	62,710.96
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821602931	26/10/2019	2,256.17	0.00	60,454.79
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821402698	26/10/2019	2,256.17	0.00	58,198.62
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821402756	26/10/2019	2,256.17	0.00	55,942.45
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821202064	26/10/2019	2,256.17	0.00	53,686.28
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929821402932	26/10/2019	2,256.17	0.00	51,430.11
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822202234	26/10/2019	2,256.17	0.00	49,173.94
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822603556	26/10/2019	2,255.54	0.00	46,918.40

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822605409	26/10/2019	2,255.54	0.00	44,662.86
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822603579	26/10/2019	2,255.54	0.00	42,407.32
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822200619	26/10/2019	2,255.54	0.00	40,151.78
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929822605453	26/10/2019	2,255.54	0.00	37,896.24
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823402073	26/10/2019	2,255.54	0.00	35,640.70
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823403583	26/10/2019	2,255.54	0.00	33,385.16
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823003074	26/10/2019	2,255.54	0.00	31,129.62
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823001108	26/10/2019	2,255.54	0.00	28,874.08
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823603925	26/10/2019	2,255.54	0.00	26,618.54
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929823603949	26/10/2019	2,255.54	0.00	24,363.00
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929900204963	26/10/2019	2,255.54	0.00	22,107.46
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929900600037	26/10/2019	2,255.54	0.00	19,851.92
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929900002659	26/10/2019	2,255.54	0.00	17,596.38
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929900605950	26/10/2019	2,255.54	0.00	15,340.84
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929900605957	26/10/2019	2,255.54	0.00	13,085.30

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26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929901201193	26/10/2019	2,255.54	0.00	10,829.76
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929902404517	26/10/2019	2,255.54	0.00	8,574.22
26/10/2019	DEBIT CARD PUR ADJ DT 23/10/19	929614203471	26/10/2019	2.37	0.00	8,571.85
26/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929706003112	26/10/2019	1.11	0.00	8,570.74
26/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929705002329	26/10/2019	1.11	0.00	8,569.63
26/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929704001261	26/10/2019	1.11	0.00	8,568.52
26/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929704202809	26/10/2019	1.11	0.00	8,567.41
26/10/2019	IMPS-929917112588-SUBRAT KUMAR DAS-ICIC-XXXXXXXX7038-1000 BANK TEST	929917112588	26/10/2019	1,000.00	0.00	7,567.41
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929913002530	26/10/2019	2,255.54	0.00	5,311.87
26/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	929914401910	26/10/2019	2,255.54	0.00	3,056.33
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930002204358	27/10/2019	1,127.77	0.00	1,928.56
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714200368	27/10/2019	0.48	0.00	1,928.08
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714001833	27/10/2019	0.48	0.00	1,927.60
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714200529	27/10/2019	0.48	0.00	1,927.12
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714000044	27/10/2019	0.48	0.00	1,926.64
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707602658	27/10/2019	0.48	0.00	1,926.16
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707400895	27/10/2019	0.48	0.00	1,925.68
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707601783	27/10/2019	0.48	0.00	1,925.20
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707201925	27/10/2019	0.48	0.00	1,924.72
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707601786	27/10/2019	0.48	0.00	1,924.24
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707002393	27/10/2019	0.48	0.00	1,923.76
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929707601791	27/10/2019	0.48	0.00	1,923.28
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403230	27/10/2019	0.48	0.00	1,922.80
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403228	27/10/2019	0.48	0.00	1,922.32

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Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708002402	27/10/2019	0.48	0.00	1,921.84
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708001376	27/10/2019	0.48	0.00	1,921.36
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708203785	27/10/2019	0.48	0.00	1,920.88
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708001377	27/10/2019	0.48	0.00	1,920.40
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403237	27/10/2019	0.48	0.00	1,919.92
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708403236	27/10/2019	0.48	0.00	1,919.44
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929716200883	27/10/2019	0.48	0.00	1,918.96
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929716200908	27/10/2019	0.48	0.00	1,918.48
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708401260	27/10/2019	0.48	0.00	1,918.00
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929716603976	27/10/2019	0.48	0.00	1,917.52
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708601809	27/10/2019	0.48	0.00	1,917.04
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708201953	27/10/2019	0.48	0.00	1,916.56
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929708600949	27/10/2019	0.48	0.00	1,916.08
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929717001272	27/10/2019	0.48	0.00	1,915.60
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929717400565	27/10/2019	0.48	0.00	1,915.12
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929717400558	27/10/2019	0.48	0.00	1,914.64
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929712204216	27/10/2019	0.48	0.00	1,914.16
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929712002698	27/10/2019	0.48	0.00	1,913.68
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713600156	27/10/2019	0.48	0.00	1,913.20
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713403633	27/10/2019	0.48	0.00	1,912.72
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713204318	27/10/2019	0.48	0.00	1,912.24
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713002770	27/10/2019	0.48	0.00	1,911.76
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713002768	27/10/2019	0.48	0.00	1,911.28
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713403669	27/10/2019	0.48	0.00	1,910.80
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713204368	27/10/2019	0.48	0.00	1,910.32
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929713604151	27/10/2019	0.48	0.00	1,909.84
27/10/2019	DEBIT CARD PUR ADJ DT 24/10/19	929714201262	27/10/2019	0.48	0.00	1,909.36
27/10/2019	IB FUNDS TRANSFER CR-00651600001485	IB27190717089493	27/10/2019	0.00	26,528.52	28,437.88
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930013401274	27/10/2019	2,255.54	0.00	26,182.34

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27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930015001005	27/10/2019	2,255.54	0.00	23,926.80
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930016003577	28/10/2019	2,255.54	0.00	21,671.26
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930016401499	28/10/2019	2,255.54	0.00	19,415.72
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930016603632	28/10/2019	2,255.54	0.00	17,160.18
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930017201602	28/10/2019	2,255.54	0.00	14,904.64
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930017001274	28/10/2019	2,255.54	0.00	12,649.10
27/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930017600545	28/10/2019	2,255.54	0.00	10,393.56
28/10/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	930022603275	28/10/2019	2,255.54	0.00	8,138.02
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864243581	MIR1929864243581	29/10/2019	46.73	0.00	8,091.29
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221506	MIR1929864221506	29/10/2019	93.47	0.00	7,997.82
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221522	MIR1929864221522	29/10/2019	46.73	0.00	7,951.09
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221542	MIR1929864221542	29/10/2019	93.47	0.00	7,857.62
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221536	MIR1929864221536	29/10/2019	93.47	0.00	7,764.15
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221529	MIR1929864221529	29/10/2019	93.47	0.00	7,670.68
29/10/2019	.DC INTL POS TXN MARKUP+ST 201019 231019 -MIR1929864221513	MIR1929864221513	29/10/2019	93.47	0.00	7,577.21

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

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HDFC BANK LIMITED

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

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29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821202064	29/10/2019	0.00	0.63	6,652.99
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929822202234	29/10/2019	0.00	0.63	6,653.62
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821602931	29/10/2019	0.00	0.63	6,654.25
29/10/2019	DEBIT CARD PUR ADJ DT 26/10/19	929821402932	29/10/2019	0.00	0.63	6,654.88
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564256	MIR1930369564256	30/10/2019	93.14	0.00	6,561.74
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564580	MIR1930369564580	30/10/2019	93.14	0.00	6,468.60
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590309	MIR1930369590309	30/10/2019	93.14	0.00	6,375.46
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589050	MIR1930369589050	30/10/2019	93.14	0.00	6,282.32
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369565023	MIR1930369565023	30/10/2019	93.14	0.00	6,189.18
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564572	MIR1930369564572	30/10/2019	93.14	0.00	6,096.04
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588063	MIR1930369588063	30/10/2019	93.14	0.00	6,002.90
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564594	MIR1930369564594	30/10/2019	93.14	0.00	5,909.76
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369585536	MIR1930369585536	30/10/2019	93.14	0.00	5,816.62
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590740	MIR1930369590740	30/10/2019	93.14	0.00	5,723.48
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564586	MIR1930369564586	30/10/2019	93.14	0.00	5,630.34
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590320	MIR1930369590320	30/10/2019	93.14	0.00	5,537.20
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589827	MIR1930369589827	30/10/2019	93.14	0.00	5,444.06

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HDFC BANK LIMITED

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30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589372	MIR1930369589372	30/10/2019	93.14	0.00	5,350.92
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590340	MIR1930369590340	30/10/2019	93.14	0.00	5,257.78
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589056	MIR1930369589056	30/10/2019	93.14	0.00	5,164.64
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590304	MIR1930369590304	30/10/2019	93.14	0.00	5,071.50
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369567487	MIR1930369567487	30/10/2019	93.19	0.00	4,978.31
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589064	MIR1930369589064	30/10/2019	93.14	0.00	4,885.17
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589060	MIR1930369589060	30/10/2019	93.14	0.00	4,792.03
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564576	MIR1930369564576	30/10/2019	93.14	0.00	4,698.89
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588059	MIR1930369588059	30/10/2019	93.14	0.00	4,605.75
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590330	MIR1930369590330	30/10/2019	93.14	0.00	4,512.61
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564602	MIR1930369564602	30/10/2019	93.19	0.00	4,419.42
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588049	MIR1930369588049	30/10/2019	93.14	0.00	4,326.28
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588053	MIR1930369588053	30/10/2019	93.14	0.00	4,233.14
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588043	MIR1930369588043	30/10/2019	93.14	0.00	4,140.00
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564598	MIR1930369564598	30/10/2019	93.19	0.00	4,046.81

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30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589042	MIR1930369589042	30/10/2019	93.14	0.00	3,953.67
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590350	MIR1930369590350	30/10/2019	93.14	0.00	3,860.53
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564569	MIR1930369564569	30/10/2019	93.14	0.00	3,767.39
30/10/2019	.DC INTL POS TXN MARKUP+ST 231019 281019 -MIR1930369564605	MIR1930369564605	30/10/2019	93.19	0.00	3,674.20
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589047	MIR1930369589047	30/10/2019	93.14	0.00	3,581.06
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369562634	MIR1930369562634	30/10/2019	93.14	0.00	3,487.92
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589798	MIR1930369589798	30/10/2019	93.14	0.00	3,394.78
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369588069	MIR1930369588069	30/10/2019	93.14	0.00	3,301.64
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564783	MIR1930369564783	30/10/2019	93.14	0.00	3,208.50
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369567482	MIR1930369567482	30/10/2019	93.19	0.00	3,115.31
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369561616	MIR1930369561616	30/10/2019	93.14	0.00	3,022.17
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564229	MIR1930369564229	30/10/2019	93.14	0.00	2,929.03
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369564590	MIR1930369564590	30/10/2019	93.14	0.00	2,835.89
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369590735	MIR1930369590735	30/10/2019	93.14	0.00	2,742.75
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369586535	MIR1930369586535	30/10/2019	93.14	0.00	2,649.61

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30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369589363	MIR1930369589363	30/10/2019	93.14	0.00	2,556.47
30/10/2019	.DC INTL POS TXN MARKUP+ST 241019 281019 -MIR1930369562630	MIR1930369562630	30/10/2019	93.14	0.00	2,463.33
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151276	MIR1930572151276	01/11/2019	93.14	0.00	2,370.19
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572150334	MIR1930572150334	01/11/2019	93.14	0.00	2,277.05
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093459	MIR1930572093459	01/11/2019	93.14	0.00	2,183.91
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087069	MIR1930572087069	01/11/2019	93.14	0.00	2,090.77
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093362	MIR1930572093362	01/11/2019	93.14	0.00	1,997.63
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151253	MIR1930572151253	01/11/2019	93.14	0.00	1,904.49
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151220	MIR1930572151220	01/11/2019	93.14	0.00	1,811.35
01/11/2019	.DC INTL POS TXN MARKUP+ST 271019 291019 -MIR1930572093351	MIR1930572093351	01/11/2019	46.57	0.00	1,764.78
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151301	MIR1930572151301	01/11/2019	93.14	0.00	1,671.64
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572144995	MIR1930572144995	01/11/2019	93.14	0.00	1,578.50
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145018	MIR1930572145018	01/11/2019	93.14	0.00	1,485.36
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572093339	MIR1930572093339	01/11/2019	93.14	0.00	1,392.22
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151311	MIR1930572151311	01/11/2019	93.14	0.00	1,299.08

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01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572087104	MIR1930572087104	01/11/2019	93.14	0.00	1,112.80
01/11/2019	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145026	MIR1930572145026	01/11/2019	93.14	0.00	1,019.66
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151232	MIR1930572151232	01/11/2019	93.14	0.00	926.52
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093434	MIR1930572093434	01/11/2019	93.14	0.00	833.38
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145886	MIR1930572145886	01/11/2019	93.14	0.00	740.24
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145898	MIR1930572145898	01/11/2019	93.14	0.00	647.10
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151266	MIR1930572151266	01/11/2019	93.14	0.00	553.96
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145875	MIR1930572145875	01/11/2019	93.14	0.00	460.82
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087049	MIR1930572087049	01/11/2019	93.14	0.00	367.68
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087059	MIR1930572087059	01/11/2019	93.14	0.00	274.54
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087033	MIR1930572087033	01/11/2019	93.14	0.00	181.40
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151210	MIR1930572151210	01/11/2019	93.14	0.00	88.26
01/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093382	MIR1930572093382	01/11/2019	88.26	0.00	0.00
04/11/2019	POS 416021*****5256 RVSL DT - 26/10/19	929823603925	04/11/2019	0.00	2,255.54	2,255.54

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04/11/2019	IMPS-930815762501-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	930815762501	04/11/2019	0.00	5,000.00	7,255.54
05/11/2019	POS 416021XXXXXX5256 PROTONMAIL POS DEBIT	930823035691	05/11/2019	395.64	0.00	6,859.90
05/11/2019	POS 416021XXXXXX5256 PROTONMAIL POS DEBIT	930823035691	05/11/2019	-395.64	0.00	7,255.54
05/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930903605509	05/11/2019	1,123.64	0.00	6,131.90
05/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	930903603513	05/11/2019	1,123.64	0.00	5,008.26
05/11/2019	POS 416021XXXXXX5256 PROTONMAIL POS DEBIT	930906797746	05/11/2019	395.64	0.00	4,612.62
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441125	MIR1930880441125	05/11/2019	93.12	0.00	4,519.50
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441078	MIR1930880441078	05/11/2019	93.12	0.00	4,426.38
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441139	MIR1930880441139	05/11/2019	4.88	0.00	4,421.50
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441153	MIR1930880441153	05/11/2019	93.12	0.00	4,328.38
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441113	MIR1930880441113	05/11/2019	93.12	0.00	4,235.26
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441102	MIR1930880441102	05/11/2019	93.12	0.00	4,142.14
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441091	MIR1930880441091	05/11/2019	93.12	0.00	4,049.02
05/11/2019	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441049	MIR1930880441049	05/11/2019	93.12	0.00	3,955.90
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441179	MIR1930880441179	05/11/2019	93.12	0.00	3,862.78

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JOINT HOLDERS: Not Applicable
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City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441168	MIR1930880441168	05/11/2019	93.12	0.00	3,769.66
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441189	MIR1930880441189	05/11/2019	93.12	0.00	3,676.54
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441199	MIR1930880441199	05/11/2019	93.12	0.00	3,583.42
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441211	MIR1930880441211	05/11/2019	93.12	0.00	3,490.30
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441220	MIR1930880441220	05/11/2019	93.12	0.00	3,397.18
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441232	MIR1930880441232	05/11/2019	93.12	0.00	3,304.06
05/11/2019	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441225	MIR1930880441225	05/11/2019	93.12	0.00	3,210.94
05/11/2019	.DC INTL POS TXN MARKUP+ST 281019 301019 -MIR1930880441244	MIR1930880441244	05/11/2019	93.12	0.00	3,117.82
06/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB06205201307679	06/11/2019	0.01	0.00	3,117.81
06/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB06205302368520	06/11/2019	1.99	0.00	3,115.82
06/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB06205346698896	06/11/2019	48.00	0.00	3,067.82
06/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB06205516777349	06/11/2019	0.00	50.00	3,117.82
06/11/2019	IMPS-931021462255-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	931021462255	06/11/2019	0.00	3,000.00	6,117.82
06/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB06211631593277	06/11/2019	2.00	0.00	6,115.82
06/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB06211726574513	06/11/2019	150.00	0.00	5,965.82
06/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931017404331	06/11/2019	1,124.59	0.00	4,841.23
06/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931017200545	06/11/2019	1,124.59	0.00	3,716.64
07/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931108000159	07/11/2019	1,127.25	0.00	2,589.39

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

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07/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931110002528	07/11/2019	1,127.25	0.00	1,462.14
07/11/2019	DEBIT CARD PUR ADJ DT 05/11/19	930903605509	07/11/2019	0.95	0.00	1,461.19
07/11/2019	DEBIT CARD PUR ADJ DT 05/11/19	930903603513	07/11/2019	0.95	0.00	1,460.24
07/11/2019	DEBIT CARD PUR ADJ DT 05/11/19	930906797746	07/11/2019	0.00	0.90	1,461.14
09/11/2019	IMPS-931316363158-JASHWINI DAS -HDFC-XX XXXXXX0471-	931316363158	09/11/2019	0.00	6,000.00	7,461.14
09/11/2019	DEBIT CARD PUR ADJ DT 06/11/19	931017200545	09/11/2019	4.13	0.00	7,457.01
09/11/2019	DEBIT CARD PUR ADJ DT 06/11/19	931017404331	09/11/2019	4.13	0.00	7,452.88
09/11/2019	IMPS-931316382536-JASHWINI DAS -HDFC-XX XXXXXX0471-	931316382536	09/11/2019	0.00	10,000.00	17,452.88
09/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931310604648	09/11/2019	1,132.53	0.00	16,320.35
09/11/2019	FD THROUGH NET-50300381253489:SOURAV DAS	IB09165837374505	09/11/2019	5,000.00	0.00	11,320.35
09/11/2019	FD THROUGH NET-50300381254134:SOURAV DAS	IB09170457712895	09/11/2019	5,000.00	0.00	6,320.35
10/11/2019	101911033454442/CITRUSAIRTEL	193149957994	10/11/2019	169.00	0.00	6,151.35
10/11/2019	DEBIT CARD PUR ADJ DT 07/11/19	931108000159	10/11/2019	5.28	0.00	6,146.07
10/11/2019	DEBIT CARD PUR ADJ DT 07/11/19	931110002528	10/11/2019	5.28	0.00	6,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11002225984746	11/11/2019	1,000.00	0.00	5,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11002313747885	11/11/2019	1,000.00	0.00	4,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11003808571400	11/11/2019	1,000.00	0.00	3,140.79
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11003850580987	11/11/2019	500.00	0.00	2,640.79
11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931423002572	11/11/2019	1,132.53	0.00	1,508.26
11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	931423004442	11/11/2019	1,132.53	0.00	375.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11050334334167	11/11/2019	0.00	652.00	1,027.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11054513869030	11/11/2019	0.00	1,500.00	2,527.73
11/11/2019	IB FUNDS TRANSFER CR-00651600001485	IB11054548703237	11/11/2019	0.00	1,500.00	4,027.73
11/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB11054625253739	11/11/2019	2.00	0.00	4,025.73

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

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11/11/2019	POS 416021XXXXXX5256 WINHOST.COM POS DEBIT	931500000364	11/11/2019	1,132.53	0.00	2,893.20
12/11/2019	IMPS-931607987008-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	931607987008	12/11/2019	0.00	5,000.00	7,893.20
12/11/2019	IB FUNDS TRANSFER DR-00651600001485	IB12071223286331	12/11/2019	5,000.00	0.00	2,893.20
12/11/2019	IMPS-931620117760-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	931620117760	12/11/2019	200.00	0.00	2,693.20
12/11/2019	IMPS-931620119303-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	931620119303	12/11/2019	500.00	0.00	2,193.20
12/11/2019	IMPS-931621122467-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	931621122467	12/11/2019	500.00	0.00	1,693.20
13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	931500000364	13/11/2019	3.96	0.00	1,689.24
13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	931423002572	13/11/2019	3.96	0.00	1,685.28
13/11/2019	DEBIT CARD PUR ADJ DT 11/11/19	931423004442	13/11/2019	3.96	0.00	1,681.32
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237333	MIR1931898237333	14/11/2019	46.44	0.00	1,634.88
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898289500	MIR1931898289500	14/11/2019	16.30	0.00	1,618.58
14/11/2019	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237290	MIR1931898237290	14/11/2019	46.44	0.00	1,572.14
14/11/2019	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898369939	MIR1931898369939	14/11/2019	46.63	0.00	1,525.51
14/11/2019	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898375727	MIR1931898375727	14/11/2019	46.63	0.00	1,478.88
14/11/2019	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754083	MIR1931898754083	14/11/2019	46.78	0.00	1,432.10
14/11/2019	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754093	MIR1931898754093	14/11/2019	46.78	0.00	1,385.32
15/11/2019	.DC INTL POS TXN MARKUP+ST 091119 121119 -MIR1931902459665	MIR1931902459665	15/11/2019	46.78	0.00	1,338.54

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Statement From : 01/04/13 TO : 28/04/23

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

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

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

27/11/2019	DEBIT CARD PUR ADJ DT 24/11/19	932817201450	27/11/2019	0.00	1.87	7,103.17
28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473962	MIR1933234473962	28/11/2019	47.10	0.00	7,056.07
28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473671	MIR1933234473671	28/11/2019	47.10	0.00	7,008.97
28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473947	MIR1933234473947	28/11/2019	47.10	0.00	6,961.87
28/11/2019	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473691	MIR1933234473691	28/11/2019	47.10	0.00	6,914.77
28/11/2019	.DC INTL POS TXN MARKUP+ST 241119 261119 -MIR1933234473500	MIR1933234473500	28/11/2019	47.10	0.00	6,867.67
29/11/2019	.DC INTL POS TXN MARKUP+ST 241119 271119 -MIR1933337700303	MIR1933337700303	29/11/2019	47.04	0.00	6,820.63
02/12/2019	IMPS-933611031809-JASHSWINI DAS -HDFC-XX XXXXXX0471-	933611031809	02/12/2019	0.00	30,007.00	36,827.63
02/12/2019	IMPS-933611145291-JASHSWINI-UTIB-XXXXXXX XXXX2467-FUND RETURN	933611145291	02/12/2019	25,000.00	0.00	11,827.63
02/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB02113937980741	02/12/2019	8,000.00	0.00	3,827.63
02/12/2019	RHDF8259973818/VODAFONE BILLDESK	193367313445	02/12/2019	398.00	0.00	3,429.63
03/12/2019	POS 416021XXXXXX5256 WINHOST.COM	933700000858	03/12/2019	1,139.67	0.00	2,289.96
05/12/2019	POS 416021XXXXXX5256 PROTONMAIL	933906256873	05/12/2019	399.22	0.00	1,890.74
05/12/2019	DEBIT CARD PUR ADJ DT 03/12/19	933700000858	05/12/2019	0.00	0.12	1,890.86
06/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934014604828	06/12/2019	1,137.21	0.00	753.65
06/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06200635370853	06/12/2019	0.00	2,000.00	2,753.65
07/12/2019	DEBIT CARD PUR ADJ DT 05/12/19	933906256873	07/12/2019	0.00	1.20	2,754.85
09/12/2019	MONTHLY INTEREST CREDIT 50300381253489	3304220191209781	09/12/2019	0.00	25.00	2,779.85
09/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09231805133105	09/12/2019	0.00	2,000.00	4,779.85

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Account Status : Account Open Regular

Nomination : Not Registered
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09/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934317203668	09/12/2019	1,133.56	0.00	3,646.29
10/12/2019	.DC INTL POS TXN MARKUP+ST 031219 051219 -MIR1934354916218	MIR1934354916218	10/12/2019	47.06	0.00	3,599.23
10/12/2019	DEBIT CARD PUR ADJ DT 06/12/19	934014604828	10/12/2019	0.00	3.65	3,602.88
10/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934417600248	10/12/2019	1,131.62	0.00	2,471.26
10/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10231918585606	10/12/2019	0.00	2,000.00	4,471.26
11/12/2019	.DC INTL POS TXN MARKUP+ST 051219 071219 -MIR1934559382910	MIR1934559382910	11/12/2019	16.43	0.00	4,454.83
11/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934516403792	11/12/2019	1,127.45	0.00	3,327.38
11/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934516004504	11/12/2019	1,127.45	0.00	2,199.93
11/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934516004509	11/12/2019	1,127.45	0.00	1,072.48
11/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11230236762523	11/12/2019	0.00	3,000.00	4,072.48
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934602602966	12/12/2019	1,126.07	0.00	2,946.41
12/12/2019	IMPS-934618856004-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	934618856004	12/12/2019	0.00	5,000.00	7,946.41
12/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12185647916586	12/12/2019	2,500.00	0.00	5,446.41
12/12/2019	DEBIT CARD PUR ADJ DT 09/12/19	934317203668	12/12/2019	0.00	6.11	5,452.52
12/12/2019	IMPS-934621748943-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	934621748943	12/12/2019	0.00	5,000.00	10,452.52
12/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12210712709557	12/12/2019	4,000.00	0.00	6,452.52
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934615603957	12/12/2019	1,126.07	0.00	5,326.45
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934616400022	12/12/2019	1,126.07	0.00	4,200.38
12/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934616003823	12/12/2019	1,126.07	0.00	3,074.31
13/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934713403078	13/12/2019	1,125.15	0.00	1,949.16
13/12/2019	DEBIT CARD PUR ADJ DT 10/12/19	934417600248	13/12/2019	0.00	5.55	1,954.71
13/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934714602159	13/12/2019	1,125.15	0.00	829.56

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13/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13204029376749	13/12/2019	0.00	4,200.00	5,029.56
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516403792	14/12/2019	0.00	2.30	5,031.86
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516004509	14/12/2019	0.00	2.30	5,034.16
14/12/2019	DEBIT CARD PUR ADJ DT 11/12/19	934516004504	14/12/2019	0.00	2.30	5,036.46
14/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934602602966	14/12/2019	0.00	0.92	5,037.38
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934615603957	15/12/2019	0.00	1.16	5,038.54
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934616400022	15/12/2019	0.00	1.16	5,039.70
15/12/2019	DEBIT CARD PUR ADJ DT 12/12/19	934616003823	15/12/2019	0.00	1.16	5,040.86
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	934919000987	16/12/2019	1,124.91	0.00	3,915.95
16/12/2019	.DC INTL POS TXN MARKUP+ST 061219 101219 -MIR1934870099772	MIR1934870099772	16/12/2019	46.81	0.00	3,869.14
16/12/2019	.DC INTL POS TXN MARKUP+ST 091219 121219 -MIR1934971901605	MIR1934971901605	16/12/2019	46.56	0.00	3,822.58
16/12/2019	.DC INTL POS TXN MARKUP+ST 101219 131219 -MIR1934972123858	MIR1934972123858	16/12/2019	46.51	0.00	3,776.07
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935012000894	16/12/2019	1,124.91	0.00	2,651.16
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935013202598	16/12/2019	1,124.91	0.00	1,526.25
16/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16234611343527	17/12/2019	0.00	2,350.00	3,876.25
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018602682	17/12/2019	1,124.91	0.00	2,751.34
16/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018000651	17/12/2019	1,124.91	0.00	1,626.43
17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935018000767	17/12/2019	1,124.91	0.00	501.52
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17080259779375	17/12/2019	0.00	1,000.00	1,501.52
17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935105202801	17/12/2019	1,127.45	0.00	374.07
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17173546253352	17/12/2019	0.00	1,000.00	1,374.07
17/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17184742699641	17/12/2019	0.00	1,000.00	2,374.07

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HDFC BANK LIMITED

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

Nomination : Not Registered
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17/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935113602261	17/12/2019	1,127.45	0.00	1,246.62
17/12/2019	DEBIT CARD PUR ADJ DT 13/12/19	934714602159	17/12/2019	0.00	0.24	1,246.86
17/12/2019	DEBIT CARD PUR ADJ DT 13/12/19	934713403078	17/12/2019	0.00	0.24	1,247.10
18/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18063305912370	18/12/2019	0.00	500.00	1,747.10
18/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935201001313	18/12/2019	1,128.00	0.00	619.10
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278436428	MIR1935278436428	18/12/2019	46.45	0.00	572.65
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278432273	MIR1935278432273	18/12/2019	46.45	0.00	526.20
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431046	MIR1935278431046	18/12/2019	46.46	0.00	479.74
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433696	MIR1935278433696	18/12/2019	46.46	0.00	433.28
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278433756	MIR1935278433756	18/12/2019	46.46	0.00	386.82
18/12/2019	.DC INTL POS TXN MARKUP+ST 111219 161219 -MIR1935278431319	MIR1935278431319	18/12/2019	46.46	0.00	340.36
18/12/2019	.DC INTL POS TXN MARKUP+ST 121219 161219 -MIR1935278431355	MIR1935278431355	18/12/2019	46.45	0.00	293.91
18/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18182757966629	18/12/2019	0.00	1,200.00	1,493.91
18/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935213403257	18/12/2019	1,128.00	0.00	365.91
18/12/2019	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-1874236432	1874236432	18/12/2019	0.00	3,500.00	3,865.91
18/12/2019	DEBIT CARD PUR ADJ DT 16/12/19	934919000987	18/12/2019	2.54	0.00	3,863.37
18/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18205507831931	18/12/2019	2,000.00	0.00	1,863.37
18/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18231312988075	18/12/2019	0.00	1,500.00	3,363.37

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

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

20/12/2019	DEBIT CARD PUR ADJ DT 17/12/19	935113602261	20/12/2019	1.33	0.00	1,930.10
20/12/2019	DEBIT CARD PUR ADJ DT 18/12/19	935201001313	20/12/2019	0.78	0.00	1,929.32
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935416003534	20/12/2019	1,130.12	0.00	799.20
20/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20220749562836	20/12/2019	0.00	2,000.00	2,799.20
20/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935416001212	20/12/2019	1,130.12	0.00	1,669.08
21/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21000628693895	21/12/2019	0.00	500.00	2,169.08
21/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935418203716	21/12/2019	1,130.12	0.00	1,038.96
21/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21090907593745	21/12/2019	0.00	400.00	1,438.96
21/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935503401948	21/12/2019	1,130.91	0.00	308.05
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847575	MIR1935588847575	21/12/2019	46.58	0.00	261.47
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588847570	MIR1935588847570	21/12/2019	46.58	0.00	214.89
21/12/2019	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847581	MIR1935588847581	21/12/2019	46.58	0.00	168.31
21/12/2019	.DC INTL POS TXN MARKUP+ST 171219 191219 -MIR1935588847599	MIR1935588847599	21/12/2019	46.58	0.00	121.73
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850693	MIR1935588850693	21/12/2019	46.58	0.00	75.15
21/12/2019	.DC INTL POS TXN MARKUP+ST 161219 191219 -MIR1935588850673	MIR1935588850673	21/12/2019	46.58	0.00	28.57
21/12/2019	DEBIT CARD PUR ADJ DT 18/12/19	935213403257	21/12/2019	2.12	0.00	26.45
21/12/2019	DEBIT CARD PUR ADJ DT 18/12/19	935217000984	21/12/2019	2.12	0.00	24.33
21/12/2019	DEBIT CARD PUR ADJ DT 19/12/19	935220601510	21/12/2019	2.12	0.00	22.21
22/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935405400833	22/12/2019	0.79	0.00	21.42
23/12/2019	IB FD PREMAT PRINCIPAL-50300381253489		23/12/2019	0.00	5,000.00	5,021.42
23/12/2019	IB FD PREMAT INT RECOVERY-50300381253489		23/12/2019	2.00	0.00	5,019.42

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
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23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620400294	23/12/2019	1,130.91	0.00	3,888.51
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620400302	23/12/2019	1,130.91	0.00	2,757.60
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935620404261	23/12/2019	1,130.91	0.00	1,626.69
23/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23030449974973	23/12/2019	434.00	0.00	1,192.69
23/12/2019	.DC INTL POS TXN MARKUP+ST 171219 201219 -MIR1935691961917	MIR1935691961917	23/12/2019	46.63	0.00	1,146.06
23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 201219 -MIR1935691961922	MIR1935691961922	23/12/2019	46.63	0.00	1,099.43
23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279125	MIR1935692279125	23/12/2019	46.67	0.00	1,052.76
23/12/2019	.DC INTL POS TXN MARKUP+ST 181219 211219 -MIR1935692279130	MIR1935692279130	23/12/2019	46.67	0.00	1,006.09
23/12/2019	.DC INTL POS TXN MARKUP+ST 191219 211219 -MIR1935692279134	MIR1935692279134	23/12/2019	46.67	0.00	959.42
23/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23180513926979	23/12/2019	0.00	300.00	1,259.42
23/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935712203833	23/12/2019	1,130.91	0.00	128.51
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935416003534	24/12/2019	0.79	0.00	127.72
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935416001212	24/12/2019	0.79	0.00	126.93
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935410201672	24/12/2019	0.79	0.00	126.14
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935410201680	24/12/2019	0.79	0.00	125.35
24/12/2019	DEBIT CARD PUR ADJ DT 20/12/19	935411003943	24/12/2019	0.79	0.00	124.56
24/12/2019	DEBIT CARD PUR ADJ DT 21/12/19	935418203716	24/12/2019	0.79	0.00	123.77
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620400294	25/12/2019	0.99	0.00	122.78
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620400302	25/12/2019	0.99	0.00	121.79
25/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935620404261	25/12/2019	0.99	0.00	120.80
25/12/2019	IMPS-935922514869-DAS JASHSWINI-HDFC-XXXXXXX2467-	935922514869	25/12/2019	0.00	6,000.00	6,120.80
25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202550	25/12/2019	1,131.99	0.00	4,988.81

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HDFC BANK LIMITED

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25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202551	25/12/2019	1,131.99	0.00	3,856.82
25/12/2019	POS 416021XXXXXX5256 WINHOST.COM	935917202554	25/12/2019	1,131.99	0.00	2,724.83
26/12/2019	MONTHLY INTEREST CREDIT 50300384609068	3304220191226787	26/12/2019	0.00	379.00	3,103.83
26/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26114021981416	26/12/2019	1,800.00	0.00	1,303.83
26/12/2019	DEBIT CARD PUR ADJ DT 23/12/19	935712203833	26/12/2019	1.08	0.00	1,302.75
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 221219 -MIR1935996649067	MIR1935996649067	27/12/2019	46.70	0.00	1,256.05
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097467702	MIR1936097467702	27/12/2019	46.70	0.00	1,209.35
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468310	MIR1936097468310	27/12/2019	46.70	0.00	1,162.65
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468303	MIR1936097468303	27/12/2019	46.70	0.00	1,115.95
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468280	MIR1936097468280	27/12/2019	46.70	0.00	1,069.25
27/12/2019	.DC INTL POS TXN MARKUP+ST 201219 241219 -MIR1936097468317	MIR1936097468317	27/12/2019	46.70	0.00	1,022.55
27/12/2019	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468288	MIR1936097468288	27/12/2019	46.70	0.00	975.85
27/12/2019	.DC INTL POS TXN MARKUP+ST 211219 241219 -MIR1936097468296	MIR1936097468296	27/12/2019	46.70	0.00	929.15
27/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27134106801671	27/12/2019	0.00	500.00	1,429.15
27/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936108601235	27/12/2019	1,132.25	0.00	296.90
27/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27134835748864	27/12/2019	0.00	1,200.00	1,496.90
27/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936108600550	27/12/2019	1,132.25	0.00	364.65
28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202550	28/12/2019	0.26	0.00	364.39
28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202551	28/12/2019	0.26	0.00	364.13

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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Odisha
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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
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City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

28/12/2019	DEBIT CARD PUR ADJ DT 25/12/19	935917202554	28/12/2019	0.26	0.00	363.87
28/12/2019	IB FD PREMAT PRINCIPAL-50300381521641		28/12/2019	0.00	5,000.00	5,363.87
28/12/2019	IB FD PREMAT INT PAID-50300381521641		28/12/2019	0.00	3.00	5,366.87
28/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28214050363857	28/12/2019	1,058.00	0.00	4,308.87
28/12/2019	IMPS-936221466874-JASHWINI DAS -HDFC-XX XXXXXX0471-	936221466874	28/12/2019	0.00	2,100.00	6,408.87
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216001651	28/12/2019	1,134.91	0.00	5,273.96
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216401449	28/12/2019	1,134.91	0.00	4,139.05
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216401467	28/12/2019	1,134.91	0.00	3,004.14
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216202120	28/12/2019	1,134.91	0.00	1,869.23
28/12/2019	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28221126987615	28/12/2019	0.00	1,000.00	2,869.23
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216400245	28/12/2019	1,134.91	0.00	1,734.32
28/12/2019	POS 416021XXXXXX5256 WINHOST.COM	936216001722	28/12/2019	1,134.91	0.00	599.41
28/12/2019	IB FD PREMAT PRINCIPAL-50300381784132		28/12/2019	0.00	5,000.00	5,599.41
28/12/2019	IB FD PREMAT INT PAID-50300381784132		28/12/2019	0.00	3.00	5,602.41
28/12/2019	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28232918766158	28/12/2019	3,000.00	0.00	2,602.41
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310364	MIR1936201310364	30/12/2019	46.76	0.00	2,555.65
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310862	MIR1936201310862	30/12/2019	46.76	0.00	2,508.89
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 251219 -MIR1936201310366	MIR1936201310366	30/12/2019	46.76	0.00	2,462.13
30/12/2019	.DC INTL POS TXN MARKUP+ST 231219 261219 -MIR1936201600312	MIR1936201600312	30/12/2019	46.76	0.00	2,415.37
31/12/2019	DEBIT CARD PUR ADJ DT 27/12/19	936108601235	31/12/2019	2.66	0.00	2,412.71
31/12/2019	DEBIT CARD PUR ADJ DT 27/12/19	936108600550	31/12/2019	2.66	0.00	2,410.05
01/01/2020	CREDIT INTEREST CAPITALISED		31/12/2019	0.00	403.00	2,813.05

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HDFC BANK LIMITED

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

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09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711585298	MIR2000711585298	09/01/2020	46.86	0.00	1,741.15
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711583110	MIR2000711583110	09/01/2020	46.86	0.00	1,694.29
09/01/2020	.DC INTL POS TXN MARKUP+ST 271219 311219 -MIR2000711586053	MIR2000711586053	09/01/2020	46.86	0.00	1,647.43
09/01/2020	.DC INTL POS TXN MARKUP+ST 281219 311219 -MIR2000711573600	MIR2000711573600	09/01/2020	46.86	0.00	1,600.57
15/01/2020	.DC INTL POS TXN MARKUP+ST 010120 040120 -MIR2001223577639	MIR2001223577639	15/01/2020	46.80	0.00	1,553.77
15/01/2020	.DC INTL POS TXN MARKUP+ST 010120 040120 -MIR2001223577647	MIR2001223577647	15/01/2020	46.80	0.00	1,506.97
15/01/2020	.DC INTL POS TXN MARKUP+ST 050120 070120 -MIR2001326103834	MIR2001326103834	15/01/2020	16.60	0.00	1,490.37
26/01/2020	MONTHLY INTEREST CREDIT 50300384609068	3304220200126765	26/01/2020	0.00	391.00	1,881.37
31/01/2020	RHDF8475254166/VODAFONE BILLDESK	200311880445	31/01/2020	599.00	0.00	1,282.37
31/01/2020	DEBIT CARD CASH BACK		31/01/2020	0.00	1,000.00	2,282.37
31/01/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31195157387458	31/01/2020	700.00	0.00	1,582.37
31/01/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31201606775199	31/01/2020	399.00	0.00	1,183.37
12/02/2020	POS 416021XXXXXX5256 PROTONMAIL	004307696133	12/02/2020	38.96	0.00	1,144.41
14/02/2020	DEBIT CARD PUR ADJ DT 12/02/20	004307696133	14/02/2020	0.04	0.00	1,144.37
17/02/2020	.DC INTL POS TXN MARKUP+ST 120220 140220 -MIR2004710067067	MIR2004710067067	17/02/2020	1.61	0.00	1,142.76
18/02/2020	IMPS-004905266685-JASHSWINI DAS -HDFC-XX XXXXXX0471-	004905266685	18/02/2020	0.00	6,000.00	7,142.76
18/02/2020	POS 416021XXXXXX5256 WINHOSTCOM	004900610300	18/02/2020	1,135.03	0.00	6,007.73
18/02/2020	POS 416021XXXXXX5256 WINHOSTCOM	004900609735	18/02/2020	1,135.03	0.00	4,872.70
18/02/2020	POS 416021XXXXXX5256 WINHOSTCOM	004900011346	18/02/2020	1,135.03	0.00	3,737.67

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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JOINT HOLDERS: Not Applicable
Not Applicable

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

18/02/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18070842313297	18/02/2020	2,000.00	0.00	1,737.67
18/02/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18070933687251	18/02/2020	700.00	0.00	1,037.67
18/02/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18080846677033	18/02/2020	500.00	0.00	537.67
20/02/2020	DEBIT CARD PUR ADJ DT 18/02/20	004900610300	20/02/2020	1.23	0.00	536.44
20/02/2020	DEBIT CARD PUR ADJ DT 18/02/20	004900609735	20/02/2020	1.23	0.00	535.21
20/02/2020	DEBIT CARD PUR ADJ DT 18/02/20	004900011346	20/02/2020	1.23	0.00	533.98
24/02/2020	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184150	MIR2005222184150	24/02/2020	46.93	0.00	487.05
24/02/2020	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184131	MIR2005222184131	24/02/2020	46.93	0.00	440.12
24/02/2020	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222187428	MIR2005222187428	24/02/2020	46.93	0.00	393.19
27/02/2020	.POS DECCHG 22/02/20 CARDEND 5256 240220 -MIR2005830096917	MIR2005830096917	27/02/2020	29.50	0.00	363.69
02/03/2020	.POS DECCHG 27/02/20 CARDEND 5256 280220 -MIR2006135765349	MIR2006135765349	02/03/2020	29.50	0.00	334.19
02/03/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02201221712380	02/03/2020	0.00	8,000.00	8,334.19
02/03/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02202826134079	02/03/2020	0.00	12,000.00	20,334.19
02/03/2020	POS 416021XXXXXX5256 WINHOSTCOM	006215200007	02/03/2020	19,733.13	0.00	601.06
03/03/2020	IMPS-006316560634-JASHSWINI DAS -HDFC-XX XXXXXX0471-	006316560634	03/03/2020	0.00	3,000.00	3,601.06
04/03/2020	POS 416021XXXXXX5256 WINHOSTCOM	006411605086	04/03/2020	1,164.59	0.00	2,436.47
05/03/2020	DEBIT CARD PUR ADJ DT 02/03/20	006215200007	05/03/2020	300.48	0.00	2,135.99
07/03/2020	DEBIT CARD PUR ADJ DT 04/03/20	006411605086	07/03/2020	3.04	0.00	2,132.95

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

Nomination : Not Registered
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11/03/2020	.DC INTL POS TXN MARKUP+ST 020320 050320 -MIR2006950129030	MIR2006950129030	11/03/2020	827.40	0.00	1,305.55
12/03/2020	.DC INTL POS TXN MARKUP+ST 040320 070320 -MIR2007053151439	MIR2007053151439	12/03/2020	48.23	0.00	1,257.32
01/04/2020	CREDIT INTEREST CAPITALISED		31/03/2020	0.00	12.00	1,269.32
08/04/2020	IMPS-009914165187-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	009914165187	08/04/2020	0.00	7,000.00	8,269.32
10/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10124043608504	10/04/2020	3,269.00	0.00	5,000.32
10/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10124140594822	10/04/2020	1,000.00	0.00	4,000.32
10/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10124920216432	10/04/2020	1,000.00	0.00	3,000.32
11/04/2020	POS 416021XXXXXX5256 WINHOST.COM	010205602059	11/04/2020	1,215.09	0.00	1,785.23
15/04/2020	IMPS-010607544634-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010607544634	15/04/2020	0.00	1.00	1,786.23
15/04/2020	IMPS-010608545429-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608545429	15/04/2020	0.00	2.00	1,788.23
15/04/2020	IMPS-010608546193-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608546193	15/04/2020	0.00	5.00	1,793.23
15/04/2020	IMPS-010608546900-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608546900	15/04/2020	0.00	10.00	1,803.23
15/04/2020	IMPS-010608547332-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608547332	15/04/2020	0.00	20.00	1,823.23
15/04/2020	IMPS-010608548084-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608548084	15/04/2020	0.00	50.00	1,873.23
15/04/2020	IMPS-010608548641-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608548641	15/04/2020	0.00	100.00	1,973.23
15/04/2020	IMPS-010608549332-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	010608549332	15/04/2020	0.00	200.00	2,173.23

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15/04/2020	IMPS-010608549795-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	010608549795	15/04/2020	0.00	500.00	2,673.23
15/04/2020	IMPS-010608550467-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	010608550467	15/04/2020	0.00	2,000.00	4,673.23
15/04/2020	IMPS-010608003551-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-MONEY DENOMINAT	010608003551	15/04/2020	0.00	1.00	4,674.23
15/04/2020	IMPS-010608004927-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-MONEY DENOMINAT	010608004927	15/04/2020	0.00	2.00	4,676.23
15/04/2020	IMPS-010608015873-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	010608015873	15/04/2020	0.00	5.00	4,681.23
15/04/2020	IMPS-010608017723-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	010608017723	15/04/2020	0.00	10.00	4,691.23
15/04/2020	IMPS-010608018531-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	010608018531	15/04/2020	0.00	20.00	4,711.23
15/04/2020	IMPS-010608018828-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	010608018828	15/04/2020	0.00	50.00	4,761.23
15/04/2020	IMPS-010608019210-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	010608019210	15/04/2020	0.00	100.00	4,861.23
15/04/2020	IMPS-010608021395-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	010608021395	15/04/2020	0.00	200.00	5,061.23
15/04/2020	IMPS-010609022231-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	010609022231	15/04/2020	0.00	500.00	5,561.23
15/04/2020	IMPS-010609024897-SUBRAT KUMAR DAS -HDFC -XXXXXXXXX6313-DENOMINATION TE	010609024897	15/04/2020	0.00	2,000.00	7,561.23
15/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15111019705610	15/04/2020	2,560.00	0.00	5,001.23
15/04/2020	IMPS-010621049536-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-NA	010621049536	15/04/2020	0.00	4,000.00	9,001.23
15/04/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15213143567587	15/04/2020	4,000.00	0.00	5,001.23

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

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04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04153606861359	04/05/2020	0.00	1,250.00	2,992.95
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012510000151	04/05/2020	1,203.07	0.00	1,789.88
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04173801807669	04/05/2020	0.00	1,200.00	2,989.88
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012512201967	04/05/2020	1,203.07	0.00	1,786.81
04/05/2020	DEBIT CARD PUR ADJ DT 30/04/20	012110401268	04/05/2020	0.00	4.81	1,791.62
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012513402653	04/05/2020	1,203.07	0.00	588.55
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04185746561234	04/05/2020	0.00	1,500.00	2,088.55
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012513204084	04/05/2020	1,203.07	0.00	885.48
04/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04210839965698	04/05/2020	0.00	2,200.00	3,085.48
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012515000735	04/05/2020	1,203.07	0.00	1,882.41
04/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012516003527	04/05/2020	1,203.07	0.00	679.34
05/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05124758589297	05/05/2020	0.00	1,339.60	2,018.94
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012607000059	05/05/2020	1,203.86	0.00	815.08
05/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05204951961511	05/05/2020	0.00	3,000.00	3,815.08
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012615401774	05/05/2020	1,015.73	0.00	2,799.35
05/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012615401784	05/05/2020	824.57	0.00	1,974.78
06/05/2020	POS 416021XXXXXX5256 WINHOST.COM	012706201713	06/05/2020	824.88	0.00	1,149.90
06/05/2020	DEBIT CARD PUR ADJ DT 03/05/20	012412604346	06/05/2020	0.79	0.00	1,149.11
06/05/2020	DEBIT CARD PUR ADJ DT 03/05/20	012412402221	06/05/2020	0.79	0.00	1,148.32
06/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012506203213	06/05/2020	0.79	0.00	1,147.53
06/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012505203161	06/05/2020	0.79	0.00	1,146.74
08/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08144655775447	08/05/2020	0.00	2,000.00	3,146.74

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

08/05/2020	IMPS-012915077616-SUBBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	012915077616	08/05/2020	0.00	6,800.00	9,946.74
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012507004652	08/05/2020	1.24	0.00	9,945.50
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012507201763	08/05/2020	1.24	0.00	9,944.26
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509202779	08/05/2020	1.24	0.00	9,943.02
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509402362	08/05/2020	1.24	0.00	9,941.78
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509603551	08/05/2020	1.24	0.00	9,940.54
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012509401530	08/05/2020	1.24	0.00	9,939.30
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012510000151	08/05/2020	1.24	0.00	9,938.06
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012512201967	08/05/2020	1.24	0.00	9,936.82
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012513402653	08/05/2020	1.24	0.00	9,935.58
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012513204084	08/05/2020	1.24	0.00	9,934.34
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012516003527	08/05/2020	1.24	0.00	9,933.10
08/05/2020	DEBIT CARD PUR ADJ DT 04/05/20	012515000735	08/05/2020	1.24	0.00	9,931.86
08/05/2020	DEBIT CARD PUR ADJ DT 05/05/20	012615401774	08/05/2020	5.92	0.00	9,925.94
08/05/2020	DEBIT CARD PUR ADJ DT 05/05/20	012615401784	08/05/2020	4.81	0.00	9,921.13
08/05/2020	DEBIT CARD PUR ADJ DT 05/05/20	012607000059	08/05/2020	7.02	0.00	9,914.11
08/05/2020	DEBIT CARD PUR ADJ DT 06/05/20	012706201713	08/05/2020	4.50	0.00	9,909.61
09/05/2020	POS 416021XXXXXX5256 24-7 PRESS RELEA	013004809866	09/05/2020	6,732.84	0.00	3,176.77
16/05/2020	.DC INTL POS TXN MARKUP+ST 250420 280420 -MIR2013042734012	MIR2013042734012	16/05/2020	50.16	0.00	3,126.61
19/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB19095303766110	19/05/2020	0.00	1,200.00	4,326.61
19/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014004602296	19/05/2020	3,196.98	0.00	1,129.63
19/05/2020	.DC INTL POS TXN MARKUP+ST 300420 040520 -MIR2013951556094	MIR2013951556094	19/05/2020	49.69	0.00	1,079.94
19/05/2020	.DC INTL POS TXN MARKUP+ST 030520 050520 -MIR2013952354568	MIR2013952354568	19/05/2020	49.69	0.00	1,030.25
19/05/2020	.DC INTL POS TXN MARKUP+ST 030520 050520 -MIR2013952354574	MIR2013952354574	19/05/2020	49.69	0.00	980.56

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

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Email : sourav.stex@yahoo.com
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Account number : 00171050134668 CLASSIC ON PHONE
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19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 060520 -MIR2013952824430	MIR2013952824430	19/05/2020	49.72	0.00	930.84
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 060520 -MIR2013952824441	MIR2013952824441	19/05/2020	49.72	0.00	881.12
19/05/2020	.DC INTL POS TXN MARKUP+ST 030520 060520 -MIR2013952824447	MIR2013952824447	19/05/2020	49.72	0.00	831.40
19/05/2020	.DC INTL POS TXN MARKUP+ST 030520 060520 -MIR2013952822144	MIR2013952822144	19/05/2020	49.72	0.00	781.68
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174508	MIR2014054174508	19/05/2020	49.73	0.00	731.95
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054150679	MIR2014054150679	19/05/2020	49.73	0.00	682.22
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054136399	MIR2014054136399	19/05/2020	49.73	0.00	632.49
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054159810	MIR2014054159810	19/05/2020	49.73	0.00	582.76
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174663	MIR2014054174663	19/05/2020	49.73	0.00	533.03
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054151564	MIR2014054151564	19/05/2020	49.73	0.00	483.30
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054163567	MIR2014054163567	19/05/2020	49.73	0.00	433.57
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054142055	MIR2014054142055	19/05/2020	49.73	0.00	383.84
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174501	MIR2014054174501	19/05/2020	49.73	0.00	334.11
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054151526	MIR2014054151526	19/05/2020	49.73	0.00	284.38
19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054142019	MIR2014054142019	19/05/2020	49.73	0.00	234.65

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19/05/2020	.DC INTL POS TXN MARKUP+ST 040520 080520 -MIR2014054174533	MIR2014054174533	19/05/2020	49.73	0.00	184.92
19/05/2020	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054150702	MIR2014054150702	19/05/2020	50.00	0.00	134.92
19/05/2020	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054160847	MIR2014054160847	19/05/2020	42.20	0.00	92.72
19/05/2020	.DC INTL POS TXN MARKUP+ST 050520 080520 -MIR2014054160819	MIR2014054160819	19/05/2020	34.25	0.00	58.47
19/05/2020	.DC INTL POS TXN MARKUP+ST 060520 080520 -MIR2014054150735	MIR2014054150735	19/05/2020	34.25	0.00	24.22
21/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21015052200824	21/05/2020	0.00	2,000.00	2,024.22
21/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014120401206	21/05/2020	895.21	0.00	1,129.01
21/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21111103887100	21/05/2020	0.00	1,500.00	2,629.01
21/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014205600302	21/05/2020	1,204.22	0.00	1,424.79
21/05/2020	DEBIT CARD PUR ADJ DT 19/05/20	014004602296	21/05/2020	0.00	8.37	1,433.16
22/05/2020	.DC INTL POS TXN MARKUP+ST 090520 110520 -MIR2014259534195	MIR2014259534195	22/05/2020	278.07	0.00	1,155.09
23/05/2020	DEBIT CARD PUR ADJ DT 21/05/20	014120401206	23/05/2020	0.00	0.42	1,155.51
23/05/2020	DEBIT CARD PUR ADJ DT 21/05/20	014205600302	23/05/2020	0.00	0.80	1,156.31
25/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25162435163200	25/05/2020	0.00	1,500.00	2,656.31
25/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014610401359	25/05/2020	1,206.72	0.00	1,449.59
26/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26053706581300	26/05/2020	0.00	1,400.00	2,849.59
26/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014700201464	26/05/2020	1,206.72	0.00	1,642.87
26/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26152541200380	26/05/2020	0.00	1,400.00	3,042.87
26/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014709602409	26/05/2020	1,206.72	0.00	1,836.15

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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JOINT HOLDERS: Not Applicable
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Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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Statement From : 01/04/13 TO : 28/04/23

26/05/2020	.DC INTL POS TXN MARKUP+ST 190520 210520 -MIR2014565665694	MIR2014565665694	26/05/2020	131.68	0.00	1,704.47
27/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27174429230583	27/05/2020	0.00	1,250.00	2,954.47
27/05/2020	POS 416021XXXXXX5256 WINHOST.COM	014812604941	27/05/2020	1,203.85	0.00	1,750.62
28/05/2020	DEBIT CARD PUR ADJ DT 25/05/20	014610401359	28/05/2020	0.00	2.87	1,753.49
28/05/2020	DEBIT CARD PUR ADJ DT 26/05/20	014700201464	28/05/2020	0.00	2.87	1,756.36
29/05/2020	DEBIT CARD PUR ADJ DT 26/05/20	014709602409	29/05/2020	0.00	1.01	1,757.37
29/05/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29174536713859	29/05/2020	0.00	2,500.00	4,257.37
29/05/2020	POS 416021XXXXXX5256 WINHOST.COM	015012201792	29/05/2020	3,382.12	0.00	875.25
30/05/2020	.DC INTL POS TXN MARKUP+ST 250520 280520 -MIR2015173077593	MIR2015173077593	30/05/2020	49.71	0.00	825.54
30/05/2020	.DC INTL POS TXN MARKUP+ST 260520 280520 -MIR2015173077587	MIR2015173077587	30/05/2020	49.71	0.00	775.83
30/05/2020	DEBIT CARD PUR ADJ DT 27/05/20	014812604941	30/05/2020	0.96	0.00	774.87
02/06/2020	DEBIT CARD PUR ADJ DT 29/05/20	015012201792	02/06/2020	0.00	7.45	782.32
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06125955671980	06/06/2020	0.00	1,225.00	2,007.32
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807401794	06/06/2020	1,127.62	0.00	879.70
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06130802576028	06/06/2020	0.00	1,225.00	2,104.70
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06131241579293	06/06/2020	0.00	1,225.00	3,329.70
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807604751	06/06/2020	1,201.84	0.00	2,127.86
06/06/2020	POS 416021XXXXXX5256 WINHOST.COM	015807400917	06/06/2020	1,201.84	0.00	926.02
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06132519550039	06/06/2020	0.00	1,225.00	2,151.02
06/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06132600761657	06/06/2020	0.00	1,225.00	3,376.02

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

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10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016203004925	10/06/2020	1,201.77	0.00	3,768.41
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016203001978	10/06/2020	1,201.77	0.00	2,566.64
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016203604583	10/06/2020	1,201.77	0.00	1,364.87
10/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10093705854533	10/06/2020	0.00	2,450.00	3,814.87
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204004957	10/06/2020	1,201.77	0.00	2,613.10
10/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10094547248424	10/06/2020	0.00	5,000.00	7,613.10
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204603706	10/06/2020	1,201.77	0.00	6,411.33
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204404360	10/06/2020	1,201.77	0.00	5,209.56
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204004963	10/06/2020	1,201.77	0.00	4,007.79
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204401406	10/06/2020	1,201.77	0.00	2,806.02
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016204002170	10/06/2020	1,201.77	0.00	1,604.25
10/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10103031595024	10/06/2020	0.00	3,000.00	4,604.25
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016205400665	10/06/2020	1,201.77	0.00	3,402.48
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016205400667	10/06/2020	1,201.77	0.00	2,200.71
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016205202378	10/06/2020	1,201.77	0.00	998.94
10/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10133648364725	10/06/2020	0.00	10,000.00	10,998.94
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016208603862	10/06/2020	1,201.77	0.00	9,797.17
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016208604808	10/06/2020	1,201.77	0.00	8,595.40
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016209604888	10/06/2020	1,201.77	0.00	7,393.63
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016209400848	10/06/2020	1,201.77	0.00	6,191.86
10/06/2020	DEBIT CARD PUR ADJ DT 07/06/20	015910004686	10/06/2020	0.00	0.80	6,192.66
10/06/2020	DEBIT CARD PUR ADJ DT 08/06/20	016004400140	10/06/2020	0.00	0.80	6,193.46
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016211600382	10/06/2020	1,201.77	0.00	4,991.69
10/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016211600408	10/06/2020	1,201.77	0.00	3,789.92
12/06/2020	IMPS-016415471669-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-NA	016415471669	12/06/2020	0.00	6,500.00	10,289.92

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016202002085	12/06/2020	0.00	0.41	10,290.33
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016203004925	12/06/2020	0.00	0.41	10,290.74
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016203001978	12/06/2020	0.00	0.41	10,291.15
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016203604583	12/06/2020	0.00	0.41	10,291.56
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204004957	12/06/2020	0.00	0.41	10,291.97
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204404360	12/06/2020	0.00	0.41	10,292.38
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204004963	12/06/2020	0.00	0.41	10,292.79
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204002170	12/06/2020	0.00	0.41	10,293.20
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204603706	12/06/2020	0.00	0.41	10,293.61
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016204401406	12/06/2020	0.00	0.41	10,294.02
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016205400667	12/06/2020	0.00	0.41	10,294.43
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016205400665	12/06/2020	0.00	0.41	10,294.84
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016205202378	12/06/2020	0.00	0.41	10,295.25
12/06/2020	DEBIT CARD PUR ADJ DT 09/06/20	016116003471	12/06/2020	0.32	0.00	10,294.93
12/06/2020	DEBIT CARD PUR ADJ DT 09/06/20	016116203275	12/06/2020	0.32	0.00	10,294.61
12/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016119203856	12/06/2020	0.32	0.00	10,294.29
12/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016410403362	12/06/2020	1,205.69	0.00	9,088.60
12/06/2020	POS 416021XXXXXX5256 WINHOST.COM	016410401282	12/06/2020	1,205.69	0.00	7,882.91
15/06/2020	IMPS-016700138162-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	016700138162	15/06/2020	2,000.00	0.00	5,882.91
15/06/2020	.DC INTL POS TXN MARKUP+ST 290520 020620 -MIR2016384803102	MIR2016384803102	15/06/2020	139.37	0.00	5,743.54
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016208603862	15/06/2020	3.92	0.00	5,739.62
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016208604808	15/06/2020	3.92	0.00	5,735.70
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016209604888	15/06/2020	3.92	0.00	5,731.78
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016209400848	15/06/2020	3.92	0.00	5,727.86
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016211600382	15/06/2020	3.92	0.00	5,723.94
15/06/2020	DEBIT CARD PUR ADJ DT 10/06/20	016211600408	15/06/2020	3.92	0.00	5,720.02
16/06/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16074116242377	16/06/2020	0.00	6,000.00	11,720.02

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

16/06/2020	IMPS-016807114802-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	016807114802	16/06/2020	6,000.00	0.00	5,720.02
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588671955	MIR2016588671955	16/06/2020	49.64	0.00	5,670.38
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669882	MIR2016588669882	16/06/2020	49.64	0.00	5,620.74
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669489	MIR2016588669489	16/06/2020	49.64	0.00	5,571.10
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669260	MIR2016588669260	16/06/2020	49.64	0.00	5,521.46
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669049	MIR2016588669049	16/06/2020	49.64	0.00	5,471.82
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670360	MIR2016588670360	16/06/2020	49.64	0.00	5,422.18
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670114	MIR2016588670114	16/06/2020	49.64	0.00	5,372.54
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669293	MIR2016588669293	16/06/2020	49.64	0.00	5,322.90
16/06/2020	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588670084	MIR2016588670084	16/06/2020	46.57	0.00	5,276.33
16/06/2020	DEBIT CARD PUR ADJ DT 12/06/20	016410403362	16/06/2020	4.27	0.00	5,272.06
16/06/2020	DEBIT CARD PUR ADJ DT 12/06/20	016410401282	16/06/2020	4.27	0.00	5,267.79
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711316	MIR2016689711316	16/06/2020	49.61	0.00	5,218.18
16/06/2020	.DC INTL POS TXN MARKUP+ST 090620 120620 -MIR2016689720538	MIR2016689720538	16/06/2020	49.61	0.00	5,168.57
16/06/2020	.DC INTL POS TXN MARKUP+ST 090620 120620 -MIR2016689720543	MIR2016689720543	16/06/2020	49.61	0.00	5,118.96
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720513	MIR2016689720513	16/06/2020	49.61	0.00	5,069.35

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732691	MIR2016689732691	16/06/2020	49.61	0.00	5,019.74
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732721	MIR2016689732721	16/06/2020	49.61	0.00	4,970.13
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732730	MIR2016689732730	16/06/2020	49.61	0.00	4,920.52
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689724718	MIR2016689724718	16/06/2020	49.61	0.00	4,870.91
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711299	MIR2016689711299	16/06/2020	49.61	0.00	4,821.30
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689724732	MIR2016689724732	16/06/2020	49.61	0.00	4,771.69
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720501	MIR2016689720501	16/06/2020	49.61	0.00	4,722.08
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711330	MIR2016689711330	16/06/2020	49.61	0.00	4,672.47
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689732698	MIR2016689732698	16/06/2020	49.61	0.00	4,622.86
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720561	MIR2016689720561	16/06/2020	49.61	0.00	4,573.25
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689711324	MIR2016689711324	16/06/2020	49.61	0.00	4,523.64
16/06/2020	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689720520	MIR2016689720520	16/06/2020	49.61	0.00	4,474.03
17/06/2020	.IMPS P2P 016700138162#15/06/2020 150620 -MIR2016995962147	MIR2016995962147	17/06/2020	5.90	0.00	4,468.13
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962175	MIR2016995962175	17/06/2020	49.80	0.00	4,418.33
17/06/2020	.DC INTL POS TXN MARKUP+ST 100620 150620 -MIR2016995962196	MIR2016995962196	17/06/2020	49.80	0.00	4,368.53

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

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Statement From : 01/04/13 TO : 28/04/23

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

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HDFC BANK LIMITED

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

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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



We understand your world

Mr. Sourav Das
1485 Prakruti Nivas Sriram Nagar
Bhubaneswar Urban
Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018801402681	06/07/2020	1,190.81	0.00	11,607.40
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803601651	06/07/2020	1,190.81	0.00	10,416.59
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803601652	06/07/2020	1,190.81	0.00	9,225.78
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803401143	06/07/2020	1,190.81	0.00	8,034.97
06/07/2020	POS 416021XXXXXX5256 WINHOST.COM	018803601657	06/07/2020	1,190.81	0.00	6,844.16
08/07/2020	.DC INTL POS TXN MARKUP+ST 290620 010720 -MIR2018927090893	MIR2018927090893	08/07/2020	49.60	0.00	6,794.56
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018801402681	08/07/2020	0.00	3.22	6,797.78
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018801000536	08/07/2020	0.00	3.22	6,801.00
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018803601652	08/07/2020	0.00	3.22	6,804.22
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018803601651	08/07/2020	0.00	3.22	6,807.44
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018803401143	08/07/2020	0.00	3.22	6,810.66
08/07/2020	DEBIT CARD PUR ADJ DT 06/07/20	018803601657	08/07/2020	0.00	3.22	6,813.88
09/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09035827650089	09/07/2020	0.00	7,000.00	13,813.88
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100404124	09/07/2020	2,383.67	0.00	11,430.21
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100401194	09/07/2020	2,383.67	0.00	9,046.54
09/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09060542270929	09/07/2020	0.00	10,000.00	19,046.54
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100400774	09/07/2020	2,383.67	0.00	16,662.87
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100401224	09/07/2020	2,383.67	0.00	14,279.20
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100000632	09/07/2020	2,383.67	0.00	11,895.53
09/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019100401235	09/07/2020	2,383.67	0.00	9,511.86
10/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019210601505	10/07/2020	2,386.61	0.00	7,125.25
11/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019221400523	11/07/2020	1,193.30	0.00	5,931.95
11/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019223200948	11/07/2020	1,195.82	0.00	4,736.13
12/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12083511148398	12/07/2020	0.00	5,000.00	9,736.13
12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019403604901	12/07/2020	2,391.65	0.00	7,344.48
12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019403401903	12/07/2020	2,391.65	0.00	4,952.83

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019403404882	12/07/2020	1,195.82	0.00	3,757.01
12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019404002077	12/07/2020	1,195.82	0.00	2,561.19
12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019404404916	12/07/2020	1,195.82	0.00	1,365.37
12/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12102818363495	12/07/2020	0.00	10,000.00	11,365.37
12/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019405002105	12/07/2020	1,195.82	0.00	10,169.55
13/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019505203826	13/07/2020	1,195.82	0.00	8,973.73
13/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019505002535	13/07/2020	1,195.82	0.00	7,777.91
13/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019505001829	13/07/2020	1,195.82	0.00	6,582.09
13/07/2020	.DC INTL POS TXN MARKUP+ST 300620 030720 -MIR2019130267887	MIR2019130267887	13/07/2020	49.57	0.00	6,532.52
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100400774	13/07/2020	2.94	0.00	6,529.58
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100401224	13/07/2020	2.94	0.00	6,526.64
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100401235	13/07/2020	2.94	0.00	6,523.70
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100404124	13/07/2020	2.94	0.00	6,520.76
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100401194	13/07/2020	2.94	0.00	6,517.82
13/07/2020	DEBIT CARD PUR ADJ DT 09/07/20	019100000632	13/07/2020	2.94	0.00	6,514.88
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937147	MIR2019533937147	14/07/2020	49.05	0.00	6,465.83
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937156	MIR2019533937156	14/07/2020	49.05	0.00	6,416.78
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937139	MIR2019533937139	14/07/2020	49.05	0.00	6,367.73
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937172	MIR2019533937172	14/07/2020	49.05	0.00	6,318.68
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937129	MIR2019533937129	14/07/2020	49.05	0.00	6,269.63
14/07/2020	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937162	MIR2019533937162	14/07/2020	49.05	0.00	6,220.58
14/07/2020	DEBIT CARD PUR ADJ DT 10/07/20	019210601505	14/07/2020	5.04	0.00	6,215.54

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Account Status : Account Open Regular

Nomination : Not Registered
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14/07/2020	DEBIT CARD PUR ADJ DT 11/07/20	019221400523	14/07/2020	2.52	0.00	6,213.02
14/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB14205416968429	14/07/2020	0.00	5,000.00	11,213.02
14/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019615201017	14/07/2020	3,352.40	0.00	7,860.62
15/07/2020	DEBIT CARD PUR ADJ DT 13/07/20	019505203826	15/07/2020	0.00	1.60	7,862.22
15/07/2020	DEBIT CARD PUR ADJ DT 13/07/20	019505002535	15/07/2020	0.00	1.60	7,863.82
15/07/2020	DEBIT CARD PUR ADJ DT 13/07/20	019505001829	15/07/2020	0.00	1.60	7,865.42
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803400484	16/07/2020	2,135.31	0.00	5,730.11
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803600716	16/07/2020	2,393.18	0.00	3,336.93
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803600718	16/07/2020	2,393.18	0.00	943.75
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16091106740829	16/07/2020	0.00	10,000.00	10,943.75
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803200670	16/07/2020	3,589.77	0.00	7,353.98
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019803401762	16/07/2020	3,589.77	0.00	3,764.21
16/07/2020	POS 416021XXXXXX5256 WINHOST.COM	019804001912	16/07/2020	2,393.18	0.00	1,371.03
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16094102213382	16/07/2020	0.00	5,000.00	6,371.03
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16101115981301	16/07/2020	0.00	5,000.00	11,371.03
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766588	MIR2019838766588	16/07/2020	98.57	0.00	11,272.46
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766217	MIR2019838766217	16/07/2020	98.57	0.00	11,173.89
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766208	MIR2019838766208	16/07/2020	98.57	0.00	11,075.32
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766212	MIR2019838766212	16/07/2020	98.57	0.00	10,976.75
16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766594	MIR2019838766594	16/07/2020	98.57	0.00	10,878.18

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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JOINT HOLDERS: Not Applicable
Not Applicable

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Phone No. : 18002026161
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Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

16/07/2020	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766222	MIR2019838766222	16/07/2020	98.57	0.00	10,779.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132207710666	16/07/2020	0.00	1.00	10,780.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132231657915	16/07/2020	0.00	2.00	10,782.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132255269032	16/07/2020	0.00	5.00	10,787.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132318202775	16/07/2020	0.00	10.00	10,797.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132340838934	16/07/2020	0.00	20.00	10,817.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132429049387	16/07/2020	0.00	50.00	10,867.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132451779204	16/07/2020	0.00	100.00	10,967.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132515678994	16/07/2020	0.00	200.00	11,167.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132541478387	16/07/2020	0.00	500.00	11,667.61
16/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16132602193151	16/07/2020	0.00	2,000.00	13,667.61
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940694403	MIR2019940694403	17/07/2020	49.39	0.00	13,618.22
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940717023	MIR2019940717023	17/07/2020	49.39	0.00	13,568.83
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940724097	MIR2019940724097	17/07/2020	49.39	0.00	13,519.44
17/07/2020	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940692881	MIR2019940692881	17/07/2020	49.39	0.00	13,470.05

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HDFC BANK LIMITED

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

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18/07/2020	DEBIT CARD PUR ADJ DT 16/07/20	019804001912	18/07/2020	0.00	3.16	6,139.97
20/07/2020	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042528459	MIR2020042528459	20/07/2020	49.32	0.00	6,090.65
20/07/2020	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042505917	MIR2020042505917	20/07/2020	49.32	0.00	6,041.33
20/07/2020	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042533230	MIR2020042533230	20/07/2020	49.32	0.00	5,992.01
21/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020302202641	21/07/2020	2,381.77	0.00	3,610.24
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916604028	21/07/2020	0.00	0.56	3,610.80
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916003557	21/07/2020	0.00	1.11	3,611.91
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916004568	21/07/2020	0.00	1.11	3,613.02
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916005584	21/07/2020	0.00	1.11	3,614.13
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916003610	21/07/2020	0.00	0.56	3,614.69
21/07/2020	DEBIT CARD PUR ADJ DT 17/07/20	019916400923	21/07/2020	0.00	1.11	3,615.80
22/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22164220081378	22/07/2020	0.00	4,000.00	7,615.80
22/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020411402374	22/07/2020	4,009.82	0.00	3,605.98
22/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22164837560395	22/07/2020	0.00	1,500.00	5,105.98
23/07/2020	IMPS-020510599431-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	020510599431	23/07/2020	0.00	7,000.00	12,105.98
23/07/2020	DEBIT CARD PUR ADJ DT 21/07/20	020302202641	23/07/2020	0.00	5.08	12,111.06
23/07/2020	POS 416021XXXXXX5256 WINHOSTCOM	020510400958	23/07/2020	8,228.32	0.00	3,882.74
25/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020621603735	25/07/2020	2,379.29	0.00	1,503.45
25/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25025645330175	25/07/2020	0.00	963.60	2,467.05
25/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25082725775737	25/07/2020	0.00	3,000.00	5,467.05
25/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020702600580	25/07/2020	2,380.18	0.00	3,086.87

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26093433364809	26/07/2020	0.00	2,600.00	5,686.87
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020804003332	26/07/2020	2,380.18	0.00	3,306.69
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26122622354570	26/07/2020	0.00	3,000.00	6,306.69
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020806205998	26/07/2020	2,380.18	0.00	3,926.51
26/07/2020	POS 416021XXXXXX5256 RAZ*WIKIMEDIA	020815718553	26/07/2020	525.00	0.00	3,401.51
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020812200240	26/07/2020	2,380.18	0.00	1,021.33
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26174343979846	26/07/2020	0.00	3,500.00	4,521.33
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020812603668	26/07/2020	2,380.18	0.00	2,141.15
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26174912815891	26/07/2020	0.00	2,500.00	4,641.15
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020812403342	26/07/2020	2,380.18	0.00	2,260.97
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26180548807511	26/07/2020	0.00	3,000.00	5,260.97
26/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26182247756244	26/07/2020	0.00	3,500.00	8,760.97
26/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020812003682	26/07/2020	2,380.18	0.00	6,380.79
27/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27130222977235	27/07/2020	2,000.00	0.00	4,380.79
27/07/2020	.DC INTL POS TXN MARKUP+ST 140720 170720 -MIR2020563438449	MIR2020563438449	27/07/2020	138.73	0.00	4,242.06
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937856	MIR2020563937856	27/07/2020	98.71	0.00	4,143.35
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934275	MIR2020563934275	27/07/2020	148.06	0.00	3,995.29
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940827	MIR2020563940827	27/07/2020	98.71	0.00	3,896.58

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934525	MIR2020563934525	27/07/2020	148.06	0.00	3,748.52
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937894	MIR2020563937894	27/07/2020	98.71	0.00	3,649.81
27/07/2020	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940816	MIR2020563940816	27/07/2020	88.08	0.00	3,561.73
27/07/2020	.IMPS P2P 020008106752#18/07/2020 180720 -MIR2020563937873	MIR2020563937873	27/07/2020	5.90	0.00	3,555.83
27/07/2020	DEBIT CARD PUR ADJ DT 22/07/20	020411402374	27/07/2020	4.39	0.00	3,551.44
27/07/2020	DEBIT CARD PUR ADJ DT 23/07/20	020510400958	27/07/2020	12.34	0.00	3,539.10
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020912402281	27/07/2020	2,380.18	0.00	1,158.92
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27180147257780	27/07/2020	0.00	4,700.00	5,858.92
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020912602096	27/07/2020	2,380.18	0.00	3,478.74
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020912404144	27/07/2020	2,380.18	0.00	1,098.56
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27182546832686	27/07/2020	0.00	6,000.00	7,098.56
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020913400245	27/07/2020	2,380.18	0.00	4,718.38
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020913002175	27/07/2020	2,380.18	0.00	2,338.20
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27185959253426	27/07/2020	0.00	3,000.00	5,338.20
27/07/2020	POS 416021XXXXXX5256 WINHOST.COM	020913601489	27/07/2020	2,380.18	0.00	2,958.02
27/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27193001097834	27/07/2020	0.00	2,100.00	5,058.02
28/07/2020	IMPS-021004196306-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS ADJUST ICICI	021004196306	28/07/2020	500.00	0.00	4,558.02
28/07/2020	IMPS-021004195444-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS ICICI WORLD DEBIT	021004195444	28/07/2020	1,500.00	0.00	3,058.02
28/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28111029101581	28/07/2020	0.00	2,000.00	5,058.02

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HDFC BANK LIMITED

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Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256144	MIR2020767256144	28/07/2020	98.67	0.00	4,959.35
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256658	MIR2020767256658	28/07/2020	49.33	0.00	4,910.02
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256153	MIR2020767256153	28/07/2020	98.67	0.00	4,811.35
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963932	MIR2020766963932	28/07/2020	49.33	0.00	4,762.02
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256160	MIR2020767256160	28/07/2020	98.67	0.00	4,663.35
28/07/2020	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963926	MIR2020766963926	28/07/2020	98.67	0.00	4,564.68
28/07/2020	DEBIT CARD PUR ADJ DT 25/07/20	020621603735	28/07/2020	0.89	0.00	4,563.79
28/07/2020	.POS DECCHG 22/07/20 CARDEND 5256 230720 -MIR2020867928635	MIR2020867928635	28/07/2020	29.50	0.00	4,534.29
28/07/2020	.DC INTL POS TXN MARKUP+ST 210720 230720 -MIR2020867927717	MIR2020867927717	28/07/2020	98.16	0.00	4,436.13
29/07/2020	IMPS-021114196800-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT	021114196800	29/07/2020	2,400.00	0.00	2,036.13
29/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29145217863233	29/07/2020	0.00	2,450.00	4,486.13
29/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021109402858	29/07/2020	2,378.88	0.00	2,107.25
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812403342	29/07/2020	0.00	2.71	2,109.96
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812200240	29/07/2020	0.00	2.71	2,112.67
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812603668	29/07/2020	0.00	2.71	2,115.38
29/07/2020	DEBIT CARD PUR ADJ DT 26/07/20	020812003682	29/07/2020	0.00	2.71	2,118.09
30/07/2020	.DC INTL POS TXN MARKUP+ST 230720 270720 -MIR2021271229671	MIR2021271229671	30/07/2020	340.34	0.00	1,777.75
30/07/2020	.DC INTL POS TXN MARKUP+ST 220720 270720 -MIR2021271229664	MIR2021271229664	30/07/2020	165.78	0.00	1,611.97

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020912402281	30/07/2020	0.00	1.30	1,613.27
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020912602096	30/07/2020	0.00	1.30	1,614.57
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020912404144	30/07/2020	0.00	1.30	1,615.87
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020913002175	30/07/2020	0.00	1.30	1,617.17
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020913400245	30/07/2020	0.00	1.30	1,618.47
30/07/2020	DEBIT CARD PUR ADJ DT 27/07/20	020913601489	30/07/2020	0.00	1.30	1,619.77
31/07/2020	RD CLOSURE THROUGH NET BANKING - 5040017 4220743		31/07/2020	0.00	6,095.00	7,714.77
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021301400809	31/07/2020	2,379.90	0.00	5,334.87
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021301001032	31/07/2020	2,379.90	0.00	2,954.97
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021301404796	31/07/2020	2,379.90	0.00	575.07
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31073116722385	31/07/2020	0.00	2,000.00	2,575.07
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021302002012	31/07/2020	2,379.90	0.00	195.17
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31081715714300	31/07/2020	0.00	2,400.00	2,595.17
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021303404892	31/07/2020	2,379.90	0.00	215.27
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31085023541445	31/07/2020	0.00	2,000.00	2,215.27
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31090249653193	31/07/2020	0.00	2,000.00	4,215.27
31/07/2020	POS 416021XXXXXX5256 WINHOST.COM	021303404937	31/07/2020	2,379.90	0.00	1,835.37
31/07/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31100736670818	31/07/2020	0.00	2,400.00	4,235.37
31/07/2020	IMPS-021310464205-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-NA	021310464205	31/07/2020	0.00	5,000.00	9,235.37
31/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31101241582911	31/07/2020	2,400.00	0.00	6,835.37
31/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31101357963198	31/07/2020	2,400.00	0.00	4,435.37

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Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

31/07/2020	IMPS-021310528648-JASHSWINI DAS -HDFC-XX XXXXXXXX0471-TPROJECT.	021310528648	31/07/2020	0.00	5,000.00	9,435.37
31/07/2020	IMPS-021310105207-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	021310105207	31/07/2020	5,000.00	0.00	4,435.37
31/07/2020	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004523	MIR2021372004523	31/07/2020	98.31	0.00	4,337.06
31/07/2020	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004547	MIR2021372004547	31/07/2020	98.31	0.00	4,238.75
31/07/2020	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003913	MIR2021372003913	31/07/2020	98.31	0.00	4,140.44
31/07/2020	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003919	MIR2021372003919	31/07/2020	98.31	0.00	4,042.13
31/07/2020	.IMPS P2P 021004195444#28/07/2020 280720 -MIR2021371998008	MIR2021371998008	31/07/2020	5.90	0.00	4,036.23
31/07/2020	.IMPS P2P 021004196306#28/07/2020 280720 -MIR2021372003892	MIR2021372003892	31/07/2020	5.90	0.00	4,030.33
31/07/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31174942947970	31/07/2020	2,000.00	0.00	2,030.33
01/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01194212454918	01/08/2020	1,000.00	0.00	1,030.33
01/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01200820397262	01/08/2020	500.00	0.00	530.33
01/08/2020	IMPS-021423666864-DAS JASHSWINI-HDFC-XXX XXXXXXXXXX2467-	021423666864	01/08/2020	0.00	26,500.00	27,030.33
01/08/2020	IMPS-021423174730-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	021423174730	02/08/2020	26,500.00	0.00	530.33
02/08/2020	IMPS-021500562478-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS -VISA	021500562478	02/08/2020	0.00	2,600.00	3,130.33
02/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021418600300	02/08/2020	2,379.22	0.00	751.11

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

02/08/2020	IMPS-021500587859-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS_PLAN	021500587859	02/08/2020	0.00	1,600.00	2,351.11
02/08/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02004616281544	02/08/2020	0.00	350.00	2,701.11
02/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021419603861	02/08/2020	2,379.22	0.00	321.89
02/08/2020	IMPS-021510111392-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	021510111392	02/08/2020	0.00	2,500.00	2,821.89
02/08/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02130904870349	02/08/2020	0.00	400.00	3,221.89
02/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021507402219	02/08/2020	2,379.22	0.00	842.67
03/08/2020	DEBIT CARD PUR ADJ DT 29/07/20	021109402858	03/08/2020	1.02	0.00	841.65
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021301400809	03/08/2020	0.00	0.68	842.33
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021301001032	03/08/2020	0.00	0.68	843.01
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021301404796	03/08/2020	0.00	0.68	843.69
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021302002012	03/08/2020	0.00	0.68	844.37
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021303404892	03/08/2020	0.00	0.68	845.05
03/08/2020	DEBIT CARD PUR ADJ DT 31/07/20	021303404937	03/08/2020	0.00	0.68	845.73
03/08/2020	IMPS-021619026284-CAMS-HDFC-XXXXXXXX5001 -ACCOUNT VALIDATION BY CAMS	021619026284	03/08/2020	0.00	1.00	846.73
04/08/2020	IMPS-021710047999-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	021710047999	04/08/2020	0.00	11,000.00	11,846.73
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021705600915	04/08/2020	2,381.52	0.00	9,465.21
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021705401571	04/08/2020	2,381.52	0.00	7,083.69
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021705001041	04/08/2020	2,381.52	0.00	4,702.17
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021705001043	04/08/2020	2,381.52	0.00	2,320.65
04/08/2020	IMPS-021711143182-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	021711143182	04/08/2020	0.00	2,000.00	4,320.65
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021706000236	04/08/2020	2,381.52	0.00	1,939.13
04/08/2020	.IMPS P2P 021114196800#29/07/2020 290720 -MIR2021473822919	MIR2021473822919	04/08/2020	5.90	0.00	1,933.23

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

Nomination : Not Registered
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04/08/2020	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822895	MIR2021473822895	04/08/2020	98.19	0.00	1,835.04
04/08/2020	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822907	MIR2021473822907	04/08/2020	98.19	0.00	1,736.85
04/08/2020	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822901	MIR2021473822901	04/08/2020	98.19	0.00	1,638.66
04/08/2020	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822913	MIR2021473822913	04/08/2020	98.19	0.00	1,540.47
04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300836	MIR2021474300836	04/08/2020	98.24	0.00	1,442.23
04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300859	MIR2021474300859	04/08/2020	98.24	0.00	1,343.99
04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474316829	MIR2021474316829	04/08/2020	98.24	0.00	1,245.75
04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300878	MIR2021474300878	04/08/2020	98.24	0.00	1,147.51
04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300851	MIR2021474300851	04/08/2020	98.24	0.00	1,049.27
04/08/2020	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300892	MIR2021474300892	04/08/2020	98.24	0.00	951.03
04/08/2020	IMPS-021713284139-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	021713284139	04/08/2020	0.00	7,500.00	8,451.03
04/08/2020	POS 416021XXXXXX5256 WINHOST.COM	021707601505	04/08/2020	2,381.52	0.00	6,069.51
04/08/2020	IMPS-021713190936-SOURAV DAS-ICIC-XXXXXX XX0994-PROJ	021713190936	04/08/2020	5,000.00	0.00	1,069.51
04/08/2020	IMPS-021713072340-CAMS-HDFC-XXXXXXXX5001 -ACCOUNT VALIDATION BY HDFC MF	021713072340	04/08/2020	0.00	1.00	1,070.51
05/08/2020	IMPS-021808197081-SOURAV DAS-ICIC-XXXXXX XX0994-PROJ PLAN	021808197081	05/08/2020	800.00	0.00	270.51
05/08/2020	DEBIT CARD PUR ADJ DT 02/08/20	021507402219	05/08/2020	2.30	0.00	268.21

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

Nomination : Not Registered
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06/08/2020	IDFC COMMON RE-2887189	399418600546	06/08/2020	0.00	26,123.46	26,391.67
06/08/2020	TITCO-TMF-STARSHARE-TAURUS RED 677507218	399437100001	06/08/2020	0.00	26,031.73	52,423.40
06/08/2020	TITCO-TMF-STARSHARE-TAURUS RED 677507289	399437100003	06/08/2020	0.00	6,05,095.19	6,57,518.59
06/08/2020	TITCO-TMF-STARSHARE-TAURUS RED 677507290	399437100002	06/08/2020	0.00	3,02,547.57	9,60,066.16
06/08/2020	HDFC MUTUAL FUND RE-HDFC EQUITY FUND DIV	399441201520	06/08/2020	0.00	2,05,276.23	11,65,342.39
06/08/2020	NEFT CR-UTIB0000004-AXIS MUTUAL FUND RED EMPTION POOL A-SOURAV DAS-AXISCN00549127 53	AXISCN0054912753	06/08/2020	0.00	1,44,309.39	13,09,651.78
06/08/2020	ICICI PRUDENTIAL MU-RED - DFD- 15419454	399404801130	06/08/2020	0.00	2,13,238.98	15,22,890.76
06/08/2020	ICICI PRUDENTIAL MU-RED - DFD- 15419940	399404801131	06/08/2020	0.00	26,654.87	15,49,545.63
06/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB06100916874228	06/08/2020	15,45,000.00	0.00	4,545.63
06/08/2020	IMPS-021910179410-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PROJ	021910179410	06/08/2020	3,000.00	0.00	1,545.63
06/08/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06110721804543	06/08/2020	0.00	3,000.00	4,545.63
06/08/2020	1189759595/TEHCICIPRULIFE	202195758795	06/08/2020	2,000.00	0.00	2,545.63
06/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021705600915	06/08/2020	6.18	0.00	2,539.45
06/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021705001043	06/08/2020	6.18	0.00	2,533.27
06/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021705401571	06/08/2020	6.18	0.00	2,527.09
06/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021705001041	06/08/2020	6.18	0.00	2,520.91
06/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021706000236	06/08/2020	6.18	0.00	2,514.73
07/08/2020	DEBIT CARD PUR ADJ DT 04/08/20	021707601505	07/08/2020	0.56	0.00	2,514.17
10/08/2020	ICICI PRUDENTIAL MU-RED - 1951- 1542323	401971700527	10/08/2020	0.00	2,05,332.52	2,07,846.69
10/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10120932464085	10/08/2020	2,05,332.00	0.00	2,514.69
11/08/2020	.IMPS P2P 021310105207#31/07/2020 310720 -MIR2022279478225	MIR2022279478225	11/08/2020	5.90	0.00	2,508.79
12/08/2020	NEFT CR-HSBC0400002-HSBC MUTUAL FUND-SOU RAV DAS-HSBCN20225745096	HSBCN20225745096	12/08/2020	0.00	26,975.07	29,483.86

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

12/08/2020	RTGS CR-HSBC0400002-HSBC MUTUAL FUND-SOU RAV DAS-HSBCR22020081210427418	HSBCR22020081210427418	12/08/2020	0.00	4,03,136.13	4,32,619.99
12/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12080233562888	12/08/2020	4,30,000.00	0.00	2,619.99
18/08/2020	.IMPS P2P 021423174730#01/08/2020 020820 -MIR2022888697286	MIR2022888697286	18/08/2020	5.90	0.00	2,614.09
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876797	MIR2022888876797	18/08/2020	98.25	0.00	2,515.84
18/08/2020	.DC INTL POS TXN MARKUP+ST 290720 030820 -MIR2022888876170	MIR2022888876170	18/08/2020	98.30	0.00	2,417.54
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876812	MIR2022888876812	18/08/2020	98.25	0.00	2,319.29
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876805	MIR2022888876805	18/08/2020	98.25	0.00	2,221.04
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876162	MIR2022888876162	18/08/2020	98.25	0.00	2,122.79
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876821	MIR2022888876821	18/08/2020	98.25	0.00	2,024.54
18/08/2020	.DC INTL POS TXN MARKUP+ST 310720 030820 -MIR2022888876788	MIR2022888876788	18/08/2020	98.25	0.00	1,926.29
18/08/2020	.DC INTL POS TXN MARKUP+ST 020820 040820 -MIR2022990269602	MIR2022990269602	18/08/2020	98.25	0.00	1,828.04
18/08/2020	.DC INTL POS TXN MARKUP+ST 020820 040820 -MIR2022990269630	MIR2022990269630	18/08/2020	98.25	0.00	1,729.79
18/08/2020	.IMPS P2P 021713190936#04/08/2020 040820 -MIR2022990269652	MIR2022990269652	18/08/2020	5.90	0.00	1,723.89
18/08/2020	.DC INTL POS TXN MARKUP+ST 020820 050820 -MIR2022991200641	MIR2022991200641	18/08/2020	98.35	0.00	1,625.54
18/08/2020	.IMPS P2P 021808197081#05/08/2020 050820 -MIR2022991200656	MIR2022991200656	18/08/2020	5.90	0.00	1,619.64

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18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520684	MIR2022991520684	18/08/2020	98.61	0.00	1,521.03
18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520674	MIR2022991520674	18/08/2020	98.61	0.00	1,422.42
18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520667	MIR2022991520667	18/08/2020	98.61	0.00	1,323.81
18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520657	MIR2022991520657	18/08/2020	98.61	0.00	1,225.20
18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 060820 -MIR2022991520693	MIR2022991520693	18/08/2020	98.61	0.00	1,126.59
18/08/2020	.IMPS P2P 021910179410#06/08/2020 060820 -MIR2022991520702	MIR2022991520702	18/08/2020	5.90	0.00	1,120.69
18/08/2020	.DC INTL POS TXN MARKUP+ST 040820 070820 -MIR2023092921782	MIR2023092921782	18/08/2020	98.37	0.00	1,022.32
24/08/2020	IMPS-023713180661-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-NA	023713180661	24/08/2020	0.00	15,000.00	16,022.32
24/08/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24135402854668	24/08/2020	15,000.00	0.00	1,022.32
13/09/2020	IMPS-025718800777-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-NA	025718800777	13/09/2020	0.00	7,500.00	8,522.32
13/09/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB13205350097959	13/09/2020	7,000.00	0.00	1,522.32
19/09/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB19135043332051	19/09/2020	0.00	15,000.00	16,522.32
25/09/2020	POS 416021XXXXXX5256 RYLSUNGENINS	SF9261239276	25/09/2020	10,653.04	0.00	5,869.28
25/09/2020	HGA1P040E90179734578-VODAFONEPREPAID-BIL -04992990009335	000024205656	25/09/2020	699.00	0.00	5,170.28
25/09/2020	POS 416021XXXXXX5256 YOUTUBE.COM	026914242434	25/09/2020	399.00	0.00	4,771.28
25/09/2020	POS 416021XXXXXX5256 YOUTUBE.COM	026914243870	25/09/2020	399.00	0.00	4,372.28
27/09/2020	POS 416021XXXXXX5256 YOUTUBE.COM	027115096325	27/09/2020	399.00	0.00	3,973.28

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Statement From : 01/04/13 TO : 28/04/23

27/09/2020	POS 416021XXXXXX5256 YOUTUBE.COM	027115099254	27/09/2020	399.00	0.00	3,574.28
27/09/2020	POS 416021XXXXXX5256 YOUTUBE.COM	027115100424	27/09/2020	399.00	0.00	3,175.28
27/09/2020	HGAIP148AC0183495344-VODAFONEPREPAID-BIL -04992990009335	000024280805	27/09/2020	699.00	0.00	2,476.28
27/09/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27205918560404	27/09/2020	0.00	4,000.00	6,476.28
27/09/2020	IMPS-027121172564-JASHWINI-UTIB-XXXXXXX XXXX2467-ELECTRIC POWER BILL	027121172564	28/09/2020	4,000.00	0.00	2,476.28
01/10/2020	CREDIT INTEREST CAPITALISED		30/09/2020	0.00	75.00	2,551.28
03/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03132936809326	03/10/2020	0.00	3,000.00	5,551.28
03/10/2020	POS 416021XXXXXX5256 YOUTUBE.COM	027708745964	03/10/2020	399.00	0.00	5,152.28
03/10/2020	POS 416021XXXXXX5256 YOUTUBE.COM	027708746613	03/10/2020	399.00	0.00	4,753.28
03/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03140630705819	03/10/2020	0.00	2,000.00	6,753.28
03/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03141606709258	03/10/2020	0.00	4,000.00	10,753.28
03/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03143940193363	03/10/2020	0.00	6,000.00	16,753.28
03/10/2020	POS 416021XXXXXX5256 WINHOSTCOM	027710603851	03/10/2020	12,144.99	0.00	4,608.29
03/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027712602772	03/10/2020	2,336.54	0.00	2,271.75
03/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03193239880333	03/10/2020	0.00	8,000.00	10,271.75
03/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027714002925	03/10/2020	2,336.54	0.00	7,935.21
04/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027811000678	04/10/2020	2,336.54	0.00	5,598.67
04/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027812402796	04/10/2020	2,336.54	0.00	3,262.13
05/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027911402877	05/10/2020	2,336.54	0.00	925.59
05/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05183023469793	05/10/2020	0.00	4,500.00	5,425.59
05/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027913200051	05/10/2020	2,336.54	0.00	3,089.05

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HDFC BANK LIMITED

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JOINT HOLDERS: Not Applicable
Not Applicable

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Anna Nagar,
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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

05/10/2020	POS 416021XXXXXX5256 WINHOST.COM	027914603459	05/10/2020	2,336.54	0.00	752.51
06/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06102538374165	06/10/2020	0.00	2,500.00	3,252.51
06/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028004003838	06/10/2020	2,332.38	0.00	920.13
06/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06135044760759	06/10/2020	0.00	4,000.00	4,920.13
06/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028008000069	06/10/2020	2,332.38	0.00	2,587.75
06/10/2020	.IMPS P2P 027121172564#27/09/2020 280920 -MIR2027875680776	MIR2027875680776	06/10/2020	5.90	0.00	2,581.85
07/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07153951592894	07/10/2020	0.00	4,000.00	6,581.85
07/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028110600906	07/10/2020	2,333.51	0.00	4,248.34
07/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028110601444	07/10/2020	2,333.51	0.00	1,914.83
07/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07154657760985	07/10/2020	0.00	3,000.00	4,914.83
07/10/2020	DEBIT CARD PUR ADJ DT 04/10/20	027811000678	07/10/2020	0.00	4.16	4,918.99
07/10/2020	DEBIT CARD PUR ADJ DT 04/10/20	027812402796	07/10/2020	0.00	4.16	4,923.15
07/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07164659661563	07/10/2020	0.00	2,000.00	6,923.15
07/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028111000348	07/10/2020	2,333.51	0.00	4,589.64
07/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028111202206	07/10/2020	2,333.51	0.00	2,256.13
08/10/2020	DEBIT CARD PUR ADJ DT 06/10/20	028004003838	08/10/2020	1.13	0.00	2,255.00
08/10/2020	DEBIT CARD PUR ADJ DT 05/10/20	027913200051	08/10/2020	0.00	3.03	2,258.03
08/10/2020	DEBIT CARD PUR ADJ DT 05/10/20	027914603459	08/10/2020	0.00	3.03	2,261.06
08/10/2020	DEBIT CARD PUR ADJ DT 05/10/20	027911402877	08/10/2020	0.00	3.03	2,264.09
09/10/2020	DEBIT CARD PUR ADJ DT 06/10/20	028008000069	09/10/2020	4.31	0.00	2,259.78
10/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10164059157260	10/10/2020	0.00	2,400.00	4,659.78
10/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028411202586	10/10/2020	2,325.75	0.00	2,334.03

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10/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10204123984254	10/10/2020	0.00	2,500.00	4,834.03
10/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028415601969	10/10/2020	2,325.75	0.00	2,508.28
11/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11201945098897	11/10/2020	0.00	2,600.00	5,108.28
11/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028514004830	11/10/2020	2,325.75	0.00	2,782.53
12/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12151441358931	12/10/2020	0.00	2,600.00	5,382.53
12/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028609602408	12/10/2020	2,325.75	0.00	3,056.78
12/10/2020	DEBIT CARD PUR ADJ DT 07/10/20	028110601444	12/10/2020	0.00	3.95	3,060.73
12/10/2020	DEBIT CARD PUR ADJ DT 07/10/20	028110600906	12/10/2020	0.00	3.95	3,064.68
12/10/2020	DEBIT CARD PUR ADJ DT 07/10/20	028111000348	12/10/2020	0.00	3.95	3,068.63
12/10/2020	DEBIT CARD PUR ADJ DT 07/10/20	028111202206	12/10/2020	0.00	3.95	3,072.58
13/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13153136852829	13/10/2020	0.00	2,000.00	5,072.58
13/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028710000435	13/10/2020	2,330.93	0.00	2,741.65
13/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13180619353937	13/10/2020	0.00	5,000.00	7,741.65
13/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028712405989	13/10/2020	2,330.93	0.00	5,410.72
13/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028712002280	13/10/2020	2,330.93	0.00	3,079.79
14/10/2020	DEBIT CARD PUR ADJ DT 11/10/20	028514004830	14/10/2020	5.18	0.00	3,074.61
15/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15004415349802	15/10/2020	0.00	2,000.00	5,074.61
15/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028819200338	15/10/2020	2,332.13	0.00	2,742.48
15/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15022741250589	15/10/2020	0.00	2,400.00	5,142.48
15/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028821404449	15/10/2020	2,332.13	0.00	2,810.35
15/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15084727590293	15/10/2020	0.00	2,500.00	5,310.35
15/10/2020	POS 416021XXXXXX5256 WINHOST.COM	028903405165	15/10/2020	2,332.01	0.00	2,978.34

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HDFC BANK LIMITED

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15/10/2020	DEBIT CARD PUR ADJ DT 12/10/20	028609602408	15/10/2020	6.38	0.00	2,971.96
16/10/2020	POS 416021XXXXXX5256 YOUTUBE.COM	029002019805	16/10/2020	399.00	0.00	2,572.96
16/10/2020	DEBIT CARD PUR ADJ DT 13/10/20	028710000435	16/10/2020	1.08	0.00	2,571.88
16/10/2020	DEBIT CARD PUR ADJ DT 13/10/20	028712405989	16/10/2020	1.08	0.00	2,570.80
16/10/2020	DEBIT CARD PUR ADJ DT 13/10/20	028712002280	16/10/2020	1.08	0.00	2,569.72
17/10/2020	DEBIT CARD PUR ADJ DT 15/10/20	028819200338	17/10/2020	1.42	0.00	2,568.30
17/10/2020	DEBIT CARD PUR ADJ DT 15/10/20	028821404449	17/10/2020	1.42	0.00	2,566.88
17/10/2020	DEBIT CARD PUR ADJ DT 15/10/20	028903405165	17/10/2020	1.54	0.00	2,565.34
20/10/2020	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406466861	MIR2029406466861	20/10/2020	501.59	0.00	2,063.75
20/10/2020	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462298	MIR2029406462298	20/10/2020	96.50	0.00	1,967.25
20/10/2020	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462384	MIR2029406462384	20/10/2020	96.50	0.00	1,870.75
22/10/2020	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371015	MIR2029406371015	22/10/2020	96.33	0.00	1,774.42
22/10/2020	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371263	MIR2029406371263	22/10/2020	96.33	0.00	1,678.09
26/10/2020	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628751572	MIR2029628751572	26/10/2020	96.37	0.00	1,581.72
26/10/2020	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628709670	MIR2029628709670	26/10/2020	96.37	0.00	1,485.35
26/10/2020	.DC INTL POS TXN MARKUP+ST 061020 081020 -MIR2029628752645	MIR2029628752645	26/10/2020	96.37	0.00	1,388.98
26/10/2020	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628762321	MIR2029628762321	26/10/2020	96.37	0.00	1,292.61
26/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26170616867710	26/10/2020	0.00	3,000.00	4,292.61
26/10/2020	POS 416021XXXXXX5256 VODAFONE IDEA LT	030011078785	26/10/2020	2,399.00	0.00	1,893.61
26/10/2020	POS 416021XXXXXX5256 VODAFONE IDEA LT	030013111740	26/10/2020	699.00	0.00	1,194.61

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

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27/10/2020	.DC INTL POS TXN MARKUP+ST 061020 091020 -MIR2029730306668	MIR2029730306668	27/10/2020	96.50	0.00	1,098.11
28/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28023147221798	28/10/2020	0.00	3,000.00	4,098.11
28/10/2020	POS 416021XXXXXX5256 WINHOST.COM	030121203706	28/10/2020	2,352.44	0.00	1,745.67
28/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28030513702506	28/10/2020	0.00	2,500.00	4,245.67
28/10/2020	POS 416021XXXXXX5256 WINHOST.COM	030121400695	28/10/2020	2,352.44	0.00	1,893.23
28/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28031335190396	28/10/2020	0.00	3,000.00	4,893.23
28/10/2020	POS 416021XXXXXX5256 WINHOST.COM	030121001802	28/10/2020	2,352.44	0.00	2,540.79
28/10/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28033224610294	28/10/2020	0.00	2,500.00	5,040.79
28/10/2020	POS 416021XXXXXX5256 WINHOST.COM	030122603061	28/10/2020	2,352.44	0.00	2,688.35
28/10/2020	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582212	MIR2030033582212	28/10/2020	96.21	0.00	2,592.14
28/10/2020	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033517791	MIR2030033517791	28/10/2020	96.21	0.00	2,495.93
28/10/2020	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582223	MIR2030033582223	28/10/2020	96.21	0.00	2,399.72
28/10/2020	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582206	MIR2030033582206	28/10/2020	96.21	0.00	2,303.51
28/10/2020	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034317310	MIR2030034317310	28/10/2020	96.06	0.00	2,207.45
28/10/2020	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034318205	MIR2030034318205	28/10/2020	96.06	0.00	2,111.39
28/10/2020	.DC INTL POS TXN MARKUP+ST 111020 141020 -MIR2030034318821	MIR2030034318821	28/10/2020	96.26	0.00	2,015.13
28/10/2020	.DC INTL POS TXN MARKUP+ST 121020 151020 -MIR2030034655542	MIR2030034655542	28/10/2020	96.32	0.00	1,918.81

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28/10/2020	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585523	MIR2030035585523	28/10/2020	96.32	0.00	1,822.49
28/10/2020	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585468	MIR2030035585468	28/10/2020	96.32	0.00	1,726.17
28/10/2020	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035554166	MIR2030035554166	28/10/2020	96.32	0.00	1,629.85
28/10/2020	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136266226	MIR2030136266226	28/10/2020	96.37	0.00	1,533.48
28/10/2020	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136224411	MIR2030136224411	28/10/2020	96.37	0.00	1,437.11
28/10/2020	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136266256	MIR2030136266256	28/10/2020	96.37	0.00	1,340.74
31/10/2020	DEBIT CARD PUR ADJ DT 28/10/20	030121001802	31/10/2020	0.00	5.59	1,346.33
31/10/2020	DEBIT CARD PUR ADJ DT 28/10/20	030121203706	31/10/2020	0.00	5.59	1,351.92
31/10/2020	DEBIT CARD PUR ADJ DT 28/10/20	030121400695	31/10/2020	0.00	5.59	1,357.51
31/10/2020	DEBIT CARD PUR ADJ DT 28/10/20	030122603061	31/10/2020	0.00	5.59	1,363.10
04/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04014538960445	04/11/2020	0.00	10,000.00	11,363.10
04/11/2020	POS 416021XXXXXX5256 WINHOSTCOM	030911602439	04/11/2020	8,187.11	0.00	3,175.99
05/11/2020	POS 416021XXXXXX5256 WINHOST.COM	031014401019	05/11/2020	2,377.40	0.00	798.59
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06011715383960	06/11/2020	0.00	3,000.00	3,798.59
06/11/2020	POS 416021XXXXXX5256 WINHOST.COM	031019203060	06/11/2020	2,377.40	0.00	1,421.19
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06015245818124	06/11/2020	0.00	2,500.00	3,921.19
06/11/2020	POS 416021XXXXXX5256 WINHOST.COM	031020604342	06/11/2020	2,377.40	0.00	1,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06021700163059	06/11/2020	0.00	9,000.00	10,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06021835986737	06/11/2020	0.00	4,000.00	14,543.79

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06023150382844	06/11/2020	0.00	21,000.00	35,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06030300830014	06/11/2020	0.00	34,000.00	69,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06030840240015	06/11/2020	0.00	10,000.00	79,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06034021655653	06/11/2020	0.00	6,000.00	85,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06034756692433	06/11/2020	0.00	18,000.00	1,03,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06043906350458	06/11/2020	0.00	15,000.00	1,18,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06044112821842	06/11/2020	0.00	15,000.00	1,33,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06044815221216	06/11/2020	0.00	15,000.00	1,48,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06053526271478	06/11/2020	0.00	20,000.00	1,68,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06053655862172	06/11/2020	0.00	20,000.00	1,88,543.79
06/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06054700271604	06/11/2020	0.00	15,000.00	2,03,543.79
06/11/2020	POS 416021XXXXXX5256 WINHOSTCOM	031111201760	06/11/2020	1,74,255.87	0.00	29,287.92
07/11/2020	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847599	MIR2031153847599	07/11/2020	96.92	0.00	29,191.00
07/11/2020	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153861226	MIR2031153861226	07/11/2020	96.92	0.00	29,094.08
07/11/2020	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847541	MIR2031153847541	07/11/2020	96.92	0.00	28,997.16

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

07/11/2020	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847558	MIR2031153847558	07/11/2020	96.92	0.00	28,900.24
07/11/2020	DEBIT CARD PUR ADJ DT 04/11/20	030911602439	07/11/2020	16.24	0.00	28,884.00
08/11/2020	POS 416021XXXXXX5256 WINHOSTCOM	031311400270	08/11/2020	11,515.00	0.00	17,369.00
09/11/2020	DEBIT CARD PUR ADJ DT 05/11/20	031014401019	09/11/2020	0.00	18.97	17,387.97
09/11/2020	DEBIT CARD PUR ADJ DT 06/11/20	031019203060	09/11/2020	0.00	18.97	17,406.94
09/11/2020	DEBIT CARD PUR ADJ DT 06/11/20	031020604342	09/11/2020	0.00	18.97	17,425.91
10/11/2020	POS 416021XXXXXX5256 WINHOST.COM	031418604135	10/11/2020	2,358.43	0.00	15,067.48
10/11/2020	POS 416021XXXXXX5256 WINHOST.COM	031419004434	10/11/2020	2,358.43	0.00	12,709.05
10/11/2020	DEBIT CARD PUR ADJ DT 06/11/20	031111201760	10/11/2020	0.00	602.09	13,311.14
11/11/2020	DEBIT CARD PUR ADJ DT 08/11/20	031311400270	11/11/2020	0.00	19.31	13,330.45
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12013806104683	12/11/2020	0.00	38,000.00	51,330.45
12/11/2020	IMPS-031704924793-RAZORPAY 390-HDFC-XXXX XXXX6751-G02IUM1A9KAPBP	031704924793	12/11/2020	0.00	1.00	51,331.45
12/11/2020	IMPS-031709131673-SOURAV DAS-ICIC-XXXXXX XX0994-A/C IMBALANCE	031709131673	12/11/2020	4,800.00	0.00	46,531.45
12/11/2020	DEBIT CARD CASH BACK		12/11/2020	0.00	500.00	47,031.45
12/11/2020	DEBIT CARD PUR ADJ DT 10/11/20	031419004434	12/11/2020	5.67	0.00	47,025.78
12/11/2020	DEBIT CARD PUR ADJ DT 10/11/20	031418604135	12/11/2020	5.67	0.00	47,020.11
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12204035262737	12/11/2020	0.00	23,000.00	70,020.11
12/11/2020	G0ILRWPJN9HJUD/RAZPRKSVSECURITIESPR	203176953687	12/11/2020	48,400.00	0.00	21,620.11
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12204355099244	12/11/2020	0.00	5,000.00	26,620.11
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12205019064755	12/11/2020	0.00	35,000.00	61,620.11
12/11/2020	G0IWMHXHIG9ZZS/RAZPRKSVSECURITIESPR	203176961335	12/11/2020	35,000.00	0.00	26,620.11
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12212318385927	12/11/2020	0.00	1,30,000.00	1,56,620.11

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HDFC BANK LIMITED

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

Nomination : Not Registered
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12/11/2020	G0JVH1P6JVJGV2/RAZPRKSVSECURITIESPR	203176981319	12/11/2020	1,20,000.00	0.00	36,620.11
12/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12230137266507	12/11/2020	0.00	2,00,000.00	2,36,620.11
12/11/2020	G0LCHO0D0RKM1W/RAZPRKSVSECURITIESPR	203177030331	12/11/2020	1,00,000.00	0.00	1,36,620.11
12/11/2020	G0LE4HIHG76UEI/RAZPRKSVSECURITIESPR	203177031147	12/11/2020	1,02,500.00	0.00	34,120.11
13/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13000553699528	13/11/2020	0.00	2,00,000.00	2,34,120.11
13/11/2020	G0MRFV5PMNUH9D/RAZPRKSVSECURITIESPR	203187054317	13/11/2020	1,00,000.00	0.00	1,34,120.11
13/11/2020	G0MTWW5JU7MFKS/RAZPRKSVSECURITIESPR	203187053489	13/11/2020	1,00,000.00	0.00	34,120.11
13/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13002425355935	13/11/2020	0.00	75,000.00	1,09,120.11
13/11/2020	G0MA85SWVWX4DH/RAZPRKSVSECURITIESPR	203187055557	13/11/2020	75,000.00	0.00	34,120.11
13/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13123838828631	13/11/2020	0.00	42,000.00	76,120.11
13/11/2020	G0Z6ATAC67PBGE/RAZPRKSVSECURITIESPR	203187280068	13/11/2020	44,000.00	0.00	32,120.11
13/11/2020	.DC INTL POS TXN MARKUP+ST 041120 071120 -MIR2031875357883	MIR2031875357883	13/11/2020	338.80	0.00	31,781.31
13/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13220148275330	13/11/2020	0.00	84,000.00	1,15,781.31
13/11/2020	G0IHPNTFMJZC8Z/RAZPRKSVSECURITIESPR	203187672704	13/11/2020	78,000.00	0.00	37,781.31
14/11/2020	INVESTNOW - DIGIGOLD - 0141447412-000223 20000656	000141447412	14/11/2020	2,000.00	0.00	35,781.31
14/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB14103336689351	14/11/2020	0.00	48,400.00	84,181.31
14/11/2020	INVESTNOW - DIGIGOLD - 0141514902-000223 20000656	000141514902	14/11/2020	48,400.00	0.00	35,781.31
15/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15154649771745	15/11/2020	0.00	4,37,000.00	4,72,781.31
15/11/2020	G1PPVWVCSR8VUA/RAZPRKSVSECURITIESPR	203208388109	15/11/2020	4,20,000.00	0.00	52,781.31

Generation Date : 28-Apr-23 09:04

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Requesting Branch code : NET

HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

16/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16001059705201	16/11/2020	0.00	2,10,000.00	2,62,781.31
16/11/2020	G1XXPMXWYNHENM/RAZPRKSVSECURITIESPR	203218606991	16/11/2020	2,00,000.00	0.00	62,781.31
17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17022328375236	17/11/2020	0.00	2,30,000.00	2,92,781.31
17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17024703473728	17/11/2020	0.00	20,000.00	3,12,781.31
17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17045413140559	17/11/2020	0.00	30,000.00	3,42,781.31
17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17050212740428	17/11/2020	0.00	15,000.00	3,57,781.31
17/11/2020	G21U2XDWZIXZ18/RAZPRKSVSECURITIESPR	203229230929	17/11/2020	2,95,000.00	0.00	62,781.31
17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17075657602859	17/11/2020	0.00	15,000.00	77,781.31
17/11/2020	G24TNSNHDZTUD5/RAZPRKSVSECURITIESPR	203229247654	17/11/2020	20,000.00	0.00	57,781.31
17/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17090222695878	17/11/2020	0.00	30,000.00	87,781.31
17/11/2020	G25XM7XSKPGJ4E/RAZPRKSVSECURITIESPR	203229268691	17/11/2020	30,000.00	0.00	57,781.31
17/11/2020	RKSV COMMODITI-SOURAV DAS	011179881392	17/11/2020	0.00	4,02,472.00	4,60,253.31
17/11/2020	.DC INTL POS TXN MARKUP+ST 051120 091120 -MIR2031978484569	MIR2031978484569	17/11/2020	97.41	0.00	4,60,155.90
17/11/2020	.DC INTL POS TXN MARKUP+ST 061120 091120 -MIR2031978484578	MIR2031978484578	17/11/2020	97.41	0.00	4,60,058.49
17/11/2020	.DC INTL POS TXN MARKUP+ST 061120 091120 -MIR2031978484559	MIR2031978484559	17/11/2020	97.41	0.00	4,59,961.08
17/11/2020	.DC INTL POS TXN MARKUP+ST 061120 101120 -MIR2031979034426	MIR2031979034426	17/11/2020	7,171.90	0.00	4,52,789.18
17/11/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17150434090647	17/11/2020	3,80,000.00	0.00	72,789.18

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17/11/2020	.DC INTL POS TXN MARKUP+ST 101120 121120 -MIR2032081734169	MIR2032081734169	17/11/2020	97.64	0.00	72,691.54
17/11/2020	.DC INTL POS TXN MARKUP+ST 101120 121120 -MIR2032081702414	MIR2032081702414	17/11/2020	97.64	0.00	72,593.90
17/11/2020	.IMPS P2P 031709131673#12/11/2020 121120 -MIR2032081694724	MIR2032081694724	17/11/2020	5.90	0.00	72,588.00
17/11/2020	.DC INTL POS TXN MARKUP+ST 081120 111120 -MIR2032079757580	MIR2032079757580	17/11/2020	474.77	0.00	72,113.23
18/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18071238762454	18/11/2020	0.00	20,000.00	92,113.23
18/11/2020	G2SE3EI67XH5DT/RAZPRKSVSECURITIESPR	203239924264	18/11/2020	20,000.00	0.00	72,113.23
18/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18084409564749	18/11/2020	0.00	18,000.00	90,113.23
18/11/2020	G2TLZLCP6TWMHW/RAZPRKSVSECURITIESPR	203239949119	18/11/2020	18,000.00	0.00	72,113.23
20/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20112432733456	20/11/2020	0.00	40,000.00	1,12,113.23
20/11/2020	G3JAV4FZHHTYCE/RAZPRKSVSECURITIESPR	203251455758	20/11/2020	25,000.00	0.00	87,113.23
24/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24054727831988	24/11/2020	0.00	88,000.00	1,75,113.23
24/11/2020	G4O8T0VC8UY3WQ/RAZPRKSVSECURITIESPR	203294127560	24/11/2020	88,000.00	0.00	87,113.23
24/11/2020	IMPS-032906093321-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	032906093321	24/11/2020	0.00	60,000.00	1,47,113.23
24/11/2020	IMPS-032906100145-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	032906100145	24/11/2020	0.00	65,000.00	2,12,113.23
24/11/2020	G4OS7HUK6JKD2K/RAZPRKSVSECURITIESPR	203294131416	24/11/2020	1,20,000.00	0.00	92,113.23
24/11/2020	G4R8Y7VUNNK4Q/RAZPRKSVSECURITIESPR	203294162275	24/11/2020	5,000.00	0.00	87,113.23
24/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24100516262658	24/11/2020	0.00	10,000.00	97,113.23
24/11/2020	G4SLZGINV19FC3/RAZPRKSVSECURITIESPR	203294207105	24/11/2020	10,000.00	0.00	87,113.23

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Mr. Sourav Das
1485 Prakruti Nivas Sriram Nagar
Bhubaneswar Urban
Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

25/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25144733095841	25/11/2020	0.00	40,000.00	1,27,113.23
25/11/2020	G5LHQV8G8MDKFI/RAZPRKSVSECURITIESPR	203305180669	25/11/2020	42,000.00	0.00	85,113.23
26/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26084316364101	26/11/2020	0.00	50,000.00	1,35,113.23
26/11/2020	G5E2LJKEXV2JFA/RAZPRKSVSECURITIESPR	203315581980	26/11/2020	48,000.00	0.00	87,113.23
26/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26094539575287	26/11/2020	0.00	42,000.00	1,29,113.23
26/11/2020	G5F5F17KPHUX0H/RAZPRKSVSECURITIESPR	203315611529	26/11/2020	42,000.00	0.00	87,113.23
26/11/2020	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26115652767111	26/11/2020	110.00	0.00	87,003.23
26/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26115716231054	26/11/2020	0.00	40,000.00	1,27,003.23
26/11/2020	G5HKUHG1QXC82H/RAZPRKSVSECURITIESPR	203315719768	26/11/2020	40,000.00	0.00	87,003.23
27/11/2020	15772340000284-SOURAV DAS	011279826392	27/11/2020	0.00	1,140.00	88,143.23
29/11/2020	POS 416021XXXXXX5256 WINHOST.COM	033413601792	29/11/2020	2,352.61	0.00	85,790.62
29/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29200914586161	29/11/2020	0.00	20,000.00	1,05,790.62
30/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB30063637241267	30/11/2020	0.00	15,000.00	1,20,790.62
30/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB30064331601360	30/11/2020	0.00	7,500.00	1,28,290.62
30/11/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB30064659092221	30/11/2020	0.00	8,000.00	1,36,290.62
30/11/2020	POS 416021XXXXXX5256 WINHOSTCOM	033511203578	30/11/2020	20,968.17	0.00	1,15,322.45
01/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB01111739473358	01/12/2020	0.00	48,000.00	1,63,322.45
01/12/2020	G7FKCSK0LEQXSP/RAZPRKSVSECURITIESPR	203369194037	01/12/2020	48,000.00	0.00	1,15,322.45
01/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB01165159567678	01/12/2020	0.00	3,000.00	1,18,322.45

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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

Nomination : Not Registered
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01/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033611002466	01/12/2020	2,351.30	0.00	1,15,971.15
02/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02121749967694	02/12/2020	0.00	6,000.00	1,21,971.15
02/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033707400445	02/12/2020	2,350.19	0.00	1,19,620.96
02/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033707400459	02/12/2020	2,350.19	0.00	1,17,270.77
02/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02135911162083	02/12/2020	0.00	4,200.00	1,21,470.77
02/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033708400512	02/12/2020	2,350.19	0.00	1,19,120.58
02/12/2020	DEBIT CARD PUR ADJ DT 29/11/20	033413601792	02/12/2020	0.00	1.31	1,19,121.89
03/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03045441020242	03/12/2020	0.00	5,000.00	1,24,121.89
03/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033723601009	03/12/2020	2,343.72	0.00	1,21,778.17
03/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03054052941144	03/12/2020	0.00	5,000.00	1,26,778.17
03/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033800601068	03/12/2020	2,343.72	0.00	1,24,434.45
03/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033807002902	03/12/2020	2,343.72	0.00	1,22,090.73
03/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB03133305803279	03/12/2020	0.00	4,000.00	1,26,090.73
03/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033808602471	03/12/2020	2,343.72	0.00	1,23,747.01
03/12/2020	DEBIT CARD PUR ADJ DT 30/11/20	033511203578	03/12/2020	0.00	21.58	1,23,768.59
04/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033911202554	04/12/2020	1,174.44	0.00	1,22,594.15
04/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04172235777355	04/12/2020	0.00	4,000.00	1,26,594.15
04/12/2020	POS 416021XXXXXX5256 WINHOST.COM	033912603857	04/12/2020	2,348.88	0.00	1,24,245.27
04/12/2020	DEBIT CARD PUR ADJ DT 01/12/20	033611002466	04/12/2020	0.00	7.58	1,24,252.85
04/12/2020	DEBIT CARD PUR ADJ DT 02/12/20	033707400445	04/12/2020	0.00	6.47	1,24,259.32
04/12/2020	DEBIT CARD PUR ADJ DT 02/12/20	033707400459	04/12/2020	0.00	6.47	1,24,265.79
05/12/2020	DEBIT CARD PUR ADJ DT 02/12/20	033708400512	05/12/2020	0.00	1.31	1,24,267.10
05/12/2020	DEBIT CARD PUR ADJ DT 03/12/20	033723601009	05/12/2020	5.16	0.00	1,24,261.94
05/12/2020	DEBIT CARD PUR ADJ DT 03/12/20	033800601068	05/12/2020	5.16	0.00	1,24,256.78

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HDFC BANK LIMITED

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05/12/2020	DEBIT CARD PUR ADJ DT 03/12/20	033807002902	05/12/2020	5.16	0.00	1,24,251.62
06/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06094058957114	06/12/2020	0.00	4,000.00	1,28,251.62
06/12/2020	POS 416021XXXXXX5256 WINHOST.COM	034104602761	06/12/2020	2,344.88	0.00	1,25,906.74
07/12/2020	DEBIT CARD PUR ADJ DT 03/12/20	033808602471	07/12/2020	1.16	0.00	1,25,905.58
08/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08151819754977	08/12/2020	0.00	36,000.00	1,61,905.58
08/12/2020	GAVA9BX047IKBT/RAZPRKSVSECURITIESPR	203435094163	08/12/2020	30,000.00	0.00	1,31,905.58
08/12/2020	DEBIT CARD PUR ADJ DT 04/12/20	033911202554	08/12/2020	0.00	2.00	1,31,907.58
08/12/2020	DEBIT CARD PUR ADJ DT 04/12/20	033912603857	08/12/2020	0.00	4.00	1,31,911.58
09/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09100207874386	09/12/2020	0.00	50,000.00	1,81,911.58
09/12/2020	GAOJEWZUCDQLFY/RAZPRKSVSECURITIESPR	203445574490	09/12/2020	40,000.00	0.00	1,41,911.58
09/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB09114145871650	09/12/2020	0.00	1,60,000.00	3,01,911.58
09/12/2020	GAQ0NYTL5BTI9/RAZPRKSVSECURITIESPR	203445674622	09/12/2020	1,60,000.00	0.00	1,41,911.58
09/12/2020	.DC INTL POS TXN MARKUP+ST 291120 021220 -MIR2034424437439	MIR2034424437439	09/12/2020	97.12	0.00	1,41,814.46
10/12/2020	.DC INTL POS TXN MARKUP+ST 301120 031220 -MIR2034526549223	MIR2034526549223	10/12/2020	865.09	0.00	1,40,949.37
11/12/2020	.DC INTL POS TXN MARKUP+ST 011220 041220 -MIR2034628792585	MIR2034628792585	11/12/2020	96.79	0.00	1,40,852.58
11/12/2020	.DC INTL POS TXN MARKUP+ST 021220 041220 -MIR2034628787549	MIR2034628787549	11/12/2020	96.79	0.00	1,40,755.79
11/12/2020	.DC INTL POS TXN MARKUP+ST 021220 041220 -MIR2034628788041	MIR2034628788041	11/12/2020	96.79	0.00	1,40,659.00
11/12/2020	POS 416021XXXXXX5256 WINHOST.COM	034611001367	11/12/2020	1,171.08	0.00	1,39,487.92
11/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11170728373164	11/12/2020	0.00	5,000.00	1,44,487.92

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Requesting Branch code : NET

HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

14/12/2020	.DC INTL POS TXN MARKUP+ST 021220 051220 -MIR2034731128149	MIR2034731128149	14/12/2020	97.01	0.00	1,44,390.91
14/12/2020	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731174153	MIR2034731174153	14/12/2020	97.01	0.00	1,44,293.90
14/12/2020	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731121227	MIR2034731121227	14/12/2020	97.01	0.00	1,44,196.89
14/12/2020	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731176284	MIR2034731176284	14/12/2020	97.01	0.00	1,44,099.88
14/12/2020	.DC INTL POS TXN MARKUP+ST 031220 071220 -MIR2034731820592	MIR2034731820592	14/12/2020	96.85	0.00	1,44,003.03
14/12/2020	.DC INTL POS TXN MARKUP+ST 041220 081220 -MIR2034832539724	MIR2034832539724	14/12/2020	96.85	0.00	1,43,906.18
14/12/2020	.DC INTL POS TXN MARKUP+ST 061220 081220 -MIR2034832539731	MIR2034832539731	14/12/2020	96.85	0.00	1,43,809.33
14/12/2020	.DC INTL POS TXN MARKUP+ST 041220 081220 -MIR2034832544513	MIR2034832544513	14/12/2020	48.42	0.00	1,43,760.91
15/12/2020	DEBIT CARD PUR ADJ DT 11/12/20	034611001367	15/12/2020	0.55	0.00	1,43,760.36
16/12/2020	ACH C- NATIONAL ALUMINIUM C-2692547	002519469946	16/12/2020	0.00	5.00	1,43,765.36
17/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17133924886562	17/12/2020	0.00	5,000.00	1,48,765.36
17/12/2020	GE2HPIYUC3OIKX/RAZPRKSVSECURITIESPR	203521633526	17/12/2020	5,000.00	0.00	1,43,765.36
17/12/2020	GE2JR8SLJFBE7U/RAZPRKSVSECURITIESPR	203521656923	17/12/2020	3,000.00	0.00	1,40,765.36
17/12/2020	.DC INTL POS TXN MARKUP+ST 111220 151220 -MIR2035246489839	MIR2035246489839	17/12/2020	48.39	0.00	1,40,716.97
20/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20023604680502	20/12/2020	0.00	5,000.00	1,45,716.97
20/12/2020	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20023633380955	20/12/2020	0.00	5,000.00	1,50,716.97
20/12/2020	POS 416021XXXXXX5256 WINHOST.COM	035421604491	20/12/2020	2,336.30	0.00	1,48,380.67
24/12/2020	GOODYEAR IND DIV20210000000000000029242	203598474318	24/12/2020	0.00	320.00	1,48,700.67

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HDFC BANK LIMITED

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24/12/2020	.DC INTL POS TXN MARKUP+ST 201220 221220 -MIR2035963071035	MIR2035963071035	24/12/2020	96.49	0.00	1,48,604.18
01/01/2021	CREDIT INTEREST CAPITALISED		31/12/2020	0.00	491.00	1,49,095.18
03/01/2021	POS 416021XXXXXX5256 WINHOST.COM	100317000334	03/01/2021	2,325.65	0.00	1,46,769.53
03/01/2021	POS 416021XXXXXX5256 WINHOST.COM	100318201372	04/01/2021	3,488.47	0.00	1,43,281.06
04/01/2021	POS 416021XXXXXX5256 WINHOST.COM	100318000544	04/01/2021	2,325.65	0.00	1,40,955.41
04/01/2021	POS 416021XXXXXX5256 WINHOST.COM	100319201559	04/01/2021	2,325.65	0.00	1,38,629.76
04/01/2021	ACH C- HINDUSTANAERONAUTICS-799812	003019322645	04/01/2021	0.00	60.00	1,38,689.76
04/01/2021	GL9RKEQCKMUNNW/RAZPRKSVSECURITIESPR	210044983086	04/01/2021	1,00,000.00	0.00	38,689.76
04/01/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04143233821300	04/01/2021	0.00	1,60,000.00	1,98,689.76
04/01/2021	GLAOXVHM1N9QNA/RAZPRKSVSECURITIESPR	210045048706	04/01/2021	68,000.00	0.00	1,30,689.76
04/01/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB04151702573814	04/01/2021	0.00	20,000.00	1,50,689.76
04/01/2021	GLBZDMJAHEZHTQ/RAZPRKSVSECURITIESPR	210045097518	04/01/2021	50,000.00	0.00	1,00,689.76
04/01/2021	GLDQRPKUKEYRHQ/RAZPRKSVSECURITIESPR	210045235541	04/01/2021	7,000.00	0.00	93,689.76
04/01/2021	GLHXYAYOZ4AUAE/RAZPRKSVSECURITIESPR	210045430714	04/01/2021	6,000.00	0.00	87,689.76
06/01/2021	DEBIT CARD PUR ADJ DT 03/01/21	100317000334	06/01/2021	0.00	3.81	87,693.57
06/01/2021	DEBIT CARD PUR ADJ DT 03/01/21	100318201372	06/01/2021	0.00	5.71	87,699.28
06/01/2021	DEBIT CARD PUR ADJ DT 04/01/21	100318000544	06/01/2021	0.00	3.81	87,703.09
06/01/2021	DEBIT CARD PUR ADJ DT 04/01/21	100319201559	06/01/2021	0.00	3.81	87,706.90
09/01/2021	POS 416021XXXXXX5256 WINHOST.COM	100910404477	09/01/2021	2,333.94	0.00	85,372.96
10/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101015402553	10/01/2021	2,333.94	0.00	83,039.02
11/01/2021	GNSTOU9QPRBNR7/RAZPRKSVSECURITIESPR	210110442826	11/01/2021	5,000.00	0.00	78,039.02
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101107200949	11/01/2021	2,333.94	0.00	75,705.08
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101107401969	11/01/2021	2,333.94	0.00	73,371.14
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101110403737	11/01/2021	2,333.94	0.00	71,037.20
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101110400141	11/01/2021	2,333.94	0.00	68,703.26
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101111600062	11/01/2021	2,333.94	0.00	66,369.32
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101111201144	11/01/2021	2,333.94	0.00	64,035.38

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Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

11/01/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11171147659283	11/01/2021	0.00	17,000.00	81,035.38
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101112003834	11/01/2021	2,333.94	0.00	78,701.44
11/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101112003835	11/01/2021	2,333.94	0.00	76,367.50
11/01/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11184047372907	11/01/2021	0.00	4,800.00	81,167.50
12/01/2021	GOH4PK0UFS5MHR/RAZPRKSVSECURITIESPR	210121253793	12/01/2021	40,000.00	0.00	41,167.50
12/01/2021	.DC INTL POS TXN MARKUP+ST 030121 060121 -MIR2101091543720	MIR2101091543720	12/01/2021	95.88	0.00	41,071.62
12/01/2021	.DC INTL POS TXN MARKUP+ST 030121 060121 -MIR2101091536937	MIR2101091536937	12/01/2021	143.84	0.00	40,927.78
12/01/2021	.DC INTL POS TXN MARKUP+ST 040121 060121 -MIR2101091537132	MIR2101091537132	12/01/2021	95.88	0.00	40,831.90
12/01/2021	.DC INTL POS TXN MARKUP+ST 040121 060121 -MIR2101091536902	MIR2101091536902	12/01/2021	95.88	0.00	40,736.02
12/01/2021	GOJGBEG77PQSAW/RAZPRKSVSECURITIESPR	210121400564	12/01/2021	2,800.00	0.00	37,936.02
13/01/2021	GOIBSUIESDBPWQ/RAZPRKSVSECURITIESPR	210132239718	13/01/2021	17,000.00	0.00	20,936.02
13/01/2021	GOJ7PFEIVZFV7L/RAZPRKSVSECURITIESPR	210132266367	13/01/2021	8,000.00	0.00	12,936.02
13/01/2021	GOJEMEP8ZEFCK/RAZPRKSVSECURITIESPR	210132295843	13/01/2021	6,000.00	0.00	6,936.02
13/01/2021	GOKY5TVEK2AICR/RAZPRKSVSECURITIESPR	210132341864	13/01/2021	1,000.00	0.00	5,936.02
13/01/2021	DEBIT CARD PUR ADJ DT 10/01/21	101015402553	13/01/2021	2.72	0.00	5,933.30
13/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101107401969	13/01/2021	2.72	0.00	5,930.58
13/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101107200949	13/01/2021	2.72	0.00	5,927.86
14/01/2021	ACH C- GUJARAT MINERAL DEV.-000000000000	003332525508	14/01/2021	0.00	8.00	5,935.86
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101111600062	14/01/2021	0.00	1.18	5,937.04
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101112003834	14/01/2021	0.00	1.18	5,938.22
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101112003835	14/01/2021	0.00	1.18	5,939.40
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101110400141	14/01/2021	0.00	1.18	5,940.58
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101110403737	14/01/2021	0.00	1.18	5,941.76
14/01/2021	DEBIT CARD PUR ADJ DT 11/01/21	101111201144	14/01/2021	0.00	1.18	5,942.94

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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Email : sourav.stex@yahoo.com
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Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

19/01/2021	IMPS-101918977259-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	101918977259	19/01/2021	0.00	22,000.00	27,942.94
19/01/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB19184711970210	19/01/2021	8,000.00	0.00	19,942.94
19/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101913401550	19/01/2021	2,327.97	0.00	17,614.97
19/01/2021	POS 416021XXXXXX5256 WINHOST.COM	101913402366	19/01/2021	2,327.97	0.00	15,287.00
20/01/2021	.DC INTL POS TXN MARKUP+ST 090121 120121 -MIR2101721257278	MIR2101721257278	20/01/2021	96.39	0.00	15,190.61
20/01/2021	POS 416021XXXXXX5256 WINHOST.COM	102009600089	20/01/2021	2,327.12	0.00	12,863.49
20/01/2021	POS 416021XXXXXX5256 WINHOST.COM	102013203411	20/01/2021	2,327.12	0.00	10,536.37
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 130121 -MIR2101927419113	MIR2101927419113	21/01/2021	96.50	0.00	10,439.87
21/01/2021	.DC INTL POS TXN MARKUP+ST 100121 130121 -MIR2101927423119	MIR2101927423119	21/01/2021	96.50	0.00	10,343.37
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 130121 -MIR2101927427894	MIR2101927427894	21/01/2021	96.50	0.00	10,246.87
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914440	MIR2101927914440	21/01/2021	96.35	0.00	10,150.52
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914457	MIR2101927914457	21/01/2021	96.35	0.00	10,054.17
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914439	MIR2101927914439	21/01/2021	96.35	0.00	9,957.82
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914467	MIR2101927914467	21/01/2021	96.35	0.00	9,861.47
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914450	MIR2101927914450	21/01/2021	96.35	0.00	9,765.12
21/01/2021	.DC INTL POS TXN MARKUP+ST 110121 140121 -MIR2101927914464	MIR2101927914464	21/01/2021	96.35	0.00	9,668.77
22/01/2021	DEBIT CARD PUR ADJ DT 19/01/21	101913401550	22/01/2021	0.00	3.94	9,672.71
22/01/2021	DEBIT CARD PUR ADJ DT 19/01/21	101913402366	22/01/2021	0.00	3.94	9,676.65

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

23/01/2021	DEBIT CARD PUR ADJ DT 20/01/21	102013203411	23/01/2021	0.00	7.72	9,684.37
23/01/2021	DEBIT CARD PUR ADJ DT 20/01/21	102009600089	23/01/2021	0.00	7.72	9,692.09
24/01/2021	POS 416021XXXXXX5256 WINHOST.COM	102405401840	24/01/2021	2,320.89	0.00	7,371.20
24/01/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24105844460485	24/01/2021	0.00	3,000.00	10,371.20
25/01/2021	.DC INTL POS TXN MARKUP+ST 190121 220121 -MIR2102437431321	MIR2102437431321	25/01/2021	95.98	0.00	10,275.22
25/01/2021	.DC INTL POS TXN MARKUP+ST 190121 220121 -MIR2102437431313	MIR2102437431313	25/01/2021	95.98	0.00	10,179.24
25/01/2021	.DC INTL POS TXN MARKUP+ST 200121 230121 -MIR2102437721881	MIR2102437721881	25/01/2021	95.80	0.00	10,083.44
25/01/2021	.DC INTL POS TXN MARKUP+ST 200121 230121 -MIR2102437722227	MIR2102437722227	25/01/2021	95.80	0.00	9,987.64
27/01/2021	HDFC SECURITIE-20000107844701	532896300002	27/01/2021	0.00	9,798.08	19,785.72
27/01/2021	HDFC SECURITIE-20000107842197	532896300003	27/01/2021	0.00	9,798.08	29,583.80
28/01/2021	.DC INTL POS TXN MARKUP+ST 240121 260121 -MIR2102844142269	MIR2102844142269	28/01/2021	95.85	0.00	29,487.95
08/02/2021	IMPS-103909124047-SOURAV DAS-ICIC-XXXXXX XX0994-FOR WORLDDEBIT USE	103909124047	08/02/2021	5,000.00	0.00	24,487.95
08/02/2021	IMPS-103910144209-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT USE	103910144209	08/02/2021	12,000.00	0.00	12,487.95
15/02/2021	.IMPS P2P 103909124047#08/02/2021 080221 -MIR2104571674374	MIR2104571674374	15/02/2021	5.90	0.00	12,482.05
15/02/2021	.IMPS P2P 103910144209#08/02/2021 080221 -MIR2104571674363	MIR2104571674363	15/02/2021	5.90	0.00	12,476.15
15/02/2021	HDFC SECURITIE-20000132337366	549034100002	15/02/2021	0.00	19,091.52	31,567.67
16/02/2021	DEBIT CARD CASH BACK		16/02/2021	0.00	500.00	32,067.67
17/02/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17124453371695	17/02/2021	18,000.00	0.00	14,067.67
20/02/2021	POS 416021XXXXXX5256 JIO MONEY	105132037603	20/02/2021	2,399.00	0.00	11,668.67

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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



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JOINT HOLDERS: Not Applicable
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Email : sourav.stex@yahoo.com
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Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

08/03/2021	20210308151031710439/PAYTMJIO	210674978855	08/03/2021	2,646.53	0.00	9,022.14
01/04/2021	CREDIT INTEREST CAPITALISED		31/03/2021	0.00	184.00	9,206.14
04/04/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB04192325708072	04/04/2021	500.00	0.00	8,706.14
10/04/2021	KGLUWV20IUNG2SCDHQ/AMAZONSELLER	211001080224	10/04/2021	619.00	0.00	8,087.14
10/04/2021	JU593XFZPOOKWOTZQQ/AMAZONSELLER	211001142006	10/04/2021	299.00	0.00	7,788.14
10/04/2021	LZDUKFKGBNPPETRMQ/AMAZONSELLER	211001167083	10/04/2021	720.00	0.00	7,068.14
20/04/2021	IMPS-111020189390-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	111020189390	20/04/2021	4,000.00	0.00	3,068.14
21/04/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21173857271369	21/04/2021	0.00	1,000.00	4,068.14
21/04/2021	IMPS-111117121389-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	111117121389	21/04/2021	3,000.00	0.00	1,068.14
23/04/2021	15772340000284-SOURAV DAS	104238634089	23/04/2021	0.00	11,800.00	12,868.14
23/04/2021	IMPS-111313140152-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	111313140152	23/04/2021	8,000.00	0.00	4,868.14
24/04/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24170532753915	24/04/2021	2,500.00	0.00	2,368.14
26/04/2021	.IMPS P2P 111117121389#21/04/2021 210421 -MIR2111527444358	MIR2111527444358	26/04/2021	5.90	0.00	2,362.24
26/04/2021	.IMPS P2P 111020189390#20/04/2021 210421 -MIR2111527444322	MIR2111527444322	26/04/2021	5.90	0.00	2,356.34
27/04/2021	.IMPS P2P 111313140152#23/04/2021 230421 -MIR2111628237736	MIR2111628237736	27/04/2021	5.90	0.00	2,350.44
27/04/2021	HDFC SECURITIE-20000232280531	606539000001	27/04/2021	0.00	7,000.00	9,350.44
27/04/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27182944573796	27/04/2021	6,500.00	0.00	2,850.44
30/04/2021	15772340000284-SOURAV DAS	104305651137	30/04/2021	0.00	60,000.00	62,850.44
30/04/2021	IMPS-112015160705-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	112015160705	30/04/2021	32,500.00	0.00	30,350.44

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HDFC BANK LIMITED

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30/04/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30150854703193	30/04/2021	20,000.00	0.00	10,350.44
06/05/2021	15772340000284-SOURAV DAS	105062801416	06/05/2021	0.00	40,000.00	50,350.44
06/05/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB06145536558850	06/05/2021	40,000.00	0.00	10,350.44
07/05/2021	.IMPS P2P 112015160705#30/04/2021 300421 -MIR2112642814861	MIR2112642814861	07/05/2021	5.90	0.00	10,344.54
08/05/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB08003451290141	08/05/2021	2,000.00	0.00	8,344.54
08/05/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08014111721081	08/05/2021	0.00	10,000.00	18,344.54
08/05/2021	POS 416021XXXXXX5256 VIRTUAL PAY	112720665426	08/05/2021	14,803.96	0.00	3,540.58
08/05/2021	IMPS-112814035452-SOURAV DAS-HDFC-XXXXXX XX0994-INR-USD-IMBALAN	112814035452	08/05/2021	0.00	18,000.00	21,540.58
08/05/2021	POS 416021XXXXXX5256 VIRTUAL PAY	112809390832	08/05/2021	14,752.53	0.00	6,788.05
08/05/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08160925488046	08/05/2021	0.00	3,400.00	10,188.05
08/05/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08164842367582	08/05/2021	0.00	9,000.00	19,188.05
08/05/2021	POS 416021XXXXXX5256 VIRTUAL PAY	112811037020	08/05/2021	14,752.53	0.00	4,435.52
08/05/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08175142579573	08/05/2021	0.00	12,000.00	16,435.52
08/05/2021	POS 416021XXXXXX5256 VIRTUAL PAY	112812058264	08/05/2021	14,752.53	0.00	1,682.99
08/05/2021	IMPS-112821949984-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECT-VISA-USD	112821949984	08/05/2021	0.00	15,000.00	16,682.99
08/05/2021	IMPS-112822164819-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-USD	112822164819	08/05/2021	14,800.00	0.00	1,882.99
12/05/2021	.IMPS P2P 112822164819#08/05/2021 090521 -MIR2113256975557	MIR2113256975557	12/05/2021	5.90	0.00	1,877.09
17/05/2021	15772340000284-SOURAV DAS	105172576123	17/05/2021	0.00	20,000.00	21,877.09

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Statement From : 01/04/13 TO : 28/04/23

17/05/2021	POS 416021*****5256 RVSL DT - 08/05/21	112809390832	17/05/2021	0.00	14,752.53	36,629.62
17/05/2021	POS 416021*****5256 RVSL DT - 08/05/21	112812058264	17/05/2021	0.00	14,752.53	51,382.15
17/05/2021	POS 416021*****5256 RVSL DT - 08/05/21	112720665426	17/05/2021	0.00	14,803.96	66,186.11
17/05/2021	POS 416021*****5256 RVSL DT - 08/05/21	112811037020	17/05/2021	0.00	14,752.53	80,938.64
24/05/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24191902684542	24/05/2021	72,000.00	0.00	8,938.64
26/05/2021	POS 416021*****5256 DT-08/05/21 IC21052	112809390832	26/05/2021	14,615.50	0.00	-5,676.86
26/05/2021	POS 416021*****5256 DT-08/05/21 IC21052	112811037020	26/05/2021	14,615.50	0.00	-20,292.36
26/05/2021	POS 416021*****5256 DT-08/05/21 IC21052	112812058264	26/05/2021	14,615.50	0.00	-34,907.86
26/05/2021	POS 416021*****5256 DT-08/05/21 IC21052	112720665426	26/05/2021	14,615.50	0.00	-49,523.36
27/05/2021	CRV POS 416021*****5256 VIRTUAL PAY		27/05/2021	0.00	14,547.99	-34,975.37
27/05/2021	CRV POS 416021*****5256 VIRTUAL PAY		27/05/2021	0.00	14,547.99	-20,427.38
27/05/2021	CRV POS 416021*****5256 VIRTUAL PAY		27/05/2021	0.00	14,547.99	-5,879.39
27/05/2021	CRV POS 416021*****5256 VIRTUAL PAY		27/05/2021	0.00	14,547.99	8,668.60
28/05/2021	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425719	MIR2114890425719	28/05/2021	603.62	0.00	8,064.98
28/05/2021	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425713	MIR2114890425713	28/05/2021	603.62	0.00	7,461.36
28/05/2021	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425709	MIR2114890425709	28/05/2021	603.62	0.00	6,857.74
28/05/2021	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425723	MIR2114890425723	28/05/2021	603.62	0.00	6,254.12
29/05/2021	POS 416021XXXXXX5256 YOUTUBE	T90115630399	29/05/2021	399.00	0.00	5,855.12
29/05/2021	POS 416021XXXXXX5256 YOUTUBE	T90115634427	29/05/2021	399.00	0.00	5,456.12
29/05/2021	POS 416021XXXXXX5256 YOUTUBE	T90115640734	29/05/2021	139.00	0.00	5,317.12
29/05/2021	POS 416021XXXXXX5256 YOUTUBE	T90115643937	29/05/2021	139.00	0.00	5,178.12
29/05/2021	POS 416021XXXXXX5256 GOOGLE *TEMPORAR	114968368393	29/05/2021	1.00	0.00	5,177.12
29/05/2021	POS 416021XXXXXX5256 GOOGLE *YOUTUBEP	114965396981	29/05/2021	52.25	0.00	5,124.87
29/05/2021	POS 416021XXXXXX5256 GOOGLE *TEMPORAR	114968368393	29/05/2021	-1.00	0.00	5,125.87
01/06/2021	DEBIT INTEREST CAPITALIZED		31/05/2021	24.00	0.00	5,101.87

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

01/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01213848826349	01/06/2021	3,000.00	0.00	2,101.87
03/06/2021	IMPS-115420158219-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	115420158219	03/06/2021	1,500.00	0.00	601.87
05/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05104344569515	05/06/2021	300.00	0.00	301.87
07/06/2021	IMPS-115814766894-SUBRAT KUMAR DAS-HDFC-XXXXXXXXX6313-NA	115814766894	07/06/2021	0.00	5,000.00	5,301.87
07/06/2021	IMPS-115814150493-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	115814150493	07/06/2021	5,000.00	0.00	301.87
08/06/2021	IMPS-115920631305-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXX2532-NA	115920631305	08/06/2021	0.00	5,000.00	5,301.87
10/06/2021	15772340000284-SOURAV DAS	106109073478	10/06/2021	0.00	27,60,800.00	27,66,101.87
10/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10181127982220	10/06/2021	27,00,000.00	0.00	66,101.87
10/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10185450237134	10/06/2021	0.00	2,00,000.00	2,66,101.87
10/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116114403280	10/06/2021	2,319.72	0.00	2,63,782.15
10/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116114004892	10/06/2021	2,319.72	0.00	2,61,462.43
10/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116114200302	10/06/2021	2,319.72	0.00	2,59,142.71
10/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116114602609	10/06/2021	2,319.72	0.00	2,56,822.99
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116221601536	12/06/2021	5,438.24	0.00	2,51,384.75
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116221003344	12/06/2021	5,438.24	0.00	2,45,946.51
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116221003365	12/06/2021	10,876.48	0.00	2,35,070.03
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116302001730	12/06/2021	5,447.84	0.00	2,29,622.19
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116302201014	12/06/2021	10,895.69	0.00	2,18,726.50
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116302400413	12/06/2021	5,447.84	0.00	2,13,278.66
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304202069	12/06/2021	8,716.55	0.00	2,04,562.11
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304201111	12/06/2021	8,716.55	0.00	1,95,845.56
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304001834	12/06/2021	8,716.55	0.00	1,87,129.01

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JOINT HOLDERS: Not Applicable
Not Applicable

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304402882	12/06/2021	10,895.69	0.00	1,76,233.32
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304202087	12/06/2021	8,716.55	0.00	1,67,516.77
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304001845	12/06/2021	8,716.55	0.00	1,58,800.22
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304200240	12/06/2021	10,895.69	0.00	1,47,904.53
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304601119	12/06/2021	7,626.98	0.00	1,40,277.55
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116304200241	12/06/2021	8,716.55	0.00	1,31,561.00
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116305000208	12/06/2021	9,806.12	0.00	1,21,754.88
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116305603605	12/06/2021	7,626.98	0.00	1,14,127.90
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306200280	12/06/2021	10,895.69	0.00	1,03,232.21
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306202138	12/06/2021	5,447.84	0.00	97,784.37
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306400568	12/06/2021	5,447.84	0.00	92,336.53
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306603620	12/06/2021	9,806.12	0.00	82,530.41
12/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12115139106288	12/06/2021	0.00	2,00,000.00	2,82,530.41
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306202182	12/06/2021	10,895.69	0.00	2,71,634.72
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306202183	12/06/2021	8,716.55	0.00	2,62,918.17
12/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116306200343	12/06/2021	9,806.12	0.00	2,53,112.05
12/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12194551585690	12/06/2021	0.00	2,00,000.00	4,53,112.05
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407203368	13/06/2021	10,895.69	0.00	4,42,216.36
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407003038	13/06/2021	10,895.69	0.00	4,31,320.67
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407603294	13/06/2021	10,895.69	0.00	4,20,424.98
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13124509106393	13/06/2021	0.00	2,00,000.00	6,20,424.98
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407403332	13/06/2021	10,895.69	0.00	6,09,529.29
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407001434	13/06/2021	10,895.69	0.00	5,98,633.60
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407402957	13/06/2021	10,895.69	0.00	5,87,737.91
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13130709710558	13/06/2021	0.00	2,00,000.00	7,87,737.91
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407001440	13/06/2021	10,895.69	0.00	7,76,842.22

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Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116407004026	13/06/2021	10,895.69	0.00	7,65,946.53
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13132258551745	13/06/2021	0.00	1,50,000.00	9,15,946.53
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408402968	13/06/2021	10,895.69	0.00	9,05,050.84
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408602558	13/06/2021	10,895.69	0.00	8,94,155.15
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408001448	13/06/2021	10,895.69	0.00	8,83,259.46
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13133902883763	13/06/2021	0.00	2,00,000.00	10,83,259.46
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408201504	13/06/2021	10,895.69	0.00	10,72,363.77
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408601813	13/06/2021	10,895.69	0.00	10,61,468.08
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408402978	13/06/2021	10,895.69	0.00	10,50,572.39
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13135857274530	13/06/2021	0.00	1,00,000.00	11,50,572.39
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408603326	13/06/2021	10,895.69	0.00	11,39,676.70
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408004036	13/06/2021	10,895.69	0.00	11,28,781.01
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116408203396	13/06/2021	10,895.69	0.00	11,17,885.32
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13141112197778	13/06/2021	0.00	1,00,000.00	12,17,885.32
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13141243185454	13/06/2021	0.00	1,00,000.00	13,17,885.32
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13142829989300	13/06/2021	0.00	1,00,000.00	14,17,885.32
13/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13143218100017	13/06/2021	0.00	1,00,000.00	15,17,885.32
13/06/2021	POS 416021XXXXXX5256 VODAFONE MOBILE	116409226751	13/06/2021	2,399.00	0.00	15,15,486.32
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410401100	13/06/2021	10,895.69	0.00	15,04,590.63
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410003187	13/06/2021	10,895.69	0.00	14,93,694.94
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410202528	13/06/2021	10,895.69	0.00	14,82,799.25
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410403481	13/06/2021	10,895.69	0.00	14,71,903.56
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410203512	13/06/2021	10,895.69	0.00	14,61,007.87

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13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410202542	13/06/2021	10,895.69	0.00	14,50,112.18
13/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116410203523	13/06/2021	1,162.84	0.00	14,48,949.34
14/06/2021	IMPS-116507179686-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAU-MONEY	116507179686	14/06/2021	20,000.00	0.00	14,28,949.34
14/06/2021	IMPS-116507180445-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAU-MONEY	116507180445	14/06/2021	20,000.00	0.00	14,08,949.34
14/06/2021	.IMPS P2P 115420158219#03/06/2021 040621 -MIR2116213729280	MIR2116213729280	14/06/2021	5.90	0.00	14,08,943.44
14/06/2021	IMPS-116511166065-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTORS-BUREAU-DRIVE-MONE Y	116511166065	14/06/2021	12,000.00	0.00	13,96,943.44
14/06/2021	IMPS-116512113372-SUBRAT KUMAR DAS-ICIC- XXXXXXXX7038-TCVECTORS-BUREAUDRIVE-ITANI UMFERVER	116512113372	14/06/2021	8,000.00	0.00	13,88,943.44
14/06/2021	IMPS-116512116059-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAUDRIVE-ITANIUMFE RVER-RETURNS	116512116059	14/06/2021	52,000.00	0.00	13,36,943.44
14/06/2021	.IMPS P2P 115814150493#07/06/2021 070621 -MIR2116315348633	MIR2116315348633	14/06/2021	5.90	0.00	13,36,937.54
14/06/2021	IMPS-116513155427-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTORS-BURE AU-DRIVE-ITANIUM-FERVER	116513155427	14/06/2021	14,000.00	0.00	13,22,937.54
15/06/2021	IMPS-116612176486-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS-FESTIN-INDUSTRIALCREDIT -CORPORATION-WD	116612176486	15/06/2021	2,00,000.00	0.00	11,22,937.54
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608403701	15/06/2021	1,163.63	0.00	11,21,773.91
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608603534	15/06/2021	1,163.63	0.00	11,20,610.28
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608203534	15/06/2021	2,327.27	0.00	11,18,283.01
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608403706	15/06/2021	2,327.27	0.00	11,15,955.74
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608000978	15/06/2021	2,327.27	0.00	11,13,628.47

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



We understand your world

Mr. Sourav Das
1485 Prakruti Nivas Sriram Nagar
Bhubaneswar Urban
Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608601946	15/06/2021	2,327.27	0.00	11,11,301.20
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608403713	15/06/2021	1,163.63	0.00	11,10,137.57
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608400487	15/06/2021	1,163.63	0.00	11,08,973.94
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608002192	15/06/2021	2,327.27	0.00	11,06,646.67
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608002199	15/06/2021	2,327.27	0.00	11,04,319.40
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608001557	15/06/2021	2,327.27	0.00	11,01,992.13
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608001563	15/06/2021	2,327.27	0.00	10,99,664.86
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116608403748	15/06/2021	1,163.63	0.00	10,98,501.23
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609403782	15/06/2021	1,163.63	0.00	10,97,337.60
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609400553	15/06/2021	2,327.27	0.00	10,95,010.33
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609600016	15/06/2021	2,327.27	0.00	10,92,683.06
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609400588	15/06/2021	2,327.27	0.00	10,90,355.79
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609400606	15/06/2021	2,327.27	0.00	10,88,028.52
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609600058	15/06/2021	1,163.63	0.00	10,86,864.89
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116609203688	15/06/2021	1,163.63	0.00	10,85,701.26
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116610002405	15/06/2021	2,327.27	0.00	10,83,373.99
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116610003193	15/06/2021	2,327.27	0.00	10,81,046.72
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116610602858	15/06/2021	2,327.27	0.00	10,78,719.45
15/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116610401052	15/06/2021	2,327.27	0.00	10,76,392.18
16/06/2021	IMPS-116712137002-SOURAV DAS-ICIC-XXXXXX XX0994-INDUSTRIALCREDITUBREAU-WORK	116712137002	16/06/2021	2,00,000.00	0.00	8,76,392.18
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720602108	17/06/2021	1,164.57	0.00	8,75,227.61
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720603035	17/06/2021	2,329.15	0.00	8,72,898.46
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720602119	17/06/2021	2,329.15	0.00	8,70,569.31
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720602127	17/06/2021	2,329.15	0.00	8,68,240.16
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720602131	17/06/2021	2,329.15	0.00	8,65,911.01
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720600470	17/06/2021	1,164.57	0.00	8,64,746.44
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720202250	17/06/2021	1,164.57	0.00	8,63,581.87
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720600492	17/06/2021	2,329.15	0.00	8,61,252.72
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720000144	17/06/2021	2,329.15	0.00	8,58,923.57

Generation Date : 28-Apr-23 09:04

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720602167	17/06/2021	2,329.15	0.00	8,56,594.42
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116720002651	17/06/2021	2,329.15	0.00	8,54,265.27
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721600510	17/06/2021	1,164.57	0.00	8,53,100.70
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721000205	17/06/2021	1,164.57	0.00	8,51,936.13
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721603151	17/06/2021	2,329.15	0.00	8,49,606.98
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721003597	17/06/2021	2,329.15	0.00	8,47,277.83
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721200260	17/06/2021	2,329.15	0.00	8,44,948.68
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721003609	17/06/2021	2,329.15	0.00	8,42,619.53
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116721400599	17/06/2021	1,164.57	0.00	8,41,454.96
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722000301	17/06/2021	1,164.57	0.00	8,40,290.39
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722600687	17/06/2021	2,329.15	0.00	8,37,961.24
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722600694	17/06/2021	2,329.15	0.00	8,35,632.09
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722200359	17/06/2021	2,329.15	0.00	8,33,302.94
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722200364	17/06/2021	2,329.68	0.00	8,30,973.26
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116722003720	17/06/2021	1,164.84	0.00	8,29,808.42
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723600921	17/06/2021	1,164.84	0.00	8,28,643.58
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723200539	17/06/2021	2,329.68	0.00	8,26,313.90
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723003906	17/06/2021	2,329.68	0.00	8,23,984.22
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723602545	17/06/2021	2,329.68	0.00	8,21,654.54
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723003916	17/06/2021	2,329.68	0.00	8,19,324.86
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116723204571	17/06/2021	1,164.84	0.00	8,18,160.02
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116803000742	17/06/2021	1,164.84	0.00	8,16,995.18
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116803400014	17/06/2021	2,329.68	0.00	8,14,665.50
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116803400015	17/06/2021	2,329.68	0.00	8,12,335.82
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116803602804	17/06/2021	2,329.68	0.00	8,10,006.14
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116803603723	17/06/2021	2,329.68	0.00	8,07,676.46
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804001280	17/06/2021	1,164.84	0.00	8,06,511.62
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804000748	17/06/2021	1,164.84	0.00	8,05,346.78
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804401870	17/06/2021	2,329.68	0.00	8,03,017.10
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804402161	17/06/2021	2,329.68	0.00	8,00,687.42

Generation Date : 28-Apr-23 09:04

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Requesting Branch code : NET

HDFC BANK LIMITED

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804202949	17/06/2021	2,329.68	0.00	7,98,357.74
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804402163	17/06/2021	2,329.68	0.00	7,96,028.06
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804000750	17/06/2021	1,164.84	0.00	7,94,863.22
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804000764	17/06/2021	1,164.84	0.00	7,93,698.38
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116804402181	17/06/2021	2,329.68	0.00	7,91,368.70
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805204867	17/06/2021	2,329.68	0.00	7,89,039.02
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805001311	17/06/2021	2,329.68	0.00	7,86,709.34
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805200834	17/06/2021	2,329.68	0.00	7,84,379.66
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805401894	17/06/2021	1,164.84	0.00	7,83,214.82
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805603779	17/06/2021	1,164.84	0.00	7,82,049.98
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805402198	17/06/2021	2,329.68	0.00	7,79,720.30
17/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116805401912	17/06/2021	2,329.68	0.00	7,77,390.62
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822001657	18/06/2021	1,178.44	0.00	7,76,212.18
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822002179	18/06/2021	1,178.44	0.00	7,75,033.74
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822002189	18/06/2021	1,178.44	0.00	7,73,855.30
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822003171	18/06/2021	1,178.44	0.00	7,72,676.86
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822200828	18/06/2021	2,356.89	0.00	7,70,319.97
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822600154	18/06/2021	2,356.89	0.00	7,67,963.08
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822600159	18/06/2021	2,356.89	0.00	7,65,606.19
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116822001682	18/06/2021	2,356.89	0.00	7,63,249.30
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823001793	18/06/2021	2,356.89	0.00	7,60,892.41
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823001796	18/06/2021	2,356.89	0.00	7,58,535.52
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823601916	18/06/2021	1,178.44	0.00	7,57,357.08
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823603947	18/06/2021	2,356.89	0.00	7,55,000.19
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823601923	18/06/2021	1,178.44	0.00	7,53,821.75
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823601931	18/06/2021	2,356.89	0.00	7,51,464.86
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823204860	18/06/2021	2,356.89	0.00	7,49,107.97
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823003355	18/06/2021	1,178.44	0.00	7,47,929.53
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823400464	18/06/2021	1,178.44	0.00	7,46,751.09
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823003358	18/06/2021	2,356.89	0.00	7,44,394.20

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HDFC BANK LIMITED

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A/C Open Date : 18/11/2003 Expected AMB : 0.00
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Statement From : 01/04/13 TO : 28/04/23

18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823401207	18/06/2021	2,356.89	0.00	7,42,037.31
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823003365	18/06/2021	1,178.44	0.00	7,40,858.87
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823401224	18/06/2021	1,178.44	0.00	7,39,680.43
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823201872	18/06/2021	2,356.89	0.00	7,37,323.54
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823003376	18/06/2021	2,356.89	0.00	7,34,966.65
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823200977	18/06/2021	2,356.89	0.00	7,32,609.76
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823204885	18/06/2021	2,356.89	0.00	7,30,252.87
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823400500	18/06/2021	1,178.44	0.00	7,29,074.43
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823204898	18/06/2021	1,178.44	0.00	7,27,895.99
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823600333	18/06/2021	2,356.89	0.00	7,25,539.10
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823604010	18/06/2021	2,356.89	0.00	7,23,182.21
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823604012	18/06/2021	2,356.89	0.00	7,20,825.32
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823400539	18/06/2021	2,356.89	0.00	7,18,468.43
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823604017	18/06/2021	1,178.44	0.00	7,17,289.99
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823002399	18/06/2021	1,178.44	0.00	7,16,111.55
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116823002404	18/06/2021	1,178.44	0.00	7,14,933.11
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900001898	18/06/2021	2,356.89	0.00	7,12,576.22
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900001900	18/06/2021	2,356.89	0.00	7,10,219.33
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900003452	18/06/2021	2,356.89	0.00	7,07,862.44
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900201937	18/06/2021	2,356.89	0.00	7,05,505.55
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900400567	18/06/2021	1,178.44	0.00	7,04,327.11
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900001929	18/06/2021	2,356.89	0.00	7,01,970.22
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900001930	18/06/2021	2,356.89	0.00	6,99,613.33
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900001932	18/06/2021	2,356.89	0.00	6,97,256.44
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900600396	18/06/2021	2,356.89	0.00	6,94,899.55
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900401326	18/06/2021	1,178.44	0.00	6,93,721.11
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900002489	18/06/2021	2,356.89	0.00	6,91,364.22
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900403546	18/06/2021	2,356.89	0.00	6,89,007.33
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900002492	18/06/2021	2,356.89	0.00	6,86,650.44
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900003528	18/06/2021	2,356.89	0.00	6,84,293.55

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Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900202067	18/06/2021	1,178.44	0.00	6,83,115.11
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900604120	18/06/2021	1,178.44	0.00	6,81,936.67
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900401356	18/06/2021	1,178.44	0.00	6,80,758.23
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116900002516	18/06/2021	2,356.89	0.00	6,78,401.34
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901400680	18/06/2021	1,178.44	0.00	6,77,222.90
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901202113	18/06/2021	2,356.89	0.00	6,74,866.01
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901002542	18/06/2021	2,356.89	0.00	6,72,509.12
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901401389	18/06/2021	2,356.89	0.00	6,70,152.23
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901002545	18/06/2021	2,356.89	0.00	6,67,795.34
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901201011	18/06/2021	2,356.89	0.00	6,65,438.45
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901403590	18/06/2021	1,178.44	0.00	6,64,260.01
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901604180	18/06/2021	2,356.89	0.00	6,61,903.12
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901401406	18/06/2021	2,356.89	0.00	6,59,546.23
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901200040	18/06/2021	1,178.44	0.00	6,58,367.79
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901602173	18/06/2021	1,178.44	0.00	6,57,189.35
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901403605	18/06/2021	2,356.89	0.00	6,54,832.46
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901002567	18/06/2021	2,356.89	0.00	6,52,475.57
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901002569	18/06/2021	2,356.89	0.00	6,50,118.68
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901401426	18/06/2021	2,356.89	0.00	6,47,761.79
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901400715	18/06/2021	1,178.44	0.00	6,46,583.35
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901400724	18/06/2021	1,178.44	0.00	6,45,404.91
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901202150	18/06/2021	2,356.89	0.00	6,43,048.02
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116901201049	18/06/2021	2,356.89	0.00	6,40,691.13
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902201051	18/06/2021	2,356.89	0.00	6,38,334.24
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902000045	18/06/2021	2,356.89	0.00	6,35,977.35
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902200073	18/06/2021	1,178.44	0.00	6,34,798.91
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902600540	18/06/2021	1,178.44	0.00	6,33,620.47
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902600542	18/06/2021	2,356.89	0.00	6,31,263.58
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902002617	18/06/2021	2,356.89	0.00	6,28,906.69
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902002618	18/06/2021	2,356.89	0.00	6,26,549.80

Generation Date : 28-Apr-23 09:04

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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Odisha
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751002
JOINT HOLDERS: Not Applicable
Not Applicable

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902003654	18/06/2021	2,356.89	0.00	6,24,192.91
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902600549	18/06/2021	1,178.44	0.00	6,23,014.47
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902602225	18/06/2021	1,178.44	0.00	6,21,836.03
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902003668	18/06/2021	2,356.89	0.00	6,19,479.14
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902201090	18/06/2021	2,356.89	0.00	6,17,122.25
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902600555	18/06/2021	2,356.89	0.00	6,14,765.36
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902202197	18/06/2021	2,356.89	0.00	6,12,408.47
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902403669	18/06/2021	1,178.44	0.00	6,11,230.03
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902401478	18/06/2021	1,178.44	0.00	6,10,051.59
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902400785	18/06/2021	2,356.89	0.00	6,07,694.70
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902200126	18/06/2021	2,356.89	0.00	6,05,337.81
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902201106	18/06/2021	2,356.89	0.00	6,02,980.92
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902200130	18/06/2021	2,356.89	0.00	6,00,624.03
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116902600574	18/06/2021	1,178.44	0.00	5,99,445.59
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903201161	18/06/2021	1,178.44	0.00	5,98,267.15
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903602314	18/06/2021	2,356.89	0.00	5,95,910.26
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903003740	18/06/2021	2,356.89	0.00	5,93,553.37
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903000161	18/06/2021	2,356.89	0.00	5,91,196.48
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903202282	18/06/2021	2,356.89	0.00	5,88,839.59
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116903403763	18/06/2021	1,178.44	0.00	5,87,661.15
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904403767	18/06/2021	1,178.44	0.00	5,86,482.71
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904602327	18/06/2021	2,356.89	0.00	5,84,125.82
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904000168	18/06/2021	2,356.89	0.00	5,81,768.93
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904003749	18/06/2021	2,356.89	0.00	5,79,412.04
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904003750	18/06/2021	2,356.89	0.00	5,77,055.15
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116904400853	18/06/2021	1,178.44	0.00	5,75,876.71
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909401807	18/06/2021	1,178.44	0.00	5,74,698.27
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909602523	18/06/2021	2,356.89	0.00	5,72,341.38
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909200392	18/06/2021	2,356.89	0.00	5,69,984.49
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909003982	18/06/2021	2,356.89	0.00	5,67,627.60

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909202533	18/06/2021	2,356.89	0.00	5,65,270.71
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909202534	18/06/2021	1,178.44	0.00	5,64,092.27
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909003988	18/06/2021	1,178.44	0.00	5,62,913.83
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909600847	18/06/2021	1,178.44	0.00	5,61,735.39
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909201413	18/06/2021	2,356.89	0.00	5,59,378.50
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909000391	18/06/2021	2,356.89	0.00	5,57,021.61
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909402100	18/06/2021	2,356.89	0.00	5,54,664.72
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909604542	18/06/2021	2,356.89	0.00	5,52,307.83
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116909202556	18/06/2021	1,178.44	0.00	5,51,129.39
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910602571	18/06/2021	1,178.44	0.00	5,49,950.95
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910200451	18/06/2021	2,356.89	0.00	5,47,594.06
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910000463	18/06/2021	2,356.89	0.00	5,45,237.17
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910401906	18/06/2021	2,356.89	0.00	5,42,880.28
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910201483	18/06/2021	2,356.89	0.00	5,40,523.39
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910000472	18/06/2021	1,178.44	0.00	5,39,344.95
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910402200	18/06/2021	1,178.44	0.00	5,38,166.51
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910400111	18/06/2021	2,356.89	0.00	5,35,809.62
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910401917	18/06/2021	2,356.89	0.00	5,33,452.73
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910200473	18/06/2021	2,356.89	0.00	5,31,095.84
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910402203	18/06/2021	2,356.89	0.00	5,28,738.95
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116910202637	18/06/2021	1,178.44	0.00	5,27,560.51
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911402208	18/06/2021	1,178.44	0.00	5,26,382.07
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911001096	18/06/2021	2,356.89	0.00	5,24,025.18
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911003026	18/06/2021	2,356.89	0.00	5,21,668.29
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911402211	18/06/2021	2,356.89	0.00	5,19,311.40
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911401936	18/06/2021	2,356.89	0.00	5,16,954.51
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911401939	18/06/2021	1,178.44	0.00	5,15,776.07
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911401942	18/06/2021	1,178.44	0.00	5,14,597.63
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911604629	18/06/2021	2,356.89	0.00	5,12,240.74
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911200490	18/06/2021	2,356.89	0.00	5,09,883.85

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HDFC BANK LIMITED

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JOINT HOLDERS: Not Applicable
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18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911400132	18/06/2021	2,356.89	0.00	5,07,526.96
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911604641	18/06/2021	2,356.89	0.00	5,05,170.07
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911202661	18/06/2021	1,178.44	0.00	5,03,991.63
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911602658	18/06/2021	1,178.44	0.00	5,02,813.19
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911200513	18/06/2021	2,356.89	0.00	5,00,456.30
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911000516	18/06/2021	2,356.89	0.00	4,98,099.41
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911600970	18/06/2021	2,356.89	0.00	4,95,742.52
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911001141	18/06/2021	2,356.89	0.00	4,93,385.63
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911401984	18/06/2021	1,178.44	0.00	4,92,207.19
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911202710	18/06/2021	1,178.44	0.00	4,91,028.75
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911602697	18/06/2021	2,356.89	0.00	4,88,671.86
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911601003	18/06/2021	2,356.89	0.00	4,86,314.97
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911601004	18/06/2021	2,356.89	0.00	4,83,958.08
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911403018	18/06/2021	2,356.89	0.00	4,81,601.19
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911400202	18/06/2021	1,178.44	0.00	4,80,422.75
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116911403025	18/06/2021	1,178.44	0.00	4,79,244.31
18/06/2021	IMPS-116917176984-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-ACCOUNT	116917176984	18/06/2021	2,00,000.00	0.00	2,79,244.31
18/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116914400534	18/06/2021	1,178.44	0.00	2,78,065.87
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919404834	19/06/2021	1,178.44	0.00	2,76,887.43
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919200238	19/06/2021	2,356.89	0.00	2,74,530.54
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919000693	19/06/2021	2,356.89	0.00	2,72,173.65
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919602578	19/06/2021	2,356.89	0.00	2,69,816.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919600122	19/06/2021	1,178.44	0.00	2,68,638.32
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919401912	19/06/2021	2,356.89	0.00	2,66,281.43
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919003095	19/06/2021	2,356.89	0.00	2,63,924.54
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919400727	19/06/2021	2,356.89	0.00	2,61,567.65
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	116919000736	19/06/2021	2,356.89	0.00	2,59,210.76
19/06/2021	TCS FOR TRANSACTION DATED 18062021		19/06/2021	13,437.00	0.00	2,45,773.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013205026	19/06/2021	1,178.90	0.00	2,44,594.86

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Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013405244	19/06/2021	2,357.80	0.00	2,42,237.06
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013203034	19/06/2021	2,357.80	0.00	2,39,879.26
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013405248	19/06/2021	2,357.80	0.00	2,37,521.46
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013404226	19/06/2021	2,357.80	0.00	2,35,163.66
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403262	19/06/2021	1,178.90	0.00	2,33,984.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013405253	19/06/2021	1,178.90	0.00	2,32,805.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403271	19/06/2021	2,357.80	0.00	2,30,448.06
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013404237	19/06/2021	2,357.80	0.00	2,28,090.26
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013202051	19/06/2021	2,357.80	0.00	2,25,732.46
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013203057	19/06/2021	2,357.80	0.00	2,23,374.66
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013600078	19/06/2021	1,178.90	0.00	2,22,195.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013600081	19/06/2021	2,357.80	0.00	2,19,837.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403295	19/06/2021	2,357.80	0.00	2,17,480.16
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403298	19/06/2021	2,357.80	0.00	2,15,122.36
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013604088	19/06/2021	2,357.80	0.00	2,12,764.56
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013202068	19/06/2021	1,178.90	0.00	2,11,585.66
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013007022	19/06/2021	1,178.90	0.00	2,10,406.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403320	19/06/2021	1,178.90	0.00	2,09,227.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013011004	19/06/2021	2,357.80	0.00	2,06,870.06
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013010009	19/06/2021	2,357.80	0.00	2,04,512.26
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013403327	19/06/2021	2,357.80	0.00	2,02,154.46
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013601008	19/06/2021	2,357.80	0.00	1,99,796.66
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117013009013	19/06/2021	1,178.90	0.00	1,98,617.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014404346	19/06/2021	1,178.90	0.00	1,97,438.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014405368	19/06/2021	1,178.90	0.00	1,96,259.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014610010	19/06/2021	2,357.80	0.00	1,93,902.16
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014610020	19/06/2021	2,357.80	0.00	1,91,544.36
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014611019	19/06/2021	2,357.80	0.00	1,89,186.56
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014609019	19/06/2021	2,357.80	0.00	1,86,828.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117014213003	19/06/2021	1,178.90	0.00	1,85,649.86

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015026027	19/06/2021	1,178.90	0.00	1,84,470.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015024043	19/06/2021	2,357.80	0.00	1,82,113.16
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015026040	19/06/2021	2,357.80	0.00	1,79,755.36
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015026047	19/06/2021	2,357.80	0.00	1,77,397.56
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015200030	19/06/2021	2,357.80	0.00	1,75,039.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015200034	19/06/2021	1,178.90	0.00	1,73,860.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015600056	19/06/2021	1,178.90	0.00	1,72,681.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015009013	19/06/2021	2,357.80	0.00	1,70,324.16
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015010022	19/06/2021	2,357.80	0.00	1,67,966.36
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015406006	19/06/2021	2,357.80	0.00	1,65,608.56
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015406015	19/06/2021	2,357.80	0.00	1,63,250.76
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117015013007	19/06/2021	1,178.90	0.00	1,62,071.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117016431014	19/06/2021	1,178.90	0.00	1,60,892.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017430024	19/06/2021	1,178.90	0.00	1,59,714.06
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017625040	19/06/2021	2,357.80	0.00	1,57,356.26
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017431034	19/06/2021	2,357.80	0.00	1,54,998.46
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017430047	19/06/2021	2,357.80	0.00	1,52,640.66
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017431050	19/06/2021	2,357.80	0.00	1,50,282.86
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017004016	19/06/2021	1,178.90	0.00	1,49,103.96
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017407004	19/06/2021	2,357.80	0.00	1,46,746.16
19/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117017607013	19/06/2021	2,357.80	0.00	1,44,388.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117023005057	20/06/2021	1,178.90	0.00	1,43,209.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117023400092	20/06/2021	2,357.80	0.00	1,40,851.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117023003075	20/06/2021	2,357.80	0.00	1,38,493.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117023613024	20/06/2021	2,357.80	0.00	1,36,136.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117023612025	20/06/2021	2,357.80	0.00	1,33,778.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100004077	20/06/2021	1,178.90	0.00	1,32,599.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100004095	20/06/2021	1,178.90	0.00	1,31,420.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100401133	20/06/2021	2,357.80	0.00	1,29,062.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100003097	20/06/2021	2,357.80	0.00	1,26,704.86

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HDFC BANK LIMITED

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JOINT HOLDERS: Not Applicable
Not Applicable

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100004100	20/06/2021	2,357.80	0.00	1,24,347.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100005094	20/06/2021	2,357.80	0.00	1,21,989.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100005096	20/06/2021	1,178.90	0.00	1,20,810.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100003121	20/06/2021	1,178.90	0.00	1,19,631.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100613062	20/06/2021	2,357.80	0.00	1,17,273.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100400167	20/06/2021	2,357.80	0.00	1,14,915.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100004128	20/06/2021	2,357.80	0.00	1,12,558.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100401161	20/06/2021	2,357.80	0.00	1,10,200.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117100004136	20/06/2021	1,178.90	0.00	1,09,021.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101212141	20/06/2021	1,178.90	0.00	1,07,842.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101004209	20/06/2021	2,357.80	0.00	1,05,484.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101212145	20/06/2021	2,357.80	0.00	1,03,126.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101004214	20/06/2021	2,357.80	0.00	1,00,769.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101213169	20/06/2021	2,357.80	0.00	98,411.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117101004223	20/06/2021	1,178.90	0.00	97,232.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102402320	20/06/2021	1,178.90	0.00	96,053.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102612097	20/06/2021	2,357.80	0.00	93,695.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102614092	20/06/2021	2,357.80	0.00	91,337.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102400329	20/06/2021	2,357.80	0.00	88,980.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102214246	20/06/2021	2,357.80	0.00	86,622.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102613103	20/06/2021	1,178.90	0.00	85,443.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102614099	20/06/2021	1,178.90	0.00	84,264.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102213235	20/06/2021	2,357.80	0.00	81,906.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102213238	20/06/2021	2,357.80	0.00	79,548.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102402334	20/06/2021	2,357.80	0.00	77,191.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102004282	20/06/2021	2,357.80	0.00	74,833.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117102614112	20/06/2021	1,178.90	0.00	73,654.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103401379	20/06/2021	1,178.90	0.00	72,475.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103214306	20/06/2021	2,357.80	0.00	70,117.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103003320	20/06/2021	2,357.80	0.00	67,759.86

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

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Statement From : 01/04/13 TO : 28/04/23

20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103612171	20/06/2021	2,357.80	0.00	65,402.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103005326	20/06/2021	2,357.80	0.00	63,044.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117103003323	20/06/2021	1,178.90	0.00	61,865.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104402402	20/06/2021	1,178.90	0.00	60,686.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104212304	20/06/2021	2,357.80	0.00	58,328.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104400421	20/06/2021	2,357.80	0.00	55,970.86
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104214326	20/06/2021	2,357.80	0.00	53,613.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104004347	20/06/2021	2,357.80	0.00	51,255.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117104214333	20/06/2021	1,178.90	0.00	50,076.36
20/06/2021	IMPS-117111133649-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-FREE-WTWT-F-TF	117111133649	20/06/2021	20,000.00	0.00	30,076.36
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108613331	20/06/2021	2,357.80	0.00	27,718.56
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108612341	20/06/2021	2,357.80	0.00	25,360.76
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108402550	20/06/2021	2,357.80	0.00	23,002.96
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108214460	20/06/2021	1,178.90	0.00	21,824.06
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108614333	20/06/2021	2,357.80	0.00	19,466.26
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108212444	20/06/2021	2,357.80	0.00	17,108.46
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117108214461	20/06/2021	1,178.90	0.00	15,929.56
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117109401576	20/06/2021	1,178.90	0.00	14,750.66
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117109003565	20/06/2021	1,178.90	0.00	13,571.76
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117109614408	20/06/2021	2,357.80	0.00	11,213.96
20/06/2021	POS 416021XXXXXX5256 WINHOST.COM	117109613407	20/06/2021	2,357.80	0.00	8,856.16
20/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20150115197896	20/06/2021	0.00	8,000.00	16,856.16
20/06/2021	IMPS-117116134534-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	117116134534	20/06/2021	5,000.00	0.00	11,856.16
20/06/2021	IMPS-117116134886-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	117116134886	20/06/2021	1,500.00	0.00	10,356.16
20/06/2021	IMPS-117117139447-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WTWT-F-TIMEF-EXENTF	117117139447	20/06/2021	6,000.00	0.00	4,356.16

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20/06/2021	IMPS-117118916067-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	117118916067	20/06/2021	0.00	8,000.00	12,356.16
20/06/2021	IMPS-117118156689-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-SYSTEM-STNC	117118156689	20/06/2021	8,300.00	0.00	4,056.16
20/06/2021	IMPS-117118007669-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	117118007669	20/06/2021	0.00	5,000.00	9,056.16
20/06/2021	IMPS-117118162543-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-TIMEDEBIT-PPCA2-ALTIXUV -STNC	117118162543	20/06/2021	4,800.00	0.00	4,256.16
21/06/2021	IMPS-117200143507-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-RECTIFY-PPCA2-HZ-TERRESTRIA L-TELECOM-SAT	117200143507	21/06/2021	3,500.00	0.00	756.16
21/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21005120973518	21/06/2021	0.00	1,250.00	2,006.16
21/06/2021	IMPS-117201143928-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-HZ-LEVEL3-TELERAD-INM ARSAT-NTT	117201143928	21/06/2021	1,500.00	0.00	506.16
21/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21011204583577	21/06/2021	0.00	250.00	756.16
21/06/2021	IMPS-117206148677-SOURAV DAS-ICIC-XXXXXX XX0994-NORDT-STORM-TIME-EXECUTIVE-NTFA	117206148677	21/06/2021	10.00	0.00	746.16
21/06/2021	IMPS-117213160617-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	117213160617	21/06/2021	0.00	8,000.00	8,746.16
21/06/2021	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609369	MIR2117128609369	21/06/2021	95.81	0.00	8,650.35
21/06/2021	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609363	MIR2117128609363	21/06/2021	95.81	0.00	8,554.54
21/06/2021	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609360	MIR2117128609360	21/06/2021	95.81	0.00	8,458.73

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HDFC BANK LIMITED

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Not Applicable

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
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21/06/2021	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609367	MIR2117128609367	21/06/2021	95.81	0.00	8,362.92
21/06/2021	TCS FOR TRANSACTION DATED 190621/200621		21/06/2021	11,788.64	0.00	-3,425.72
21/06/2021	TCS FOR TRANSACTION DATED 190621/200621		21/06/2021	0.00	11,788.64	8,362.92
22/06/2021	IMPS-117306145659-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	117306145659	22/06/2021	0.00	10,000.00	18,362.92
22/06/2021	IMPS-117306182263-SOURAV DAS-ICIC-XXXXXX XX0994-//FORWARD-SWEPT-FLANKER-NORDTE-ST ORME-DISTRACT////	117306182263	22/06/2021	5,000.00	0.00	13,362.92
22/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22065356481664	22/06/2021	0.00	250.00	13,612.92
22/06/2021	IMPS-117306184273-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-INDEPTH-EXECTIVE-L3WIKI-IN C	117306184273	22/06/2021	1,500.00	0.00	12,112.92
22/06/2021	TCS FOR TRANSACTION DATED 190621/200621		22/06/2021	11,788.64	0.00	324.28
22/06/2021	IMPS-117322180070-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	117322180070	22/06/2021	10.00	0.00	314.28
22/06/2021	IMPS-117323180891-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	117323180891	22/06/2021	220.00	0.00	94.28
22/06/2021	IMPS-117323188372-SOURAV DAS-ICIC-XXXXXX 2067-FESTIN-FIC-TF	117323188372	22/06/2021	0.00	20.00	114.28
22/06/2021	IMPS-117323186518-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-FIC-SYSTEMBILL-TRANSF-BRAZ ILONEREFEC	117323186518	23/06/2021	5.00	0.00	109.28
22/06/2021	IMPS-117323189001-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-SYSTEMBILL-ONEB RAZILREFEC	117323189001	23/06/2021	3.00	0.00	106.28
23/06/2021	IMPS-117400190420-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECT-FESTIN-FIC-JAGUARFUJITSU BUREAUBILL-TRANSF	117400190420	23/06/2021	10.00	0.00	96.28

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

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23/06/2021	IMPS-117400191100-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-FESTIN- FIC-JAGUARFJITSUBUREAUBILL-TRANSF	117400191100	23/06/2021	4.00	0.00	92.28
23/06/2021	IMPS-117401193725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-SYSTEMBILL-ONEBRAZILRE FEC-ACCTUATE	117401193725	23/06/2021	80.00	0.00	12.28
23/06/2021	IMPS-117404197738-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-BASF-IGFARBEN-VERENIUM -FCC	117404197738	23/06/2021	4.00	0.00	8.28
23/06/2021	IMPS-117404197773-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-UTC-NORWICH-GMT-GREENW ICH-GENESWISS-FTC	117404197773	23/06/2021	3.00	0.00	5.28
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23050952831182	23/06/2021	3.20	0.00	2.08
23/06/2021	IMPS-117408127426-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-WIREFRAME-FESTRIL-INDESTRIL L-IRIXNEX-DIVERSE	117408127426	23/06/2021	1.20	0.00	0.88
23/06/2021	IMPS-117408912040-DASJASHSWINI-HDFC-XXXX XXXXXXXXX2467-	117408912040	23/06/2021	0.00	1,000.00	1,000.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23085758256803	23/06/2021	500.00	0.00	500.88
23/06/2021	IMPS-117409128815-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTRIL-DIVERSIFIED-TCVECT -INDESTRIL	117409128815	23/06/2021	40.00	0.00	460.88
23/06/2021	IMPS-117409130162-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-TRIPTRONIC-TIPTRONIC-MOTIV E-TRANSMISSIONS	117409130162	23/06/2021	100.00	0.00	360.88
23/06/2021	IMPS-117409146292-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-VERENETREX-VOLVO-BUREAUDES IGN	117409146292	23/06/2021	20.00	0.00	340.88

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23/06/2021	IMPS-117410164787-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-MARKMONITOR-MILSTONE-MINOL TASTILL-MOTIVEXTF	117410164787	23/06/2021	20.00	0.00	320.88
23/06/2021	IMPS-117410179002-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-SYSTEMSOFTWARE-SOFTWAREFRE QHZ-POWERPCA2-ST	117410179002	23/06/2021	20.00	0.00	300.88
23/06/2021	IMPS-117412112944-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FICTRF-NOTAXEBUREAU -SWRE-UTILITY-EST	117412112944	23/06/2021	100.00	0.00	200.88
23/06/2021	IMPS-117413163208-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTINFIC-BUREAU-TRANSFERS -SWRE-UTILITY-EST	117413163208	23/06/2021	80.00	0.00	120.88
23/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23132525185814	23/06/2021	0.00	110.00	230.88
23/06/2021	IMPS-117413166644-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTINFIC-EARTHGRISING-BUR EAU-ATTACHMENT	117413166644	23/06/2021	80.00	0.00	150.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23143214091507	23/06/2021	140.00	0.00	10.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23154630355482	23/06/2021	8.00	0.00	2.88
23/06/2021	IMPS-117416228181-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	117416228181	23/06/2021	0.00	2,000.00	2,002.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23161810360377	23/06/2021	1,200.00	0.00	802.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23162247759471	23/06/2021	400.00	0.00	402.88
23/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23163936588101	23/06/2021	300.00	0.00	102.88

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Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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23/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23164005167742	23/06/2021	0.00	600.00	702.88
23/06/2021	POS 416021XXXXXX5256 WIKIMEDIA- HKD	117411571193	23/06/2021	598.18	0.00	104.70
23/06/2021	POS 416021XXXXXX5256 WIKIMEDIA- HKD	117412702399	23/06/2021	80.04	0.00	24.66
23/06/2021	IMPS-117417504886-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	117417504886	23/06/2021	0.00	5,000.00	5,024.66
23/06/2021	POS 416021XXXXXX5256 WIKIMEDIA- BHD	117412701134	23/06/2021	2,058.03	0.00	2,966.63
23/06/2021	POS 416021XXXXXX5256 WIKIMEDIA- BHD	117412502219	23/06/2021	2,058.03	0.00	908.60
23/06/2021	IMPS-117418104623-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN GE-EBIXEXTIVE	117418104623	23/06/2021	100.00	0.00	808.60
23/06/2021	IMPS-117418107709-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-HKD-INTER CHANGE-EBIXEXTIVE	117418107709	23/06/2021	400.00	0.00	408.60
23/06/2021	IMPS-117418108786-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN GE-EBIXEXTIVE	117418108786	23/06/2021	400.00	0.00	8.60
24/06/2021	IMPS-117501122290-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-L3-WIKIIND-FESTRILINDE STRIL-EBIXCCCY-NL	117501122290	24/06/2021	8.00	0.00	0.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24014710290786	24/06/2021	0.00	4.00	4.60
24/06/2021	IMPS-117506781228-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	117506781228	24/06/2021	0.00	3,000.00	3,004.60
24/06/2021	IMPS-117506007054-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXXX7038-NA	117506007054	24/06/2021	0.00	1,000.00	4,004.60
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24065355172015	24/06/2021	2,000.00	0.00	2,004.60

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24/06/2021	IMPS-117506128943-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-TIMKENFAG-MOTOROSTORIT EL-NRBBIMETAL	117506128943	24/06/2021	2,000.00	0.00	4.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24065940161733	24/06/2021	0.00	1,000.00	1,004.60
24/06/2021	IMPS-117507132654-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIXSYSTEMBILL-EBIXCAS HCHECKING-CC-NL	117507132654	24/06/2021	800.00	0.00	204.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24072503964111	24/06/2021	0.00	300.00	504.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24072538602368	24/06/2021	0.00	100.00	604.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24074738875413	24/06/2021	0.00	400.00	1,004.60
24/06/2021	IMPS-117507136686-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-WIPROITCEIPROSYSTEM BILL-EBIXCHKCCYNL	117507136686	24/06/2021	1,000.00	0.00	4.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24075434205606	24/06/2021	0.00	100.00	104.60
24/06/2021	IMPS-117508142828-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-CLOZAPINE-CLOZEP-EB IXBILL-EBIXCHKCCY	117508142828	24/06/2021	40.00	0.00	64.60
24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24082539234262	24/06/2021	0.00	20.00	84.60
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24083637859232	24/06/2021	40.00	0.00	44.60
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24084129704964	24/06/2021	20.00	0.00	24.60
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24090619753639	24/06/2021	10.00	0.00	14.60

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24/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24091224667062	24/06/2021	0.00	2.00	16.60
24/06/2021	IMPS-117509160185-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-EBIXATADENEA2ST-RECTIFY-MONEYCNN-NCL-CC	117509160185	24/06/2021	2.00	0.00	14.60
24/06/2021	IMPS-117509171817-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-BANKLOANCREDITDEBT-EBIXBILL-RE-RE-CCNC	117509171817	24/06/2021	2.00	0.00	12.60
24/06/2021	IMPS-117510354704-JASHSWINI DAS-HDFC-XXXXXX0471-SASA	117510354704	24/06/2021	0.00	1,000.00	1,012.60
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24102747166449	24/06/2021	40.00	0.00	972.60
24/06/2021	IMPS-117510191796-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINEFACILITIES-MARK DEFHUGES-EBIXRERE	117510191796	24/06/2021	800.00	0.00	172.60
24/06/2021	.IMPS P2P 116511166065#14/06/2021 140621 -MIR2117332714117	MIR2117332714117	24/06/2021	5.90	0.00	166.70
24/06/2021	.IMPS P2P 116507179686#14/06/2021 140621 -MIR2117332713525	MIR2117332713525	24/06/2021	5.90	0.00	160.80
24/06/2021	.IMPS P2P 116507180445#14/06/2021 140621 -MIR2117332714082	MIR2117332714082	24/06/2021	5.90	0.00	154.90
24/06/2021	.IMPS P2P 116513155427#14/06/2021 140621 -MIR2117332703622	MIR2117332703622	24/06/2021	5.90	0.00	149.00
24/06/2021	.IMPS P2P 116512113372#14/06/2021 140621 -MIR2117332709892	MIR2117332709892	24/06/2021	5.90	0.00	143.10
24/06/2021	.IMPS P2P 116512116059#14/06/2021 140621 -MIR2117332699477	MIR2117332699477	24/06/2021	5.90	0.00	137.20
24/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117333416888	MIR2117333416888	24/06/2021	136.88	0.00	0.32

Generation Date : 28-Apr-23 09:04

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JOINT HOLDERS: Not Applicable
Not Applicable

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City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
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24/06/2021	IMPS-117511366497-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	117511366497	24/06/2021	0.00	10,800.00	10,800.32
24/06/2021	IMPS-11751128218-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-METAPHYSICS-UNDERGROUN D-FCLEBIXBILL-NNE	11751128218	24/06/2021	22.00	0.00	10,778.32
24/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24112449653240	24/06/2021	500.00	0.00	10,278.32
24/06/2021	IMPS-117511130725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-SOCIALNET-HUMANNET-EBI XBILL-NNE-NETINCL	117511130725	24/06/2021	400.00	0.00	9,878.32
24/06/2021	IMPS-117511135693-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MHACKING-VIEWS-INTEL-M EMORY-MONEY-NNE	117511135693	24/06/2021	28.00	0.00	9,850.32
24/06/2021	IMPS-117511145120-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINESTRAINS-OVERLOA DS-ABUSE-A2ST-NNE	117511145120	24/06/2021	28.00	0.00	9,822.32
24/06/2021	IMPS-117512158227-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-INVESTASSET-STRATE GIES-COST-NET-NNE	117512158227	24/06/2021	28.00	0.00	9,794.32
24/06/2021	IMPS-117512159502-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-AGREEMENTS-ARRANGE MENTS-NNET	117512159502	24/06/2021	28.00	0.00	9,766.32
24/06/2021	IMPS-117512165076-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-INSURE-GENINSURE-R EINSURE-RTN-NNET	117512165076	24/06/2021	28.00	0.00	9,738.32
24/06/2021	IMPS-117512164928-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-STOCK-JOINTSTOCK-A DOBEMUD-ASSETSNE	117512164928	24/06/2021	28.00	0.00	9,710.32

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

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24/06/2021	IMPS-117512166389-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-PRECIOUSMETAL-HIGH VALUE-ASSETS-NNET	117512166389	24/06/2021	28.00	0.00	9,682.32
24/06/2021	.IMPS P2P 116712137002#16/06/2021 160621 -MIR2117433833483	MIR2117433833483	24/06/2021	17.70	0.00	9,664.62
24/06/2021	IMPS-117512165957-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-ORIGINE-SYSTEM-DES IGN-DEFN-RULES-RT	117512165957	24/06/2021	28.00	0.00	9,636.62
24/06/2021	IMPS-117512173013-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-ORIGINE-SYSTEM-PAIN-L OSS-FUTURE-STD-RT	117512173013	24/06/2021	28.00	0.00	9,608.62
24/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433840264	MIR2117433840264	24/06/2021	449.99	0.00	9,158.63
24/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433831995	MIR2117433831995	24/06/2021	449.99	0.00	8,708.64
24/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433840238	MIR2117433840238	24/06/2021	48.02	0.00	8,660.62
24/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433844592	MIR2117433844592	24/06/2021	366.24	0.00	8,294.38
24/06/2021	15772340000284-SOURAV DAS	106243450147	24/06/2021	0.00	41,000.00	49,294.38
24/06/2021	.IMPS P2P 117206148677#21/06/2021 210621 -MIR2117536734864	MIR2117536734864	24/06/2021	4.14	0.00	49,290.24
24/06/2021	.IMPS P2P 117200143507#21/06/2021 210621 -MIR2117536741380	MIR2117536741380	24/06/2021	5.90	0.00	49,284.34
24/06/2021	.IMPS P2P 117201143928#21/06/2021 210621 -MIR2117536741374	MIR2117536741374	24/06/2021	5.90	0.00	49,278.44
24/06/2021	TCS FOR TRANSACTION DATED 23062021		24/06/2021	239.71	0.00	49,038.73
24/06/2021	IMPS-117520104732-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-STD-VALUE-POOR-VALUE- PRICECONTROL-RT	117520104732	24/06/2021	22.00	0.00	49,016.73

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Limit : 0.00 Currency : INR
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24/06/2021	IMPS-117520102702-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-INDUSTRIALZONE-EST-UT ILITY-VALUE-RT	117520102702	24/06/2021	42.00	0.00	48,974.73
24/06/2021	IMPS-117520108626-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-CONTROLSYSTEM-PROGRES SIVE-EST-AII-RT	117520108626	24/06/2021	32.00	0.00	48,942.73
24/06/2021	IMPS-117521127300-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-ORIGINE-PERILPLATE-DE VELP-EXTDPLAY-RT	117521127300	24/06/2021	42.00	0.00	48,900.73
24/06/2021	IMPS-117522137008-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-INTERMACHINES-OPTEON -HYPERTRANS-RT	117522137008	24/06/2021	32.00	0.00	48,868.73
24/06/2021	IMPS-117522141109-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI ON-OPTEON-ALPINE	117522141109	24/06/2021	32.00	0.00	48,836.73
24/06/2021	IMPS-117523148807-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-CSC-HENKE LARIEL-MATIC	117523148807	24/06/2021	23.00	0.00	48,813.73
24/06/2021	IMPS-117523150682-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-ESCORTS-Z IEMENTS-MAN-AG	117523150682	24/06/2021	23.00	0.00	48,790.73
24/06/2021	IMPS-117523150829-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-WESTCOAST-BILT-PAPER- RTN	117523150829	24/06/2021	28.00	0.00	48,762.73
24/06/2021	IMPS-117523151779-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-MARKMILES TONE-MINOLTA-RW	117523151779	24/06/2021	28.00	0.00	48,734.73
24/06/2021	IMPS-117523153425-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-RT-ALLIED SIGNAL-MEASURED-F	117523153425	24/06/2021	28.00	0.00	48,706.73

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24/06/2021	IMPS-117523152225-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-TUPOLEV-A CDELCO-ELNA	117523152225	24/06/2021	28.00	0.00	48,678.73
24/06/2021	IMPS-117523154233-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCWEST-MOBIL1-WINTERS HELL-ARAMCO-TOTAL	117523154233	25/06/2021	28.00	0.00	48,650.73
24/06/2021	IMPS-117523152464-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-CITICORP- CA-BASF	117523152464	25/06/2021	28.00	0.00	48,622.73
24/06/2021	IMPS-117523155318-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-RICOH-ABI LITY-PRINT-RTN	117523155318	25/06/2021	28.00	0.00	48,594.73
24/06/2021	IMPS-117523155418-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-ERICSSONL YF-SONY-VAIO	117523155418	25/06/2021	28.00	0.00	48,566.73
25/06/2021	IMPS-117603166409-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI ON-MATROX-TNAF-RW	117603166409	25/06/2021	14,200.00	0.00	34,366.73
25/06/2021	IMPS-117604165919-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-TRWFF-TN 02AF1028-TNT-RW	117604165919	25/06/2021	400.00	0.00	33,966.73
25/06/2021	IMPS-117604167242-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-MATROX-TN TRW-TRWFF-VISIOTF	117604167242	25/06/2021	1,800.00	0.00	32,166.73
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25052337350534	25/06/2021	0.00	300.00	32,466.73
25/06/2021	IMPS-117605164990-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-EVERGLADESSYSTEM-DEPT OFCORRECTIONS-TRH	117605164990	25/06/2021	400.00	0.00	32,066.73

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25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25061654850429	25/06/2021	0.00	200.00	32,266.73
25/06/2021	IMPS-117606170758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TRACTION-TRANSITIONAL -MOTOR-LINES-TNRW	117606170758	25/06/2021	420.00	0.00	31,846.73
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25074259841300	25/06/2021	0.00	40.00	31,886.73
25/06/2021	IMPS-117607179714-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TNTAF-EXECUTIVE-DIREC TX-OPENTF-RTNW	117607179714	25/06/2021	40.00	0.00	31,846.73
25/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25074905463029	25/06/2021	40.00	0.00	31,806.73
25/06/2021	IMPS-117607182194-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TNTAF-BASESUBMERGE-DI RECTX-EXECUTIVERTN	117607182194	25/06/2021	40.00	0.00	31,766.73
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25075635225828	25/06/2021	0.00	20.00	31,786.73
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25084218485464	25/06/2021	0.00	20.00	31,806.73
25/06/2021	IMPS-117608194019-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-SPATIALENETSCAPE-SYST EMSVERGE-EXECTRTN	117608194019	25/06/2021	4.00	0.00	31,802.73
25/06/2021	IMPS-117608194472-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-LITRONGRAPHITE-SUBMER GEDFASTOIL-EXRTNT	117608194472	25/06/2021	4.00	0.00	31,798.73
25/06/2021	IMPS-117608191736-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-BASESUBMERGE-DIRECTXO IL-EXERTNVERGE	117608191736	25/06/2021	4.00	0.00	31,794.73

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25/06/2021	IMPS-117609196792-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-BASESUB-ELECTRONIC-HZ -STEPUPDOWN-EXRTN	117609196792	25/06/2021	10.00	0.00	31,784.73
25/06/2021	IMPS-117609197790-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-DIRECTXOIL-STDFUTURES -VISATRANS-EXERTV	117609197790	25/06/2021	4.00	0.00	31,780.73
25/06/2021	IMPS-117609109952-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-DIRECTXOIL-SUBM-UNDER LYING-EXERTVTRANS	117609109952	25/06/2021	8.00	0.00	31,772.73
25/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117638078136	MIR2117638078136	25/06/2021	4.60	0.00	31,768.13
25/06/2021	IMPS-117613145572-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-NOVELL-NETWARE-L3-WIK IINDUSTRIAL-ESTAB	117613145572	25/06/2021	8.00	0.00	31,760.13
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25133542267700	25/06/2021	0.00	3.00	31,763.13
25/06/2021	IMPS-117614512222-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXXX7038-NA	117614512222	25/06/2021	0.00	500.00	32,263.13
25/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25143831466369	25/06/2021	250.00	0.00	32,013.13
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25144554921328	25/06/2021	0.00	200.00	32,213.13
25/06/2021	IMPS-117614189015-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-REDIFFUSIONDYR-INTL-E XENRT-VTRANS	117614189015	25/06/2021	400.00	0.00	31,813.13
25/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25150650770938	25/06/2021	0.00	40.00	31,853.13
25/06/2021	IMPS-117615101418-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-FUSOTRUCK E-DIRECTOIL-VTRAN	117615101418	25/06/2021	20.00	0.00	31,833.13

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanthi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
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26/06/2021	IMPS-117705126635-SOURAV DAS-ICIC-XXXXXX XX0994-EBIX-VTRANS-RETRANS-EXITRANS-EXIT RANE-EXITRENT	117705126635	26/06/2021	20.00	0.00	31,813.13
26/06/2021	IMPS-117705126686-SOURAV DAS-ICIC-XXXXXX XX0994-EBIXEXTRANET-NOVELLNETWARE-EBIXEX TRANNET-WIREFMILE	117705126686	26/06/2021	40.00	0.00	31,773.13
26/06/2021	IMPS-117709190667-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	117709190667	26/06/2021	0.00	1,000.00	32,773.13
26/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26093310188651	26/06/2021	300.00	0.00	32,473.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26094601804624	26/06/2021	0.00	150.00	32,623.13
26/06/2021	IMPS-117709167660-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFICA2-NNETWARE-WIREF-HDFCB ANK-EBIXEXTRANET	117709167660	26/06/2021	800.00	0.00	31,823.13
26/06/2021	IMPS-117709170507-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-ARIN-EBIXEXTRANET-US D-INRBHDKDRUBBRL	117709170507	26/06/2021	40.00	0.00	31,783.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26095715238241	26/06/2021	0.00	100.00	31,883.13
26/06/2021	IMPS-117710172766-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICA2-SKYNETARIN-TREXEBIXN NET-HDFCBANK34668	117710172766	26/06/2021	80.00	0.00	31,803.13
26/06/2021	IMPS-117710175603-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-SKYTARIN-TREXEBIXNNET -HDFCBANKVISA5256	117710175603	26/06/2021	22.00	0.00	31,781.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26102220230294	26/06/2021	0.00	40.00	31,821.13
26/06/2021	IMPS-117710180236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NNET-CDLSLNSDL-TNAF	117710180236	26/06/2021	28.00	0.00	31,793.13

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Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
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Account number : 00171050134668 CLASSIC ON PHONE
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26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26103907974773	26/06/2021	0.00	20.00	31,813.13
26/06/2021	IMPS-117710195236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NNET-TCVECTORS-WIINEL ECTRRIX-NET-AWARE	117710195236	26/06/2021	12.00	0.00	31,801.13
26/06/2021	IMPS-117710405646-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	117710405646	26/06/2021	0.00	2,000.00	33,801.13
26/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26105442693401	26/06/2021	1,000.00	0.00	32,801.13
26/06/2021	IMPS-117710198221-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NF-TCVECTORS-STEXADB- STEXINTERNATIONAL	117710198221	26/06/2021	18.00	0.00	32,783.13
26/06/2021	IMPS-117711110373-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICA2-HDFC-ICICITRF-VISAMA STERCARD-STMT-TNF	117711110373	26/06/2021	10.00	0.00	32,773.13
26/06/2021	IMPS-117711112122-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-HDFCICICI-TRF-VISAMAS TERCARD-SYSTEMSTN	117711112122	26/06/2021	800.00	0.00	31,973.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26112843803063	26/06/2021	0.00	500.00	32,473.13
26/06/2021	IMPS-117711122828-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTF-1485BBSR-FESTRIL-TRANETRE NT-BUREAU-FACILT	117711122828	26/06/2021	400.00	0.00	32,073.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26130140256376	26/06/2021	0.00	400.00	32,473.13
26/06/2021	IMPS-117713165123-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-NNETSCALEMP-ATTACHMAT E-MICROFOCUS	117713165123	26/06/2021	600.00	0.00	31,873.13

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26/06/2021	IMPS-117713178420-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-MICROSOFT-WININSTAL-WI NDOWS-ATTACHE	117713178420	26/06/2021	22.00	0.00	31,851.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26134017767701	26/06/2021	0.00	40.00	31,891.13
26/06/2021	IMPS-117717173859-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICAL-ENGG-TIFR-T ISS-FREESCALERTFN	117717173859	26/06/2021	40.00	0.00	31,851.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26180552686033	26/06/2021	0.00	30.00	31,881.13
26/06/2021	IMPS-117718194553-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VESTASAB-CREDIT-TAFE-F ASTERNER-RRB-RTNF	117718194553	26/06/2021	80.00	0.00	31,801.13
26/06/2021	IMPS-117718198670-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFIC-COKE-RANEEFLOAT-RRB-RTN F	117718198670	26/06/2021	30.00	0.00	31,771.13
26/06/2021	IMPS-117718197945-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISA-PLATINUM-MASTERC ARD-INC-ATTACHE	117718197945	26/06/2021	10.00	0.00	31,761.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26184336456191	26/06/2021	0.00	15.00	31,776.13
26/06/2021	IMPS-117719665307-JASHSWINI DAS-HDFC-XXX XXXXX0471-SASA	117719665307	26/06/2021	0.00	500.00	32,276.13
26/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26195740244650	26/06/2021	250.00	0.00	32,026.13
26/06/2021	IMPS-117720134682-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-WFTECHNICAL-COMPUTING- NETWORK-STDFUT-A2	117720134682	26/06/2021	42.00	0.00	31,984.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26203537205103	26/06/2021	0.00	40.00	32,024.13

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26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26203840938989	26/06/2021	0.00	200.00	32,224.13
26/06/2021	IMPS-117720142920-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFIC-EXIMBANK-FACILITY-RTNF- CLR-NNETFREESCALE	117720142920	26/06/2021	400.00	0.00	31,824.13
26/06/2021	IMPS-117721154368-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-DEVELOPMENTBANK-NETWO RKS-RTNF-CLR-NNET	117721154368	26/06/2021	42.00	0.00	31,782.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26212015085780	26/06/2021	0.00	20.00	31,802.13
26/06/2021	IMPS-117721156429-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICALINSTITUT-SVE RIGES-RIKSBANK	117721156429	26/06/2021	12.00	0.00	31,790.13
26/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26212431185769	26/06/2021	15.00	0.00	31,775.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26213007655409	26/06/2021	0.00	5.00	31,780.13
26/06/2021	IMPS-117721158619-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICAL-SVERIGESRIKS BANK-CHECKNOLIMIT	117721158619	26/06/2021	20.00	0.00	31,760.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26214132949648	26/06/2021	0.00	8.00	31,768.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26221040077991	26/06/2021	0.00	6.00	31,774.13
26/06/2021	IMPS-117722168607-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-SELFINC	117722168607	26/06/2021	12.00	0.00	31,762.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26221426360142	26/06/2021	0.00	1.50	31,763.63

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26/06/2021	IMPS-117722164921-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-CHKNL	117722164921	26/06/2021	3.50	0.00	31,760.13
26/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB26221744865447	26/06/2021	0.00	0.50	31,760.63
26/06/2021	IMPS-117722969158-SOURAV DAS-HDFC-XXXXXX XX0994-ZDEBITDUCASCOPI	117722969158	26/06/2021	0.00	2,000.00	33,760.63
26/06/2021	IMPS-117723176789-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICALMACHINE-DUKA SCOPYBANK-CHKNL	117723176789	26/06/2021	1,000.00	0.00	32,760.63
26/06/2021	IMPS-117723179309-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-BANKAMERICA-CREDITSUI SSE-STOCKREGISTER	117723179309	26/06/2021	500.00	0.00	32,260.63
26/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26230837570302	26/06/2021	200.00	0.00	32,060.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27043429810197	27/06/2021	0.00	150.00	32,210.63
27/06/2021	IMPS-117804191716-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-INSTITUTIONAL-CITICORP -ANZ-TOKYOFIG-NOL	117804191716	27/06/2021	100.00	0.00	32,110.63
27/06/2021	IMPS-117804191911-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-NEPTUNEORIENT-NORWEGI ANCRUISE-LINES	117804191911	27/06/2021	100.00	0.00	32,010.63
27/06/2021	IMPS-117805194101-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TWCSHARP-OFFICE-SEALA ND-MAERSK	117805194101	27/06/2021	20.00	0.00	31,990.63
27/06/2021	IMPS-117805194310-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-NOTAXEBUREAU-IRIDIUMEV ERYWHERE-INMARSAT	117805194310	27/06/2021	100.00	0.00	31,890.63

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27/06/2021	IMPS-117805194422-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICNB-EA-ELECTRONICARCHITE CTURE-MULTIPLAYER	117805194422	27/06/2021	20.00	0.00	31,870.63
27/06/2021	IMPS-117805193300-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-EAELECTRONICARCHITE CTURE-ZEISSEXCITE	117805193300	27/06/2021	20.00	0.00	31,850.63
27/06/2021	IMPS-117806194820-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-EAELECTRONICARCHITE CTURE-DIRELECTRIC	117806194820	27/06/2021	30.00	0.00	31,820.63
27/06/2021	IMPS-117806195589-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-S3-VIRGE- DIRECTX-EXPERTISE	117806195589	27/06/2021	30.00	0.00	31,790.63
27/06/2021	IMPS-117806195776-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-ADVMICRO- ATI-RADEON-TDYR	117806195776	27/06/2021	30.00	0.00	31,760.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27065020351211	27/06/2021	0.00	30.00	31,790.63
27/06/2021	IMPS-117807189729-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFICNB-EAELECTRONICARCHITEC TURE-REDIFFDEF-A2	117807189729	27/06/2021	20.00	0.00	31,770.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27071015820593	27/06/2021	0.00	5.00	31,775.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27073610281172	27/06/2021	0.00	8.00	31,783.63
27/06/2021	IMPS-117807101248-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-TEXASANM- CEG-MIT-BOEINGSCH	117807101248	27/06/2021	20.00	0.00	31,763.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27080648574036	27/06/2021	0.00	4.00	31,767.63

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Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

27/06/2021	IMPS-117808105240-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-DOTNET-GARBAGECOLLE CTXGEN-KIWIDRANEX	117808105240	27/06/2021	4.00	0.00	31,763.63
27/06/2021	IMPS-117808246860-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXXX7038-NA	117808246860	27/06/2021	0.00	1,000.00	32,763.63
27/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27085412866848	27/06/2021	400.00	0.00	32,363.63
27/06/2021	IMPS-117808114413-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-SOFTWAREAG-MATROXAD ABASNATUR-ATTACHE	117808114413	27/06/2021	80.00	0.00	32,283.63
27/06/2021	IMPS-117811158402-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FEDERATION-ABSOLUTEMONEY- UTILITYSTORE-ESTB	117811158402	27/06/2021	200.00	0.00	32,083.63
27/06/2021	IMPS-117811165168-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-ESTB-TATAINVESTMENTCORP-AB SMONEY-STORE-NLC	117811165168	27/06/2021	200.00	0.00	31,883.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27120335828390	27/06/2021	0.00	200.00	32,083.63
27/06/2021	IMPS-117812176236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VITASTAASVERENIUM-TATA WESTSIDETRENT-MBZ	117812176236	27/06/2021	88.00	0.00	31,995.63
27/06/2021	IMPS-117812192330-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICAL-VITASTAASAF2 -TANIUMSOFTE-ABMF	117812192330	27/06/2021	120.00	0.00	31,875.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27130643799438	27/06/2021	0.00	50.00	31,925.63
27/06/2021	IMPS-117813100490-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBAF-TURBOGENERATE-TENNECOT RANSMISSIONMOTIVE	117813100490	27/06/2021	128.00	0.00	31,797.63

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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27/06/2021	IMPS-117814837424-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	117814837424	27/06/2021	0.00	1,000.00	32,797.63
27/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27141629663526	27/06/2021	400.00	0.00	32,397.63
27/06/2021	IMPS-117814117495-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TURBOGENERATE-POWERSYSTEM S-NIZHNEKAMSKNEFT	117814117495	27/06/2021	620.00	0.00	31,777.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27143718576754	27/06/2021	0.00	350.00	32,127.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27144508364990	27/06/2021	0.00	100.00	32,227.63
27/06/2021	IMPS-117814125196-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TERRIFIC-NIZHNEKAMSKN EFT-ESTABLISHMENT	117814125196	27/06/2021	400.00	0.00	31,827.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27152153115899	27/06/2021	0.00	50.00	31,877.63
27/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27152927852002	27/06/2021	0.00	20.00	31,897.63
27/06/2021	IMPS-117815129697-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTB-TECHNICAL-NIZHNEKAM-V ERYEVERY-RIKSBANK	117815129697	27/06/2021	112.00	0.00	31,785.63
28/06/2021	IMPS-117906848760-SOURAV DAS-HDFC-XXXXXX XX0994-VISA-MASTERCARD	117906848760	28/06/2021	0.00	5,000.00	36,785.63
28/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28062206375058	28/06/2021	2,000.00	0.00	34,785.63
28/06/2021	IMPS-117906171758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TEXASANM-TECHNICAL-MI NOLTAFIELD-TURING	117906171758	28/06/2021	400.00	0.00	34,385.63

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28/06/2021	IMPS-117906171830-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICAL-FUNDAMRESEA RCH-TEXASANM-TIFR	117906171830	28/06/2021	200.00	0.00	34,185.63
28/06/2021	IMPS-117906171917-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-WOODBILL-BEDBILL	117906171917	28/06/2021	220.00	0.00	33,965.63
28/06/2021	IMPS-117906175572-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-EDUCATIONBILL-INTERNA TIONAL-NC	117906175572	28/06/2021	2,000.00	0.00	31,965.63
28/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28065528871814	28/06/2021	0.00	1,000.00	32,965.63
28/06/2021	IMPS-117907177407-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TURBOGENERATE-VTAASV- TECHNICAL-BILL-NL	117907177407	28/06/2021	1,000.00	0.00	31,965.63
28/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28071931820908	28/06/2021	0.00	300.00	32,265.63
28/06/2021	IMPS-117907178642-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-AEFFE-DEFFE-DEPTCORRE -TG-TECHNICALBILL	117907178642	28/06/2021	100.00	0.00	32,165.63
28/06/2021	IMPS-117907172917-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VISAMASTERCARD-SYSTEMS -ATTACHE-RIKSBANK	117907172917	28/06/2021	100.00	0.00	32,065.63
28/06/2021	IMPS-117907180489-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VISAMASTERCARD-SYSTEMS -RIKSBANK-STNLC	117907180489	28/06/2021	120.00	0.00	31,945.63
28/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28074735755622	28/06/2021	0.00	400.00	32,345.63
28/06/2021	IMPS-117907181436-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISAMASTERS-STD-TECHN ICALBANK-SETSTA2	117907181436	28/06/2021	400.00	0.00	31,945.63

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28/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28075300901974	28/06/2021	0.00	100.00	32,045.63
28/06/2021	IMPS-117907179846-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISAMASTERS-BASF-RECR ON-ACCOUNTS	117907179846	28/06/2021	200.00	0.00	31,845.63
28/06/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28075733582954	28/06/2021	0.00	100.00	31,945.63
28/06/2021	.IMPS P2P 117306182263#22/06/2021 220621 -MIR2117639717161	MIR2117639717161	28/06/2021	5.90	0.00	31,939.73
28/06/2021	.IMPS P2P 117306184273#22/06/2021 220621 -MIR2117639717120	MIR2117639717120	28/06/2021	5.90	0.00	31,933.83
28/06/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2117639739279	MIR2117639739279	28/06/2021	97.33	0.00	31,836.50
28/06/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2117639733004	MIR2117639733004	28/06/2021	76.87	0.00	31,759.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969395	MIR2117941969395	29/06/2021	360.00	0.00	31,399.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969430	MIR2117941969430	29/06/2021	360.00	0.00	31,039.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969368	MIR2117941969368	29/06/2021	224.99	0.00	30,814.64
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969349	MIR2117941969349	29/06/2021	449.99	0.00	30,364.65
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983441	MIR2117941983441	29/06/2021	360.00	0.00	30,004.65
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983434	MIR2117941983434	29/06/2021	224.99	0.00	29,779.66
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983425	MIR2117941983425	29/06/2021	449.99	0.00	29,329.67

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983415	MIR2117941983415	29/06/2021	360.00	0.00	28,969.67
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941956952	MIR2117941956952	29/06/2021	360.00	0.00	28,609.67
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941956943	MIR2117941956943	29/06/2021	314.97	0.00	28,294.70
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941956927	MIR2117941956927	29/06/2021	224.99	0.00	28,069.71
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983962	MIR2117941983962	29/06/2021	224.60	0.00	27,845.11
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941981618	MIR2117941981618	29/06/2021	404.99	0.00	27,440.12
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941981607	MIR2117941981607	29/06/2021	360.00	0.00	27,080.12
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941979545	MIR2117941979545	29/06/2021	449.99	0.00	26,630.13
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969442	MIR2117941969442	29/06/2021	449.20	0.00	26,180.93
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983935	MIR2117941983935	29/06/2021	449.99	0.00	25,730.94
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969337	MIR2117941969337	29/06/2021	178.09	0.00	25,552.85
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983922	MIR2117941983922	29/06/2021	404.99	0.00	25,147.86
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941979555	MIR2117941979555	29/06/2021	404.99	0.00	24,742.87
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983949	MIR2117941983949	29/06/2021	449.99	0.00	24,292.88
29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969408	MIR2117941969408	29/06/2021	360.00	0.00	23,932.88

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29/06/2021	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969380	MIR2117941969380	29/06/2021	224.99	0.00	23,483.29
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983913	MIR2117941983913	29/06/2021	449.99	0.00	23,033.30
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983897	MIR2117941983897	29/06/2021	449.99	0.00	22,583.31
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983887	MIR2117941983887	29/06/2021	449.99	0.00	22,133.32
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983873	MIR2117941983873	29/06/2021	449.99	0.00	21,683.33
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983857	MIR2117941983857	29/06/2021	449.99	0.00	21,233.34
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983843	MIR2117941983843	29/06/2021	449.99	0.00	20,783.35
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969259	MIR2117941969259	29/06/2021	449.99	0.00	20,333.36
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969290	MIR2117941969290	29/06/2021	449.99	0.00	19,883.37
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941967324	MIR2117941967324	29/06/2021	83.75	0.00	19,799.62
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969324	MIR2117941969324	29/06/2021	449.99	0.00	19,349.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969311	MIR2117941969311	29/06/2021	449.99	0.00	18,899.64
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969296	MIR2117941969296	29/06/2021	449.99	0.00	18,449.65
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969281	MIR2117941969281	29/06/2021	449.99	0.00	17,999.66

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969269	MIR2117941969269	29/06/2021	449.99	0.00	17,549.67
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969848	MIR2117941969848	29/06/2021	449.99	0.00	17,099.68
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969838	MIR2117941969838	29/06/2021	449.99	0.00	16,649.69
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969820	MIR2117941969820	29/06/2021	449.99	0.00	16,199.70
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969814	MIR2117941969814	29/06/2021	449.99	0.00	15,749.71
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969796	MIR2117941969796	29/06/2021	449.99	0.00	15,299.72
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969780	MIR2117941969780	29/06/2021	449.99	0.00	14,849.73
29/06/2021	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941981601	MIR2117941981601	29/06/2021	449.99	0.00	14,399.74
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964058	MIR2117941964058	29/06/2021	48.08	0.00	14,351.66
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964064	MIR2117941964064	29/06/2021	48.08	0.00	14,303.58
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964079	MIR2117941964079	29/06/2021	96.11	0.00	14,207.47
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964088	MIR2117941964088	29/06/2021	96.11	0.00	14,111.36
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964098	MIR2117941964098	29/06/2021	48.08	0.00	14,063.28
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964113	MIR2117941964113	29/06/2021	48.08	0.00	14,015.20
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964121	MIR2117941964121	29/06/2021	48.08	0.00	13,967.12

Generation Date : 28-Apr-23 09:04

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Requesting Branch code : NET

HDFC BANK LIMITED

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A/C Open Date : 18/11/2003 Expected AMB : 0.00
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29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967314	MIR2117941967314	29/06/2021	96.11	0.00	13,871.01
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967305	MIR2117941967305	29/06/2021	48.08	0.00	13,822.93
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967290	MIR2117941967290	29/06/2021	96.11	0.00	13,726.82
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967280	MIR2117941967280	29/06/2021	96.11	0.00	13,630.71
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967263	MIR2117941967263	29/06/2021	96.11	0.00	13,534.60
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941978897	MIR2117941978897	29/06/2021	96.11	0.00	13,438.49
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950395	MIR2117941950395	29/06/2021	96.11	0.00	13,342.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950386	MIR2117941950386	29/06/2021	48.08	0.00	13,294.30
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950452	MIR2117941950452	29/06/2021	96.11	0.00	13,198.19
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950440	MIR2117941950440	29/06/2021	96.11	0.00	13,102.08
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950431	MIR2117941950431	29/06/2021	96.11	0.00	13,005.97
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950421	MIR2117941950421	29/06/2021	96.11	0.00	12,909.86
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950413	MIR2117941950413	29/06/2021	96.11	0.00	12,813.75
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950404	MIR2117941950404	29/06/2021	96.11	0.00	12,717.64
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964144	MIR2117941964144	29/06/2021	96.11	0.00	12,621.53

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964130	MIR2117941964130	29/06/2021	48.08	0.00	12,573.45
29/06/2021	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941978912	MIR2117941978912	29/06/2021	96.11	0.00	12,477.34
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966742	MIR2117941966742	29/06/2021	96.21	0.00	12,381.13
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981693	MIR2117941981693	29/06/2021	96.21	0.00	12,284.92
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981700	MIR2117941981700	29/06/2021	96.21	0.00	12,188.71
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981715	MIR2117941981715	29/06/2021	48.11	0.00	12,140.60
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981726	MIR2117941981726	29/06/2021	96.22	0.00	12,044.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976652	MIR2117941976652	29/06/2021	48.11	0.00	11,996.27
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976671	MIR2117941976671	29/06/2021	96.22	0.00	11,900.05
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976676	MIR2117941976676	29/06/2021	96.22	0.00	11,803.83
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976689	MIR2117941976689	29/06/2021	96.22	0.00	11,707.61
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971884	MIR2117941971884	29/06/2021	48.10	0.00	11,659.51
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994600	MIR2117941994600	29/06/2021	96.22	0.00	11,563.29
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994613	MIR2117941994613	29/06/2021	48.11	0.00	11,515.18
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971827	MIR2117941971827	29/06/2021	48.10	0.00	11,467.08

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954448	MIR2117941954448	29/06/2021	96.22	0.00	11,370.86
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971850	MIR2117941971850	29/06/2021	96.22	0.00	11,274.64
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971858	MIR2117941971858	29/06/2021	96.21	0.00	11,178.43
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952015	MIR2117941952015	29/06/2021	48.10	0.00	11,130.33
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952466	MIR2117941952466	29/06/2021	96.21	0.00	11,034.12
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954395	MIR2117941954395	29/06/2021	48.10	0.00	10,986.02
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941957012	MIR2117941957012	29/06/2021	96.22	0.00	10,889.80
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941957021	MIR2117941957021	29/06/2021	48.11	0.00	10,841.69
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941957038	MIR2117941957038	29/06/2021	96.21	0.00	10,745.48
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952000	MIR2117941952000	29/06/2021	48.10	0.00	10,697.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952007	MIR2117941952007	29/06/2021	96.22	0.00	10,601.16
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954409	MIR2117941954409	29/06/2021	96.21	0.00	10,504.95
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954424	MIR2117941954424	29/06/2021	48.11	0.00	10,456.84
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954440	MIR2117941954440	29/06/2021	96.21	0.00	10,360.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971837	MIR2117941971837	29/06/2021	96.22	0.00	10,264.41

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994617	MIR2117941994617	29/06/2021	96.21	0.00	10,168.20
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994629	MIR2117941994629	29/06/2021	48.11	0.00	10,120.09
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971871	MIR2117941971871	29/06/2021	96.21	0.00	10,023.88
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941984019	MIR2117941984019	29/06/2021	96.22	0.00	9,927.66
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941984028	MIR2117941984028	29/06/2021	96.22	0.00	9,831.44
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941984033	MIR2117941984033	29/06/2021	96.22	0.00	9,735.22
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941984044	MIR2117941984044	29/06/2021	48.11	0.00	9,687.11
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976644	MIR2117941976644	29/06/2021	96.21	0.00	9,590.90
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941969696	MIR2117941969696	29/06/2021	96.22	0.00	9,494.68
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941969711	MIR2117941969711	29/06/2021	48.11	0.00	9,446.57
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941969725	MIR2117941969725	29/06/2021	48.11	0.00	9,398.46
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941959736	MIR2117941959736	29/06/2021	91.62	0.00	9,306.84
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976696	MIR2117941976696	29/06/2021	48.11	0.00	9,258.73
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976713	MIR2117941976713	29/06/2021	48.10	0.00	9,210.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976723	MIR2117941976723	29/06/2021	96.22	0.00	9,114.41

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976749	MIR2117941976749	29/06/2021	96.21	0.00	8,921.98
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941968948	MIR2117941968948	29/06/2021	48.10	0.00	8,873.88
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941968962	MIR2117941968962	29/06/2021	96.22	0.00	8,777.66
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941968970	MIR2117941968970	29/06/2021	96.22	0.00	8,681.44
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966710	MIR2117941966710	29/06/2021	96.21	0.00	8,585.23
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966723	MIR2117941966723	29/06/2021	96.21	0.00	8,489.02
29/06/2021	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966733	MIR2117941966733	29/06/2021	96.21	0.00	8,392.81
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961762	MIR2117941961762	29/06/2021	97.32	0.00	8,295.49
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961771	MIR2117941961771	29/06/2021	97.32	0.00	8,198.17
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961787	MIR2117941961787	29/06/2021	97.32	0.00	8,100.85
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964009	MIR2117941964009	29/06/2021	48.67	0.00	8,052.18
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969231	MIR2117941969231	29/06/2021	48.67	0.00	8,003.51
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969243	MIR2117941969243	29/06/2021	97.32	0.00	7,906.19
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969252	MIR2117941969252	29/06/2021	48.67	0.00	7,857.52

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966801	MIR2117941966801	29/06/2021	97.32	0.00	7,760.20
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966816	MIR2117941966816	29/06/2021	97.32	0.00	7,662.88
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966828	MIR2117941966828	29/06/2021	97.32	0.00	7,565.56
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966840	MIR2117941966840	29/06/2021	97.32	0.00	7,468.24
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966849	MIR2117941966849	29/06/2021	48.67	0.00	7,419.57
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981769	MIR2117941981769	29/06/2021	97.32	0.00	7,322.25
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981778	MIR2117941981778	29/06/2021	97.32	0.00	7,224.93
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985992	MIR2117941985992	29/06/2021	97.32	0.00	7,127.61
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941986005	MIR2117941986005	29/06/2021	48.67	0.00	7,078.94
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941986011	MIR2117941986011	29/06/2021	97.32	0.00	6,981.62
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981528	MIR2117941981528	29/06/2021	48.67	0.00	6,932.95
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983750	MIR2117941983750	29/06/2021	48.67	0.00	6,884.28
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983765	MIR2117941983765	29/06/2021	97.32	0.00	6,786.96
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983778	MIR2117941983778	29/06/2021	97.32	0.00	6,689.64
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983794	MIR2117941983794	29/06/2021	97.32	0.00	6,592.32

Generation Date : 28-Apr-23 09:04

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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Not Applicable

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29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983804	MIR2117941983804	29/06/2021	48.67	0.00	6,543.65
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983822	MIR2117941983822	29/06/2021	97.32	0.00	6,446.33
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983831	MIR2117941983831	29/06/2021	97.32	0.00	6,349.01
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981543	MIR2117941981543	29/06/2021	97.32	0.00	6,251.69
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979013	MIR2117941979013	29/06/2021	48.67	0.00	6,203.02
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979023	MIR2117941979023	29/06/2021	97.32	0.00	6,105.70
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979041	MIR2117941979041	29/06/2021	97.32	0.00	6,008.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985956	MIR2117941985956	29/06/2021	97.32	0.00	5,911.06
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941984093	MIR2117941984093	29/06/2021	48.67	0.00	5,862.39
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950368	MIR2117941950368	29/06/2021	48.67	0.00	5,813.72
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950379	MIR2117941950379	29/06/2021	97.32	0.00	5,716.40
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950345	MIR2117941950345	29/06/2021	97.32	0.00	5,619.08
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950311	MIR2117941950311	29/06/2021	97.32	0.00	5,521.76
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950323	MIR2117941950323	29/06/2021	97.32	0.00	5,424.44
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954611	MIR2117941954611	29/06/2021	97.32	0.00	5,327.12

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29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954623	MIR2117941954623	29/06/2021	48.67	0.00	5,278.45
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978825	MIR2117941978825	29/06/2021	97.32	0.00	5,181.13
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978840	MIR2117941978840	29/06/2021	97.32	0.00	5,083.81
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966400	MIR2117941966400	29/06/2021	48.67	0.00	5,035.14
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966409	MIR2117941966409	29/06/2021	97.32	0.00	4,937.82
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981554	MIR2117941981554	29/06/2021	97.32	0.00	4,840.50
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981567	MIR2117941981567	29/06/2021	97.32	0.00	4,743.18
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981580	MIR2117941981580	29/06/2021	97.32	0.00	4,645.86
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981593	MIR2117941981593	29/06/2021	97.32	0.00	4,548.54
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941976615	MIR2117941976615	29/06/2021	48.67	0.00	4,499.87
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979143	MIR2117941979143	29/06/2021	48.67	0.00	4,451.20
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979155	MIR2117941979155	29/06/2021	48.67	0.00	4,402.53
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979164	MIR2117941979164	29/06/2021	48.67	0.00	4,353.86
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964047	MIR2117941964047	29/06/2021	48.67	0.00	4,305.19
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950333	MIR2117941950333	29/06/2021	97.32	0.00	4,207.87

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HDFC BANK LIMITED

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29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950349	MIR2117941950349	29/06/2021	97.32	0.00	4,110.55
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941952031	MIR2117941952031	29/06/2021	97.32	0.00	4,013.23
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941952039	MIR2117941952039	29/06/2021	97.32	0.00	3,915.91
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954661	MIR2117941954661	29/06/2021	97.32	0.00	3,818.59
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954681	MIR2117941954681	29/06/2021	97.32	0.00	3,721.27
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954695	MIR2117941954695	29/06/2021	97.32	0.00	3,623.95
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954636	MIR2117941954636	29/06/2021	97.32	0.00	3,526.63
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954650	MIR2117941954650	29/06/2021	97.32	0.00	3,429.31
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957070	MIR2117941957070	29/06/2021	97.32	0.00	3,331.99
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957085	MIR2117941957085	29/06/2021	48.67	0.00	3,283.32
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957094	MIR2117941957094	29/06/2021	48.67	0.00	3,234.65
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957102	MIR2117941957102	29/06/2021	97.32	0.00	3,137.33
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957112	MIR2117941957112	29/06/2021	97.32	0.00	3,040.01
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957119	MIR2117941957119	29/06/2021	48.67	0.00	2,991.34
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957131	MIR2117941957131	29/06/2021	97.32	0.00	2,894.02

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957140	MIR2117941957140	29/06/2021	97.32	0.00	2,796.70
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957144	MIR2117941957144	29/06/2021	97.32	0.00	2,699.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957157	MIR2117941957157	29/06/2021	48.67	0.00	2,650.71
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950362	MIR2117941950362	29/06/2021	48.67	0.00	2,602.04
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981789	MIR2117941981789	29/06/2021	97.32	0.00	2,504.72
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981803	MIR2117941981803	29/06/2021	48.67	0.00	2,456.05
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981811	MIR2117941981811	29/06/2021	48.67	0.00	2,407.38
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981829	MIR2117941981829	29/06/2021	97.32	0.00	2,310.06
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981838	MIR2117941981838	29/06/2021	97.32	0.00	2,212.74
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981853	MIR2117941981853	29/06/2021	48.67	0.00	2,164.07
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981864	MIR2117941981864	29/06/2021	48.67	0.00	2,115.40
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981881	MIR2117941981881	29/06/2021	48.67	0.00	2,066.73
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981948	MIR2117941981948	29/06/2021	48.67	0.00	2,018.06
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981960	MIR2117941981960	29/06/2021	97.32	0.00	1,920.74
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981970	MIR2117941981970	29/06/2021	48.67	0.00	1,872.07

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29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994664	MIR2117941994664	29/06/2021	97.32	0.00	1,677.43
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994673	MIR2117941994673	29/06/2021	48.67	0.00	1,628.76
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994684	MIR2117941994684	29/06/2021	97.32	0.00	1,531.44
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994699	MIR2117941994699	29/06/2021	97.32	0.00	1,434.12
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964014	MIR2117941964014	29/06/2021	97.32	0.00	1,336.80
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964025	MIR2117941964025	29/06/2021	97.32	0.00	1,239.48
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964037	MIR2117941964037	29/06/2021	97.32	0.00	1,142.16
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978849	MIR2117941978849	29/06/2021	48.67	0.00	1,093.49
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978861	MIR2117941978861	29/06/2021	48.67	0.00	1,044.82
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978874	MIR2117941978874	29/06/2021	48.67	0.00	996.15
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978884	MIR2117941978884	29/06/2021	97.32	0.00	898.83
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985969	MIR2117941985969	29/06/2021	48.67	0.00	850.16
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985982	MIR2117941985982	29/06/2021	97.32	0.00	752.84
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969743	MIR2117941969743	29/06/2021	97.32	0.00	655.52

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Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969761	MIR2117941969761	29/06/2021	97.32	0.00	558.20
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969768	MIR2117941969768	29/06/2021	97.32	0.00	460.88
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941967221	MIR2117941967221	29/06/2021	97.32	0.00	363.56
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941967232	MIR2117941967232	29/06/2021	97.32	0.00	266.24
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941967248	MIR2117941967248	29/06/2021	48.67	0.00	217.57
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961727	MIR2117941961727	29/06/2021	48.67	0.00	168.90
29/06/2021	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961739	MIR2117941961739	29/06/2021	97.32	0.00	71.58
29/06/2021	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2117942678704	MIR2117942678704	29/06/2021	24.69	0.00	46.89
29/06/2021	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2117942678718	MIR2117942678718	29/06/2021	1.61	0.00	45.28
29/06/2021	.IMPS P2P 116612176486#15/06/2021 150621 -MIR2117941954555	MIR2117941954555	29/06/2021	17.70	0.00	27.58
29/06/2021	.IMPS P2P 116917176984#18/06/2021 180621 -MIR2117941979532	MIR2117941979532	29/06/2021	17.70	0.00	9.88
29/06/2021	.IMPS P2P 117111133649#20/06/2021 200621 -MIR2117941981560	MIR2117941981560	29/06/2021	5.90	0.00	3.98
29/06/2021	.IMPS P2P 117116134534#20/06/2021 200621 -MIR2117941978800	MIR2117941978800	29/06/2021	3.98	0.00	0.00
29/06/2021	IMPS-118011998498-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	118011998498	29/06/2021	0.00	500.00	500.00
29/06/2021	15772340000284-SOURAV DAS	106298333912	29/06/2021	0.00	42,000.00	42,500.00

Generation Date : 28-Apr-23 09:04

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanthi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

29/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB29140549196167	29/06/2021	20,000.00	0.00	22,500.00
29/06/2021	.IMPS P2P 117812192330#27/06/2021 270621 -MIR2118044203646	MIR2118044203646	29/06/2021	4.14	0.00	22,495.86
29/06/2021	.IMPS P2P 117813100490#27/06/2021 270621 -MIR2118044210011	MIR2118044210011	29/06/2021	4.14	0.00	22,491.72
29/06/2021	.IMPS P2P 117812176236#27/06/2021 270621 -MIR2118044218024	MIR2118044218024	29/06/2021	4.14	0.00	22,487.58
29/06/2021	.IMPS P2P 117720134682#26/06/2021 270621 -MIR2118044218021	MIR2118044218021	29/06/2021	4.14	0.00	22,483.44
29/06/2021	.IMPS P2P 117720142920#26/06/2021 270621 -MIR2118044210027	MIR2118044210027	29/06/2021	4.14	0.00	22,479.30
29/06/2021	.IMPS P2P 117814117495#27/06/2021 270621 -MIR2118044203661	MIR2118044203661	29/06/2021	4.14	0.00	22,475.16
29/06/2021	.IMPS P2P 117814125196#27/06/2021 270621 -MIR2118044207540	MIR2118044207540	29/06/2021	4.14	0.00	22,471.02
29/06/2021	.IMPS P2P 117815129697#27/06/2021 270621 -MIR2118044203643	MIR2118044203643	29/06/2021	4.14	0.00	22,466.88
29/06/2021	.IMPS P2P 117723176789#26/06/2021 270621 -MIR2118044203634	MIR2118044203634	29/06/2021	4.14	0.00	22,462.74
29/06/2021	.IMPS P2P 117723179309#26/06/2021 270621 -MIR2118044203623	MIR2118044203623	29/06/2021	4.14	0.00	22,458.60
29/06/2021	.IMPS P2P 117804191716#27/06/2021 270621 -MIR2118044205884	MIR2118044205884	29/06/2021	4.14	0.00	22,454.46
29/06/2021	.IMPS P2P 117804191911#27/06/2021 270621 -MIR2118044205856	MIR2118044205856	29/06/2021	4.14	0.00	22,450.32
29/06/2021	.IMPS P2P 117805193300#27/06/2021 270621 -MIR2118044207692	MIR2118044207692	29/06/2021	4.14	0.00	22,446.18
29/06/2021	.IMPS P2P 117805194101#27/06/2021 270621 -MIR2118044205873	MIR2118044205873	29/06/2021	4.14	0.00	22,442.04

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HDFC BANK LIMITED

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Not Applicable

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City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

29/06/2021	.IMPS P2P 117805194310#27/06/2021 270621 -MIR2118044205421	MIR2118044205421	29/06/2021	4.14	0.00	22,437.90
29/06/2021	.IMPS P2P 117805194422#27/06/2021 270621 -MIR2118044204119	MIR2118044204119	29/06/2021	4.14	0.00	22,433.76
29/06/2021	.IMPS P2P 117806194820#27/06/2021 270621 -MIR2118044203191	MIR2118044203191	29/06/2021	4.14	0.00	22,429.62
29/06/2021	.IMPS P2P 117806195589#27/06/2021 270621 -MIR2118044203203	MIR2118044203203	29/06/2021	4.14	0.00	22,425.48
29/06/2021	.IMPS P2P 117721154368#26/06/2021 270621 -MIR2118044209641	MIR2118044209641	29/06/2021	4.14	0.00	22,421.34
29/06/2021	.IMPS P2P 117721156429#26/06/2021 270621 -MIR2118044203658	MIR2118044203658	29/06/2021	4.14	0.00	22,417.20
29/06/2021	.IMPS P2P 117721158619#26/06/2021 270621 -MIR2118044218013	MIR2118044218013	29/06/2021	4.14	0.00	22,413.06
29/06/2021	.IMPS P2P 117722164921#26/06/2021 270621 -MIR2118044224448	MIR2118044224448	29/06/2021	4.14	0.00	22,408.92
29/06/2021	.IMPS P2P 117722168607#26/06/2021 270621 -MIR2118044205449	MIR2118044205449	29/06/2021	4.14	0.00	22,404.78
29/06/2021	.IMPS P2P 117811158402#27/06/2021 270621 -MIR2118044218015	MIR2118044218015	29/06/2021	4.14	0.00	22,400.64
29/06/2021	.IMPS P2P 117811165168#27/06/2021 270621 -MIR2118044218007	MIR2118044218007	29/06/2021	4.14	0.00	22,396.50
29/06/2021	.IMPS P2P 117806195776#27/06/2021 270621 -MIR2118044205439	MIR2118044205439	29/06/2021	4.14	0.00	22,392.36
29/06/2021	.IMPS P2P 117807101248#27/06/2021 270621 -MIR2118044214443	MIR2118044214443	29/06/2021	4.14	0.00	22,388.22
29/06/2021	.IMPS P2P 117807189729#27/06/2021 270621 -MIR2118044224444	MIR2118044224444	29/06/2021	4.14	0.00	22,384.08
29/06/2021	.IMPS P2P 117808105240#27/06/2021 270621 -MIR2118044204140	MIR2118044204140	29/06/2021	4.14	0.00	22,379.94

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HDFC BANK LIMITED

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JOINT HOLDERS: Not Applicable
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Address : Ag 21/23, 4th Avenue,
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Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

29/06/2021	.IMPS P2P 117808114413#27/06/2021 270621 -MIR2118044209630	MIR2118044209630	29/06/2021	4.14	0.00	22,375.80
29/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB29161904979273	29/06/2021	4,000.00	0.00	18,375.80
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30060006291386	30/06/2021	3,000.00	0.00	15,375.80
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30061158681402	30/06/2021	500.00	0.00	14,875.80
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30082521666242	30/06/2021	600.00	0.00	14,275.80
30/06/2021	.IMPS P2P 117906171758#28/06/2021 280621 -MIR2118144761141	MIR2118144761141	30/06/2021	4.14	0.00	14,271.66
30/06/2021	.IMPS P2P 117906171830#28/06/2021 280621 -MIR2118144725309	MIR2118144725309	30/06/2021	4.14	0.00	14,267.52
30/06/2021	.IMPS P2P 117906171917#28/06/2021 280621 -MIR2118144739132	MIR2118144739132	30/06/2021	4.14	0.00	14,263.38
30/06/2021	.IMPS P2P 117906175572#28/06/2021 280621 -MIR2118144739169	MIR2118144739169	30/06/2021	5.90	0.00	14,257.48
30/06/2021	.IMPS P2P 117907172917#28/06/2021 280621 -MIR2118144719354	MIR2118144719354	30/06/2021	4.14	0.00	14,253.34
30/06/2021	.IMPS P2P 117907177407#28/06/2021 280621 -MIR2118144719391	MIR2118144719391	30/06/2021	4.14	0.00	14,249.20
30/06/2021	.IMPS P2P 117907178642#28/06/2021 280621 -MIR2118144719289	MIR2118144719289	30/06/2021	4.14	0.00	14,245.06
30/06/2021	.IMPS P2P 117907179846#28/06/2021 280621 -MIR2118144732450	MIR2118144732450	30/06/2021	4.14	0.00	14,240.92
30/06/2021	.IMPS P2P 117907180489#28/06/2021 280621 -MIR2118144719323	MIR2118144719323	30/06/2021	4.14	0.00	14,236.78
30/06/2021	.IMPS P2P 117907181436#28/06/2021 280621 -MIR2118144761180	MIR2118144761180	30/06/2021	4.14	0.00	14,232.64

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HDFC BANK LIMITED

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Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30150608380622	30/06/2021	38.00	0.00	14,194.64
30/06/2021	IMPS-118115219174-JASHSWINI DAS-HDFC-XXX XXXXX0471-	118115219174	30/06/2021	0.00	1,000.00	15,194.64
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30160145830484	30/06/2021	500.00	0.00	14,694.64
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30160215919609	30/06/2021	400.00	0.00	14,294.64
30/06/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30163429979160	30/06/2021	100.00	0.00	14,194.64
01/07/2021	CREDIT INTEREST CAPITALISED		30/06/2021	0.00	659.00	14,853.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01032736910365	01/07/2021	500.00	0.00	14,353.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01032822140445	01/07/2021	79.00	0.00	14,274.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01073612655069	01/07/2021	80.00	0.00	14,194.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01075515461803	01/07/2021	8.00	0.00	14,186.64
01/07/2021	IMPS-118217306047-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	118217306047	01/07/2021	0.00	1,000.00	15,186.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01173658586758	01/07/2021	400.00	0.00	14,786.64
01/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01173751865480	01/07/2021	580.00	0.00	14,206.64
02/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB02003323870230	02/07/2021	30.00	0.00	14,176.64
02/07/2021	15772340000284-SOURAV DAS	107025126072	02/07/2021	0.00	1,02,580.91	1,16,757.55
02/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB02130815745844	02/07/2021	1,00,000.00	0.00	16,757.55

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HDFC BANK LIMITED

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Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860444	MIR2118247860444	06/07/2021	48.67	0.00	16,708.88
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874000	MIR2118247874000	06/07/2021	20.46	0.00	16,688.42
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860467	MIR2118247860467	06/07/2021	97.32	0.00	16,591.10
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860480	MIR2118247860480	06/07/2021	97.32	0.00	16,493.78
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860488	MIR2118247860488	06/07/2021	97.32	0.00	16,396.46
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860501	MIR2118247860501	06/07/2021	48.67	0.00	16,347.79
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874023	MIR2118247874023	06/07/2021	48.67	0.00	16,299.12
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860456	MIR2118247860456	06/07/2021	97.32	0.00	16,201.80
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822477	MIR2118247822477	06/07/2021	97.32	0.00	16,104.48
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822502	MIR2118247822502	06/07/2021	48.67	0.00	16,055.81
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820066	MIR2118247820066	06/07/2021	97.32	0.00	15,958.49
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820079	MIR2118247820079	06/07/2021	97.32	0.00	15,861.17
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820086	MIR2118247820086	06/07/2021	48.67	0.00	15,812.50
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820030	MIR2118247820030	06/07/2021	97.32	0.00	15,715.18
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820041	MIR2118247820041	06/07/2021	48.67	0.00	15,666.51

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State account branch GSTIN: 33AAACH2702H1Z7

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



We understand your world

Mr. Sourav Das
1485 Prakruti Nivas Sriram Nagar
Bhubaneswar Urban
Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanthi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820052	MIR2118247820052	06/07/2021	97.32	0.00	15,569.19
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822486	MIR2118247822486	06/07/2021	48.67	0.00	15,520.52
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822492	MIR2118247822492	06/07/2021	48.67	0.00	15,471.85
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822461	MIR2118247822461	06/07/2021	97.32	0.00	15,374.53
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822470	MIR2118247822470	06/07/2021	48.67	0.00	15,325.86
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874014	MIR2118247874014	06/07/2021	97.32	0.00	15,228.54
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774907	MIR2118247774907	06/07/2021	97.32	0.00	15,131.22
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774901	MIR2118247774901	06/07/2021	97.32	0.00	15,033.90
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774892	MIR2118247774892	06/07/2021	48.67	0.00	14,985.23
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774884	MIR2118247774884	06/07/2021	48.67	0.00	14,936.56
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774877	MIR2118247774877	06/07/2021	97.32	0.00	14,839.24
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774863	MIR2118247774863	06/07/2021	48.67	0.00	14,790.57
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774849	MIR2118247774849	06/07/2021	48.67	0.00	14,741.90
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774834	MIR2118247774834	06/07/2021	97.32	0.00	14,644.58
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829373	MIR2118247829373	06/07/2021	97.32	0.00	14,547.26

Generation Date : 28-Apr-23 09:04

Generated by : 4530251

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HDFC BANK LIMITED

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A/C Open Date : 18/11/2003 Expected AMB : 0.00
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06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829361	MIR2118247829361	06/07/2021	48.67	0.00	14,498.59
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829344	MIR2118247829344	06/07/2021	97.32	0.00	14,401.27
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774084	MIR2118247774084	06/07/2021	97.32	0.00	14,303.95
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860394	MIR2118247860394	06/07/2021	48.67	0.00	14,255.28
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860400	MIR2118247860400	06/07/2021	48.67	0.00	14,206.61
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860418	MIR2118247860418	06/07/2021	97.32	0.00	14,109.29
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860435	MIR2118247860435	06/07/2021	97.32	0.00	14,011.97
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247846732	MIR2118247846732	06/07/2021	48.67	0.00	13,963.30
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797177	MIR2118247797177	06/07/2021	97.32	0.00	13,865.98
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797186	MIR2118247797186	06/07/2021	48.67	0.00	13,817.31
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797197	MIR2118247797197	06/07/2021	97.32	0.00	13,719.99
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769491	MIR2118247769491	06/07/2021	97.32	0.00	13,622.67
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769499	MIR2118247769499	06/07/2021	97.32	0.00	13,525.35
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769512	MIR2118247769512	06/07/2021	97.32	0.00	13,428.03
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769520	MIR2118247769520	06/07/2021	97.32	0.00	13,330.71

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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

Nomination : Not Registered
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06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769541	MIR2118247769541	06/07/2021	97.32	0.00	13,233.39
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769547	MIR2118247769547	06/07/2021	97.32	0.00	13,136.07
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769561	MIR2118247769561	06/07/2021	48.67	0.00	13,087.40
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769579	MIR2118247769579	06/07/2021	97.32	0.00	12,990.08
06/07/2021	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874030	MIR2118247874030	06/07/2021	97.32	0.00	12,892.76
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333204	MIR2118247333204	06/07/2021	97.39	0.00	12,795.37
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333198	MIR2118247333198	06/07/2021	97.39	0.00	12,697.98
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301734	MIR2118247301734	06/07/2021	48.67	0.00	12,649.31
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301693	MIR2118247301693	06/07/2021	97.39	0.00	12,551.92
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301707	MIR2118247301707	06/07/2021	48.67	0.00	12,503.25
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301726	MIR2118247301726	06/07/2021	97.39	0.00	12,405.86
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301748	MIR2118247301748	06/07/2021	97.39	0.00	12,308.47
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301761	MIR2118247301761	06/07/2021	97.39	0.00	12,211.08
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301775	MIR2118247301775	06/07/2021	48.67	0.00	12,162.41
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301803	MIR2118247301803	06/07/2021	97.32	0.00	12,065.09

Generation Date : 28-Apr-23 09:04

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Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301819	MIR2118247301819	06/07/2021	97.39	0.00	11,967.70
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860518	MIR2118247860518	06/07/2021	97.39	0.00	11,870.31
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860527	MIR2118247860527	06/07/2021	97.39	0.00	11,772.92
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860535	MIR2118247860535	06/07/2021	97.39	0.00	11,675.53
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860548	MIR2118247860548	06/07/2021	48.67	0.00	11,626.86
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846764	MIR2118247846764	06/07/2021	48.67	0.00	11,578.19
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846774	MIR2118247846774	06/07/2021	48.67	0.00	11,529.52
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846740	MIR2118247846740	06/07/2021	97.39	0.00	11,432.13
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846756	MIR2118247846756	06/07/2021	48.67	0.00	11,383.46
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301924	MIR2118247301924	06/07/2021	97.39	0.00	11,286.07
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873953	MIR2118247873953	06/07/2021	97.39	0.00	11,188.68
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873964	MIR2118247873964	06/07/2021	48.67	0.00	11,140.01
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873982	MIR2118247873982	06/07/2021	48.67	0.00	11,091.34
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873991	MIR2118247873991	06/07/2021	97.39	0.00	10,993.95
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873915	MIR2118247873915	06/07/2021	48.67	0.00	10,945.28

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873924	MIR2118247873924	06/07/2021	97.39	0.00	10,847.89
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873941	MIR2118247873941	06/07/2021	97.39	0.00	10,750.50
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247299169	MIR2118247299169	06/07/2021	97.39	0.00	10,653.11
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333086	MIR2118247333086	06/07/2021	97.39	0.00	10,555.72
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836583	MIR2118247836583	06/07/2021	97.39	0.00	10,458.33
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836593	MIR2118247836593	06/07/2021	97.39	0.00	10,360.94
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836601	MIR2118247836601	06/07/2021	97.39	0.00	10,263.55
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836565	MIR2118247836565	06/07/2021	48.67	0.00	10,214.88
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836577	MIR2118247836577	06/07/2021	48.67	0.00	10,166.21
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771307	MIR2118247771307	06/07/2021	97.39	0.00	10,068.82
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771288	MIR2118247771288	06/07/2021	97.39	0.00	9,971.43
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771297	MIR2118247771297	06/07/2021	97.39	0.00	9,874.04
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769301	MIR2118247769301	06/07/2021	48.67	0.00	9,825.37
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247766806	MIR2118247766806	06/07/2021	97.39	0.00	9,727.98
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769286	MIR2118247769286	06/07/2021	97.32	0.00	9,630.66

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06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769316	MIR2118247769316	06/07/2021	97.32	0.00	9,484.67
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769335	MIR2118247769335	06/07/2021	97.32	0.00	9,387.35
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769350	MIR2118247769350	06/07/2021	48.67	0.00	9,338.68
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301832	MIR2118247301832	06/07/2021	97.32	0.00	9,241.36
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301848	MIR2118247301848	06/07/2021	48.67	0.00	9,192.69
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301859	MIR2118247301859	06/07/2021	48.67	0.00	9,144.02
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301868	MIR2118247301868	06/07/2021	97.39	0.00	9,046.63
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301873	MIR2118247301873	06/07/2021	97.32	0.00	8,949.31
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301883	MIR2118247301883	06/07/2021	97.39	0.00	8,851.92
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301898	MIR2118247301898	06/07/2021	97.39	0.00	8,754.53
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301913	MIR2118247301913	06/07/2021	97.39	0.00	8,657.14
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333077	MIR2118247333077	06/07/2021	97.39	0.00	8,559.75
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333057	MIR2118247333057	06/07/2021	97.39	0.00	8,462.36
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333101	MIR2118247333101	06/07/2021	48.67	0.00	8,413.69

Generation Date : 28-Apr-23 09:04

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
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City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333116	MIR2118247333116	06/07/2021	48.67	0.00	8,365.02
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333128	MIR2118247333128	06/07/2021	97.39	0.00	8,267.63
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333162	MIR2118247333162	06/07/2021	97.39	0.00	8,170.24
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333171	MIR2118247333171	06/07/2021	97.39	0.00	8,072.85
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333185	MIR2118247333185	06/07/2021	97.32	0.00	7,975.53
06/07/2021	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301933	MIR2118247301933	06/07/2021	48.67	0.00	7,926.86
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836608	MIR2118247836608	06/07/2021	97.39	0.00	7,829.47
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774097	MIR2118247774097	06/07/2021	97.39	0.00	7,732.08
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774804	MIR2118247774804	06/07/2021	97.39	0.00	7,634.69
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819883	MIR2118247819883	06/07/2021	48.67	0.00	7,586.02
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774820	MIR2118247774820	06/07/2021	97.39	0.00	7,488.63
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300663	MIR2118247300663	06/07/2021	97.39	0.00	7,391.24
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300684	MIR2118247300684	06/07/2021	48.67	0.00	7,342.57
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300701	MIR2118247300701	06/07/2021	48.67	0.00	7,293.90
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300711	MIR2118247300711	06/07/2021	48.67	0.00	7,245.23

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HDFC BANK LIMITED

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

Nomination : Not Registered
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06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829331	MIR2118247829331	06/07/2021	97.39	0.00	7,147.84
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774788	MIR2118247774788	06/07/2021	97.39	0.00	7,050.45
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774774	MIR2118247774774	06/07/2021	48.67	0.00	7,001.78
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR211824777649	MIR211824777649	06/07/2021	48.67	0.00	6,953.11
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819859	MIR2118247819859	06/07/2021	48.67	0.00	6,904.44
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819874	MIR2118247819874	06/07/2021	97.39	0.00	6,807.05
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829321	MIR2118247829321	06/07/2021	97.39	0.00	6,709.66
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829309	MIR2118247829309	06/07/2021	97.39	0.00	6,612.27
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836637	MIR2118247836637	06/07/2021	97.39	0.00	6,514.88
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836618	MIR2118247836618	06/07/2021	97.39	0.00	6,417.49
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836624	MIR2118247836624	06/07/2021	48.67	0.00	6,368.82
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800018	MIR2118247800018	06/07/2021	97.39	0.00	6,271.43
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800028	MIR2118247800028	06/07/2021	97.39	0.00	6,174.04
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800035	MIR2118247800035	06/07/2021	97.39	0.00	6,076.65
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799988	MIR2118247799988	06/07/2021	97.39	0.00	5,979.26

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HDFC BANK LIMITED

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06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799977	MIR2118247799977	06/07/2021	97.39	0.00	5,881.87
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247769277	MIR2118247769277	06/07/2021	97.39	0.00	5,784.48
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299449	MIR2118247299449	06/07/2021	48.67	0.00	5,735.81
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299465	MIR2118247299465	06/07/2021	97.39	0.00	5,638.42
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299476	MIR2118247299476	06/07/2021	97.39	0.00	5,541.03
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299482	MIR2118247299482	06/07/2021	48.67	0.00	5,492.36
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299496	MIR2118247299496	06/07/2021	97.39	0.00	5,394.97
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299507	MIR2118247299507	06/07/2021	97.39	0.00	5,297.58
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299526	MIR2118247299526	06/07/2021	97.39	0.00	5,200.19
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300645	MIR2118247300645	06/07/2021	48.67	0.00	5,151.52
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300655	MIR2118247300655	06/07/2021	97.39	0.00	5,054.13
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853407	MIR2118247853407	06/07/2021	48.67	0.00	5,005.46
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853435	MIR2118247853435	06/07/2021	97.39	0.00	4,908.07
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853446	MIR2118247853446	06/07/2021	97.39	0.00	4,810.68
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853464	MIR2118247853464	06/07/2021	48.67	0.00	4,762.01

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HDFC BANK LIMITED

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06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799999	MIR2118247799999	06/07/2021	48.67	0.00	4,713.34
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800007	MIR2118247800007	06/07/2021	48.67	0.00	4,664.67
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797210	MIR2118247797210	06/07/2021	97.39	0.00	4,567.28
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797227	MIR2118247797227	06/07/2021	97.39	0.00	4,469.89
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797242	MIR2118247797242	06/07/2021	48.67	0.00	4,421.22
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797252	MIR2118247797252	06/07/2021	97.39	0.00	4,323.83
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797274	MIR2118247797274	06/07/2021	97.39	0.00	4,226.44
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797285	MIR2118247797285	06/07/2021	97.39	0.00	4,129.05
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797302	MIR2118247797302	06/07/2021	97.39	0.00	4,031.66
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247836557	MIR2118247836557	06/07/2021	97.39	0.00	3,934.27
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247836543	MIR2118247836543	06/07/2021	97.39	0.00	3,836.88
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853370	MIR2118247853370	06/07/2021	97.39	0.00	3,739.49
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853357	MIR2118247853357	06/07/2021	48.67	0.00	3,690.82
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860305	MIR2118247860305	06/07/2021	48.67	0.00	3,642.15
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860299	MIR2118247860299	06/07/2021	97.39	0.00	3,544.76

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HDFC BANK LIMITED

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06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860289	MIR2118247860289	06/07/2021	97.39	0.00	3,447.37
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860276	MIR2118247860276	06/07/2021	97.39	0.00	3,349.98
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853376	MIR2118247853376	06/07/2021	48.67	0.00	3,301.31
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247819965	MIR2118247819965	06/07/2021	48.67	0.00	3,252.64
06/07/2021	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247819979	MIR2118247819979	06/07/2021	97.39	0.00	3,155.25
06/07/2021	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247860258	MIR2118247860258	06/07/2021	84.99	0.00	3,070.26
06/07/2021	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247800178	MIR2118247800178	06/07/2021	1.68	0.00	3,068.58
06/07/2021	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247860267	MIR2118247860267	06/07/2021	84.99	0.00	2,983.59
06/07/2021	.IMPS P2P 117116134534#20/06/2021 200621 -MIR2118247915235	MIR2118247915235	06/07/2021	1.93	0.00	2,981.66
06/07/2021	.IMPS P2P 117116134886#20/06/2021 200621 -MIR2118247915247	MIR2118247915247	06/07/2021	5.90	0.00	2,975.76
06/07/2021	.IMPS P2P 117117139447#20/06/2021 200621 -MIR2118247915257	MIR2118247915257	06/07/2021	5.90	0.00	2,969.86
06/07/2021	.IMPS P2P 117118156689#20/06/2021 200621 -MIR2118247915272	MIR2118247915272	06/07/2021	5.90	0.00	2,963.96
06/07/2021	.IMPS P2P 117118162543#20/06/2021 200621 -MIR2118247915296	MIR2118247915296	06/07/2021	5.90	0.00	2,958.06
06/07/2021	.IMPS P2P 117322180070#22/06/2021 230621 -MIR2118247777342	MIR2118247777342	06/07/2021	4.15	0.00	2,953.91
06/07/2021	.IMPS P2P 117323180891#22/06/2021 230621 -MIR2118247777482	MIR2118247777482	06/07/2021	4.15	0.00	2,949.76

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06/07/2021	.IMPS P2P 117323189001#22/06/2021 230621 -MIR211824777511	MIR211824777511	06/07/2021	4.15	0.00	2,941.46
06/07/2021	.IMPS P2P 117400190420#23/06/2021 230621 -MIR2118247797122	MIR2118247797122	06/07/2021	4.15	0.00	2,937.31
06/07/2021	.IMPS P2P 117400191100#23/06/2021 230621 -MIR2118247774911	MIR2118247774911	06/07/2021	4.15	0.00	2,933.16
06/07/2021	.IMPS P2P 117401193725#23/06/2021 230621 -MIR211824777332	MIR211824777332	06/07/2021	4.15	0.00	2,929.01
06/07/2021	.IMPS P2P 117404197738#23/06/2021 230621 -MIR211824777350	MIR211824777350	06/07/2021	4.15	0.00	2,924.86
06/07/2021	.IMPS P2P 117404197773#23/06/2021 230621 -MIR211824777361	MIR211824777361	06/07/2021	4.15	0.00	2,920.71
06/07/2021	.IMPS P2P 117408127426#23/06/2021 230621 -MIR211824777373	MIR211824777373	06/07/2021	4.15	0.00	2,916.56
06/07/2021	.IMPS P2P 117409128815#23/06/2021 230621 -MIR211824777381	MIR211824777381	06/07/2021	4.15	0.00	2,912.41
06/07/2021	.IMPS P2P 117409130162#23/06/2021 230621 -MIR211824777521	MIR211824777521	06/07/2021	4.15	0.00	2,908.26
06/07/2021	.IMPS P2P 117409146292#23/06/2021 230621 -MIR2118247797102	MIR2118247797102	06/07/2021	4.15	0.00	2,904.11
06/07/2021	.IMPS P2P 117410164787#23/06/2021 230621 -MIR211824777457	MIR211824777457	06/07/2021	4.15	0.00	2,899.96
06/07/2021	.IMPS P2P 117410179002#23/06/2021 230621 -MIR211824777467	MIR211824777467	06/07/2021	4.15	0.00	2,895.81
06/07/2021	.IMPS P2P 117412112944#23/06/2021 230621 -MIR211824777395	MIR211824777395	06/07/2021	4.15	0.00	2,891.66
06/07/2021	.IMPS P2P 117413163208#23/06/2021 230621 -MIR211824777405	MIR211824777405	06/07/2021	4.15	0.00	2,887.51

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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



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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanthi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

06/07/2021	.IMPS P2P 117413166644#23/06/2021 230621 -MIR211824777442	MIR211824777442	06/07/2021	4.15	0.00	2,883.36
06/07/2021	.IMPS P2P 117418104623#23/06/2021 230621 -MIR211824777424	MIR211824777424	06/07/2021	4.15	0.00	2,879.21
06/07/2021	.IMPS P2P 117418107709#23/06/2021 230621 -MIR211824777435	MIR211824777435	06/07/2021	4.15	0.00	2,875.06
06/07/2021	.IMPS P2P 117418108786#23/06/2021 230621 -MIR211824777412	MIR211824777412	06/07/2021	4.15	0.00	2,870.91
06/07/2021	.IMPS P2P 117501122290#24/06/2021 240621 -MIR2118247299191	MIR2118247299191	06/07/2021	4.15	0.00	2,866.76
06/07/2021	.IMPS P2P 117506128943#24/06/2021 240621 -MIR2118247299201	MIR2118247299201	06/07/2021	5.90	0.00	2,860.86
06/07/2021	.IMPS P2P 117507132654#24/06/2021 240621 -MIR2118247853523	MIR2118247853523	06/07/2021	4.15	0.00	2,856.71
06/07/2021	.IMPS P2P 117507136686#24/06/2021 240621 -MIR2118247854993	MIR2118247854993	06/07/2021	4.15	0.00	2,852.56
06/07/2021	.IMPS P2P 117508142828#24/06/2021 240621 -MIR2118247853500	MIR2118247853500	06/07/2021	4.15	0.00	2,848.41
06/07/2021	.IMPS P2P 117509160185#24/06/2021 240621 -MIR2118247853516	MIR2118247853516	06/07/2021	4.15	0.00	2,844.26
06/07/2021	.IMPS P2P 117509171817#24/06/2021 240621 -MIR2118247836661	MIR2118247836661	06/07/2021	4.15	0.00	2,840.11
06/07/2021	.IMPS P2P 117510191796#24/06/2021 240621 -MIR2118247875487	MIR2118247875487	06/07/2021	4.15	0.00	2,835.96
06/07/2021	.IMPS P2P 117511128218#24/06/2021 240621 -MIR2118247875495	MIR2118247875495	06/07/2021	4.15	0.00	2,831.81
06/07/2021	.IMPS P2P 117511130725#24/06/2021 240621 -MIR2118247875513	MIR2118247875513	06/07/2021	4.15	0.00	2,827.66
06/07/2021	.IMPS P2P 117511135693#24/06/2021 240621 -MIR2118247836673	MIR2118247836673	06/07/2021	4.15	0.00	2,823.51

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Not Applicable

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

06/07/2021	.IMPS P2P 117511145120#24/06/2021 240621 -MIR2118247836681	MIR2118247836681	06/07/2021	4.15	0.00	2,819.36
06/07/2021	.IMPS P2P 117512158227#24/06/2021 240621 -MIR2118247853471	MIR2118247853471	06/07/2021	4.15	0.00	2,815.21
06/07/2021	.IMPS P2P 117512159502#24/06/2021 240621 -MIR2118247853483	MIR2118247853483	06/07/2021	4.15	0.00	2,811.06
06/07/2021	.IMPS P2P 117512164928#24/06/2021 240621 -MIR2118247299212	MIR2118247299212	06/07/2021	4.15	0.00	2,806.91
06/07/2021	.IMPS P2P 117512165076#24/06/2021 240621 -MIR2118247299222	MIR2118247299222	06/07/2021	4.15	0.00	2,802.76
06/07/2021	.IMPS P2P 117512165957#24/06/2021 240621 -MIR2118247299238	MIR2118247299238	06/07/2021	4.15	0.00	2,798.61
06/07/2021	.IMPS P2P 117512166389#24/06/2021 240621 -MIR2118247299247	MIR2118247299247	06/07/2021	4.15	0.00	2,794.46
06/07/2021	.IMPS P2P 117512173013#24/06/2021 240621 -MIR2118247836649	MIR2118247836649	06/07/2021	4.15	0.00	2,790.31
06/07/2021	.IMPS P2P 117520102702#24/06/2021 250621 -MIR2118247774112	MIR2118247774112	06/07/2021	4.15	0.00	2,786.16
06/07/2021	.IMPS P2P 117520104732#24/06/2021 250621 -MIR2118247774125	MIR2118247774125	06/07/2021	4.15	0.00	2,782.01
06/07/2021	.IMPS P2P 117520108626#24/06/2021 250621 -MIR2118247774131	MIR2118247774131	06/07/2021	4.15	0.00	2,777.86
06/07/2021	.IMPS P2P 117521127300#24/06/2021 250621 -MIR2118247846922	MIR2118247846922	06/07/2021	4.15	0.00	2,773.71
06/07/2021	.IMPS P2P 117522137008#24/06/2021 250621 -MIR2118247776672	MIR2118247776672	06/07/2021	4.15	0.00	2,769.56
06/07/2021	.IMPS P2P 117522141109#24/06/2021 250621 -MIR2118247797047	MIR2118247797047	06/07/2021	4.15	0.00	2,765.41
06/07/2021	.IMPS P2P 117523148807#24/06/2021 250621 -MIR2118247846945	MIR2118247846945	06/07/2021	4.15	0.00	2,761.26

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HDFC BANK LIMITED

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Not Applicable

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

06/07/2021	.IMPS P2P 117523150682#24/06/2021 250621 -MIR2118247846950	MIR2118247846950	06/07/2021	4.15	0.00	2,757.11
06/07/2021	.IMPS P2P 117523150829#24/06/2021 250621 -MIR2118247849533	MIR2118247849533	06/07/2021	4.15	0.00	2,752.96
06/07/2021	.IMPS P2P 117523151779#24/06/2021 250621 -MIR2118247808958	MIR2118247808958	06/07/2021	4.15	0.00	2,748.81
06/07/2021	.IMPS P2P 117523152225#24/06/2021 250621 -MIR2118247808983	MIR2118247808983	06/07/2021	4.15	0.00	2,744.66
06/07/2021	.IMPS P2P 117523152464#24/06/2021 250621 -MIR2118247808993	MIR2118247808993	06/07/2021	4.15	0.00	2,740.51
06/07/2021	.IMPS P2P 117523153425#24/06/2021 250621 -MIR2118247809007	MIR2118247809007	06/07/2021	4.15	0.00	2,736.36
06/07/2021	.IMPS P2P 117523154233#24/06/2021 250621 -MIR2118247809018	MIR2118247809018	06/07/2021	4.15	0.00	2,732.21
06/07/2021	.IMPS P2P 117523155318#24/06/2021 250621 -MIR2118247809025	MIR2118247809025	06/07/2021	4.15	0.00	2,728.06
06/07/2021	.IMPS P2P 117523155418#24/06/2021 250621 -MIR2118247826617	MIR2118247826617	06/07/2021	4.15	0.00	2,723.91
06/07/2021	.IMPS P2P 117603166409#25/06/2021 250621 -MIR2118247826635	MIR2118247826635	06/07/2021	5.90	0.00	2,718.01
06/07/2021	.IMPS P2P 117604165919#25/06/2021 250621 -MIR2118247826643	MIR2118247826643	06/07/2021	4.15	0.00	2,713.86
06/07/2021	.IMPS P2P 117604167242#25/06/2021 250621 -MIR2118247826661	MIR2118247826661	06/07/2021	5.90	0.00	2,707.96
06/07/2021	.IMPS P2P 117605164990#25/06/2021 250621 -MIR2118247826678	MIR2118247826678	06/07/2021	4.15	0.00	2,703.81
06/07/2021	.IMPS P2P 117606170758#25/06/2021 250621 -MIR2118247774106	MIR2118247774106	06/07/2021	4.15	0.00	2,699.66
06/07/2021	.IMPS P2P 117607179714#25/06/2021 250621 -MIR2118247776653	MIR2118247776653	06/07/2021	4.15	0.00	2,695.51

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

06/07/2021	.IMPS P2P 117607182194#25/06/2021 250621 -MIR2118247776664	MIR2118247776664	06/07/2021	4.15	0.00	2,691.36
06/07/2021	.IMPS P2P 117608191736#25/06/2021 250621 -MIR2118247774143	MIR2118247774143	06/07/2021	4.15	0.00	2,687.21
06/07/2021	.IMPS P2P 117608194019#25/06/2021 250621 -MIR2118247774157	MIR2118247774157	06/07/2021	4.15	0.00	2,683.06
06/07/2021	.IMPS P2P 117608194472#25/06/2021 250621 -MIR2118247774168	MIR2118247774168	06/07/2021	4.15	0.00	2,678.91
06/07/2021	.IMPS P2P 117609109952#25/06/2021 250621 -MIR2118247797066	MIR2118247797066	06/07/2021	4.15	0.00	2,674.76
06/07/2021	.IMPS P2P 117609196792#25/06/2021 250621 -MIR2118247797074	MIR2118247797074	06/07/2021	4.15	0.00	2,670.61
06/07/2021	.IMPS P2P 117609197790#25/06/2021 250621 -MIR2118247797092	MIR2118247797092	06/07/2021	4.15	0.00	2,666.46
06/07/2021	.IMPS P2P 117613145572#25/06/2021 250621 -MIR2118247797055	MIR2118247797055	06/07/2021	4.15	0.00	2,662.31
06/07/2021	.IMPS P2P 117614189015#25/06/2021 250621 -MIR2118247846934	MIR2118247846934	06/07/2021	4.15	0.00	2,658.16
06/07/2021	.IMPS P2P 117705126635#26/06/2021 260621 -MIR2118247773803	MIR2118247773803	06/07/2021	4.15	0.00	2,654.01
06/07/2021	.IMPS P2P 117705126686#26/06/2021 260621 -MIR2118247773811	MIR2118247773811	06/07/2021	4.15	0.00	2,649.86
06/07/2021	.IMPS P2P 117709167660#26/06/2021 260621 -MIR2118247771361	MIR2118247771361	06/07/2021	4.15	0.00	2,645.71
06/07/2021	.IMPS P2P 117709170507#26/06/2021 260621 -MIR2118247771375	MIR2118247771375	06/07/2021	4.15	0.00	2,641.56
06/07/2021	.IMPS P2P 117710172766#26/06/2021 260621 -MIR2118247773933	MIR2118247773933	06/07/2021	4.15	0.00	2,637.41
06/07/2021	.IMPS P2P 117710175603#26/06/2021 260621 -MIR2118247773944	MIR2118247773944	06/07/2021	4.15	0.00	2,633.26

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HDFC BANK LIMITED

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Statement From : 01/04/13 TO : 28/04/23

06/07/2021	.IMPS P2P 117710180236#26/06/2021 260621 -MIR2118247773959	MIR2118247773959	06/07/2021	4.15	0.00	2,629.11
06/07/2021	.IMPS P2P 117710195236#26/06/2021 260621 -MIR2118247875462	MIR2118247875462	06/07/2021	4.15	0.00	2,624.96
06/07/2021	.IMPS P2P 117710198221#26/06/2021 260621 -MIR2118247875478	MIR2118247875478	06/07/2021	4.15	0.00	2,620.81
06/07/2021	.IMPS P2P 117711110373#26/06/2021 260621 -MIR2118247773888	MIR2118247773888	06/07/2021	4.15	0.00	2,616.66
06/07/2021	.IMPS P2P 117711112122#26/06/2021 260621 -MIR2118247773906	MIR2118247773906	06/07/2021	4.15	0.00	2,612.51
06/07/2021	.IMPS P2P 117711122828#26/06/2021 260621 -MIR2118247773916	MIR2118247773916	06/07/2021	4.15	0.00	2,608.36
06/07/2021	.IMPS P2P 117713165123#26/06/2021 260621 -MIR2118247773876	MIR2118247773876	06/07/2021	4.15	0.00	2,604.21
06/07/2021	.IMPS P2P 117713178420#26/06/2021 260621 -MIR2118247771347	MIR2118247771347	06/07/2021	4.15	0.00	2,600.06
06/07/2021	.IMPS P2P 117717173859#26/06/2021 260621 -MIR2118247773824	MIR2118247773824	06/07/2021	4.15	0.00	2,595.91
06/07/2021	.IMPS P2P 117718194553#26/06/2021 260621 -MIR2118247773837	MIR2118247773837	06/07/2021	4.15	0.00	2,591.76
06/07/2021	.IMPS P2P 117718197945#26/06/2021 260621 -MIR2118247773852	MIR2118247773852	06/07/2021	4.15	0.00	2,587.61
06/07/2021	.IMPS P2P 117718198670#26/06/2021 260621 -MIR2118247773863	MIR2118247773863	06/07/2021	4.15	0.00	2,583.46
11/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB11141621388125	11/07/2021	1,000.00	0.00	1,583.46
12/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12105657708701	12/07/2021	800.00	0.00	783.46
12/07/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB12220100699295	12/07/2021	0.00	4,000.00	4,783.46

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State account branch GSTIN: 33AAACH2702H1Z7

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



We understand your world

Mr. Sourav Das
1485 Prakruti Nivas Sriram Nagar
Bhubaneswar Urban
Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

13/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB13184932962990	13/07/2021	2,000.00	0.00	2,783.46
14/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB14063842694023	14/07/2021	1,400.00	0.00	1,383.46
14/07/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB14063917882749	14/07/2021	0.00	99.00	1,482.46
15/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15202717273731	15/07/2021	440.00	0.00	1,042.46
16/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16113656343914	16/07/2021	380.00	0.00	662.46
16/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16202405593291	16/07/2021	40.00	0.00	622.46
17/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17055805591639	17/07/2021	20.00	0.00	602.46
18/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18090556103950	18/07/2021	400.00	0.00	202.46
18/07/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18103928397077	18/07/2021	0.00	2,880.00	3,082.46
18/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18141658764217	18/07/2021	1,400.00	0.00	1,682.46
20/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20040724731489	20/07/2021	240.00	0.00	1,442.46
20/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20164734484331	20/07/2021	220.00	0.00	1,222.46
20/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20224755032052	20/07/2021	200.00	0.00	1,022.46
21/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB21150120181020	21/07/2021	400.00	0.00	622.46
21/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB21202256724332	21/07/2021	420.00	0.00	202.46

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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22/07/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22135101042112	22/07/2021	0.00	1,400.00	1,602.46
22/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB22135839481065	22/07/2021	400.00	0.00	1,202.46
23/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23091526852093	23/07/2021	200.00	0.00	1,002.46
23/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23151857980290	23/07/2021	200.00	0.00	802.46
31/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31172541277613	31/07/2021	402.00	0.00	400.46
31/07/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31173423870404	31/07/2021	120.00	0.00	280.46
31/07/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31173456459013	31/07/2021	0.00	10.00	290.46
01/08/2021	HFMRDHRMWBNCJ/RAZPRKSVSECURITIESPR	212139107384	01/08/2021	100.50	0.00	189.96
02/08/2021	IMPS-121410167471-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTFICFIDORN	121410167471	02/08/2021	0.00	3,000.00	3,189.96
02/08/2021	HGD3CJYMXRNSBO/RAZPRKSVSECURITIESPR	212149964310	02/08/2021	920.00	0.00	2,269.96
10/08/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB10162459799480	10/08/2021	1,000.00	0.00	1,269.96
13/08/2021	ACH C- ITC LIMITED-2326789	004700274383	13/08/2021	0.00	1,150.00	2,419.96
17/08/2021	IMPS-122918996730-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTE-BUREAUW	122918996730	17/08/2021	0.00	1,800.00	4,219.96
17/08/2021	IMPS-122918191106-JASHWINI-UTIB-XXXXXX XXXX2467-TCVECTE-FIC-FIDOR-WORKS	122918191106	17/08/2021	1,800.00	0.00	2,419.96
18/08/2021	POS 416021XXXXXX5256 VODAFONE MOBILE	123007490668	18/08/2021	100.00	0.00	2,319.96
23/08/2021	.IMPS P2P 122918191106#17/08/2021 170821 -MIR2223458349070	MIR2223458349070	23/08/2021	5.90	0.00	2,314.06
01/09/2021	IMPS-124418582982-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXX7038-INSURANCE ALTO	124418582982	01/09/2021	0.00	5,000.00	7,314.06

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HDFC BANK LIMITED

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Account Status : Account Open Regular

Nomination : Not Registered
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01/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01184919861870	01/09/2021	4,000.00	0.00	3,314.06
01/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01185108961491	01/09/2021	800.00	0.00	2,514.06
04/09/2021	15772340000284-SOURAV DAS	109044487855	04/09/2021	0.00	10.30	2,524.36
13/09/2021	IMPS-125617761476-SUBRAT KUMAR DAS-HDFC-XXXXXXXX6313-NA	125617761476	13/09/2021	0.00	8,000.00	10,524.36
13/09/2021	IMPS-125618995610-DASJASHWINI-HDFC-XXXXXXXXXXXX2467-	125618995610	13/09/2021	0.00	6,000.00	16,524.36
13/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB13180602562233	13/09/2021	14,000.00	0.00	2,524.36
13/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB13195420388744	13/09/2021	1,300.00	0.00	1,224.36
15/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15031305670035	15/09/2021	800.00	0.00	424.36
15/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15031940130067	15/09/2021	300.00	0.00	124.36
15/09/2021	DEBIT CARD CASH BACK		15/09/2021	0.00	250.00	374.36
28/09/2021	IMPS-127113766751-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-BILL PAYMENT	127113766751	28/09/2021	0.00	15,000.00	15,374.36
28/09/2021	POS 416021XXXXXXXX5256 ROYAL SUNDARAM E	127157047808	28/09/2021	9,054.14	0.00	6,320.22
28/09/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28132434712631	28/09/2021	4,000.00	0.00	2,320.22
01/10/2021	CREDIT INTEREST CAPITALISED		30/09/2021	0.00	19.00	2,339.22
05/10/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05083407462587	05/10/2021	0.00	2,300.00	4,639.22
05/10/2021	POS 416021XXXXXXXX5256 JIO MART	127703252482	05/10/2021	2,399.00	0.00	2,240.22
02/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB02141355679145	02/11/2021	100.00	0.00	2,140.22

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

12/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12091124664815	12/11/2021	750.00	0.00	1,390.22
17/11/2021	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17105139775530	17/11/2021	0.00	1,000.00	2,390.22
17/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17105214019487	17/11/2021	1,010.00	0.00	1,380.22
17/11/2021	IMPS-132111971028-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	132111971028	17/11/2021	0.00	20,000.00	21,380.22
17/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17114910960136	17/11/2021	18,000.00	0.00	3,380.22
17/11/2021	IMPS-132114130242-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-TCVECTE FIC FID	132114130242	17/11/2021	0.00	20,000.00	23,380.22
17/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17143753740587	17/11/2021	15,000.00	0.00	8,380.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30161647955952	30/11/2021	5,000.00	0.00	3,380.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30163801458953	30/11/2021	1,500.00	0.00	1,880.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30164926674753	30/11/2021	800.00	0.00	1,080.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30171134477838	30/11/2021	700.00	0.00	380.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30174004642214	30/11/2021	200.00	0.00	180.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30180249720257	30/11/2021	120.00	0.00	60.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30180901362366	30/11/2021	50.00	0.00	10.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30182357479805	30/11/2021	8.00	0.00	2.22

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HDFC BANK LIMITED

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30/11/2021	IMPS-133418674247-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	133418674247	30/11/2021	0.00	1,000.00	1,002.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30182630955938	30/11/2021	800.00	0.00	202.22
30/11/2021	NEFT CR-ICIC0SF0002-JASHSWINI DAS / SUBR AT KUMAR DAS-SOURAV DAS-268054704	268054704	30/11/2021	0.00	1,000.00	1,202.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30192344240958	30/11/2021	800.00	0.00	402.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30193642499677	30/11/2021	300.00	0.00	102.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30193846182245	30/11/2021	70.00	0.00	32.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30213213938065	30/11/2021	30.00	0.00	2.22
30/11/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB30213556810753	30/11/2021	2.00	0.00	0.22
05/12/2021	IMPS-133914417038-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	133914417038	05/12/2021	0.00	1,000.00	1,000.22
05/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05150024686764	05/12/2021	800.00	0.00	200.22
09/12/2021	IMPS-134313621574-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	134313621574	09/12/2021	0.00	1,500.00	1,700.22
09/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09131549455342	09/12/2021	1,450.00	0.00	250.22
09/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09230238376453	09/12/2021	120.00	0.00	130.22
09/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09230833379648	09/12/2021	100.00	0.00	30.22
12/12/2021	IMPS-134616297019-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	134616297019	12/12/2021	0.00	1,000.00	1,030.22

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12/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12165352778756	12/12/2021	800.00	0.00	230.22
12/12/2021	IMPS-134617876324-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-TCVECTE FFD	134617876324	12/12/2021	0.00	2,000.00	2,230.22
12/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12174817496232	12/12/2021	1,402.00	0.00	828.22
12/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12174851043701	12/12/2021	428.00	0.00	400.22
13/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB13164250756680	13/12/2021	200.00	0.00	200.22
15/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15115537129749	15/12/2021	100.00	0.00	100.22
15/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15120349685498	15/12/2021	80.00	0.00	20.22
15/12/2021	IMPS-134912469958-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	134912469958	15/12/2021	0.00	1,000.00	1,020.22
15/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15121919368252	15/12/2021	800.00	0.00	220.22
15/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15133408681936	15/12/2021	120.00	0.00	100.22
15/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15185535352311	15/12/2021	91.00	0.00	9.22
15/12/2021	IMPS-134919241437-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	134919241437	15/12/2021	0.00	1,000.00	1,009.22
15/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15195656646121	15/12/2021	800.00	0.00	209.22
15/12/2021	IMPS-134922748131-SOURAV DAS-ICIC-XXXXXX XX0994-DUKAS-RE	134922748131	15/12/2021	0.00	1.00	210.22
15/12/2021	IMPS-134922749549-SOURAV DAS-ICIC-XXXXXX XX0994-DUKAS-RE	134922749549	15/12/2021	0.00	2.00	212.22

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



We understand your world

Mr. Sourav Das
1485 Prakruti Nivas Sriram Nagar
Bhubaneswar Urban
Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

15/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15230730760346	15/12/2021	80.00	0.00	132.22
15/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15233034451813	15/12/2021	80.00	0.00	52.22
16/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16123924101855	16/12/2021	20.00	0.00	32.22
18/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18164530700998	18/12/2021	22.00	0.00	10.22
20/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20095743675253	20/12/2021	8.00	0.00	2.22
20/12/2021	IMPS-135410540285-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	135410540285	20/12/2021	0.00	750.00	752.22
20/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20105237733989	20/12/2021	650.00	0.00	102.22
20/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20185725272350	20/12/2021	80.00	0.00	22.22
20/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20193416368814	20/12/2021	18.00	0.00	4.22
21/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB21112345883691	21/12/2021	3.00	0.00	1.22
21/12/2021	IMPS-135511219357-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	135511219357	21/12/2021	0.00	500.00	501.22
21/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB21120304365736	21/12/2021	500.00	0.00	1.22
21/12/2021	IMPS-135518500622-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	135518500622	21/12/2021	0.00	500.00	501.22
21/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB21184712499071	21/12/2021	500.00	0.00	1.22
29/12/2021	IMPS-136307501129-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	136307501129	29/12/2021	0.00	500.00	501.22

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HDFC BANK LIMITED

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29/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB29075654703139	29/12/2021	400.00	0.00	101.22
29/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB29143034462561	29/12/2021	42.00	0.00	59.22
31/12/2021	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31215643475653	31/12/2021	30.00	0.00	29.22
01/01/2022	CREDIT INTEREST CAPITALISED		31/12/2021	0.00	17.00	46.22
05/01/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05100105756272	05/01/2022	10.00	0.00	36.22
05/01/2022	IMPS-200518083718-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	200518083718	05/01/2022	0.00	500.00	536.22
05/01/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05183415470971	05/01/2022	420.00	0.00	116.22
06/01/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB06230058068536	06/01/2022	80.00	0.00	36.22
06/01/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB06230934556907	06/01/2022	20.00	0.00	16.22
07/01/2022	IMPS-200714119404-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	200714119404	07/01/2022	0.00	1,000.00	1,016.22
07/01/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB07144845479411	07/01/2022	900.00	0.00	116.22
07/01/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB07180123475163	07/01/2022	50.00	0.00	66.22
12/01/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12130839398091	12/01/2022	40.00	0.00	26.22
14/01/2022	IMPS-201412817681-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	201412817681	14/01/2022	0.00	1,000.00	1,026.22
14/01/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB14124122349880	14/01/2022	980.00	0.00	46.22

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29/01/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29143753376096	29/01/2022	0.00	400.00	446.22
29/01/2022	IPVEHMSKMU7KNC/RAZPRKSVSECURITIESPR	220296578237	29/01/2022	180.00	0.00	266.22
30/01/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB30203833925059	30/01/2022	0.00	1,800.00	2,066.22
31/01/2022	POS 416021XXXXXX5256 VISTAPRINT INDIA	203178028250	31/01/2022	1,500.00	0.00	566.22
31/01/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31132428710125	31/01/2022	0.00	1,500.00	2,066.22
31/01/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31132459350525	31/01/2022	0.00	800.00	2,866.22
31/01/2022	POS 416021XXXXXX5256 VISTAPRINT INDIA	203157030385	31/01/2022	800.00	0.00	2,066.22
11/02/2022	IMPS-204219134528-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TOMMY-RETURNS-TOMMYWORKS	204219134528	11/02/2022	800.00	0.00	1,266.22
11/02/2022	IMPS-204221124010-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXX2532-TCVECTE-TOMMYB ANK-RETURNS-TOMMYWORKS	204221124010	11/02/2022	800.00	0.00	466.22
16/02/2022	15772340000284-SOURAV DAS	202151849557	16/02/2022	0.00	84.50	550.72
17/02/2022	IMPS-204815172058-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-TOMMYSOLVE-PRAKRUTI-NIVAS-ESTATE-FILES	204815172058	17/02/2022	18.00	0.00	532.72
17/02/2022	IMPS-204815171567-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TOMMYSOLVE-PRAKRUTI-NIVAS -ESTATE-FILES	204815171567	17/02/2022	18.00	0.00	514.72
18/02/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18114709371465	18/02/2022	0.00	1,200.00	1,714.72
18/02/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18114747238654	18/02/2022	0.00	800.00	2,514.72
19/02/2022	IMPS-205013666321-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	205013666321	19/02/2022	0.00	17,000.00	19,514.72

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

19/02/2022	IMPS-205014789576-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	205014789576	19/02/2022	0.00	30,000.00	49,514.72
19/02/2022	IXOJ3ZZMSKW7CZ/RAZPICICILOMBARDCOM	220503862325	19/02/2022	27,731.00	0.00	21,783.72
19/02/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB19152317381641	19/02/2022	14,000.00	0.00	7,783.72
19/02/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB19152427940145	19/02/2022	4,000.00	0.00	3,783.72
19/02/2022	IMPS-205021118655-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYSOLVE-TOMMYRETURN S	205021118655	19/02/2022	492.00	0.00	3,291.72
19/02/2022	IMPS-205021118873-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYSOLVE-TOMMYRETURNS	205021118873	19/02/2022	1,892.00	0.00	1,399.72
19/02/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB19211158253634	19/02/2022	0.00	900.00	2,299.72
20/02/2022	IMPS-205111162380-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYBANK-EFFORTRETURN S-EVERYBODY	205111162380	20/02/2022	412.00	0.00	1,887.72
20/02/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20114740825300	20/02/2022	0.00	500.00	2,387.72
20/02/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20114924655332	20/02/2022	0.00	500.00	2,887.72
20/02/2022	IMPS-205111164661-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYBANK-EFFORTRETURNS -EVERYBODY	205111164661	20/02/2022	818.00	0.00	2,069.72
20/02/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20115131774930	20/02/2022	0.00	500.00	2,569.72
20/02/2022	IMPS-205111164000-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYBANK-RISKAVERAGES -DEFLECTRISK-0.02SRE	205111164000	20/02/2022	18.00	0.00	2,551.72

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Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

20/02/2022	IMPS-205111165916-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TOMMYBANK-RISKAVERAGES- DEFLECTRISK-0.02SRE	205111165916	20/02/2022	148.00	0.00	2,403.72
20/02/2022	IMPS-205112181361-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TOMMYTA-ENSTEGOENSTEIT-IN ITMONEY-CONNECTCC	205112181361	20/02/2022	18.00	0.00	2,385.72
20/02/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20123607653184	20/02/2022	240.00	0.00	2,145.72
20/02/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20123645642858	20/02/2022	350.00	0.00	1,795.72
20/02/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20123716671164	20/02/2022	0.00	30.00	1,825.72
20/02/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20123813705295	20/02/2022	400.00	0.00	1,425.72
20/02/2022	IMPS-205112187406-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TOMMYTA-ENSTEGOEN-EFFORTP OSITIVENEGATIVE-S	205112187406	20/02/2022	12.00	0.00	1,413.72
20/02/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20125034141368	20/02/2022	12.00	0.00	1,401.72
25/02/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25180840268593	25/02/2022	0.00	40.00	1,441.72
26/02/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26182448556974	26/02/2022	112.00	0.00	1,329.72
26/02/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26182532657491	26/02/2022	40.00	0.00	1,289.72
02/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB02212042242206	02/03/2022	412.00	0.00	877.72
03/03/2022	IMPS-206219102654-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTE-TOMMYBANK-TOMMYSOLVE-ENCO MGAMECOMPANY	206219102654	03/03/2022	18.00	0.00	859.72

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04/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB04150152453336	04/03/2022	400.00	0.00	459.72
04/03/2022	.IMPS P2P 204219134528#11/02/2022 110222 -MIR2206239757392	MIR2206239757392	04/03/2022	4.14	0.00	455.58
04/03/2022	.IMPS P2P 204221124010#11/02/2022 120222 -MIR2206239892545	MIR2206239892545	04/03/2022	4.14	0.00	451.44
04/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB04222523961903	04/03/2022	200.00	0.00	251.44
05/03/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05225952951410	05/03/2022	0.00	1,400.00	1,651.44
05/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05230035964532	05/03/2022	420.00	0.00	1,231.44
05/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05230315395506	05/03/2022	400.00	0.00	831.44
05/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB05234240817982	06/03/2022	400.00	0.00	431.44
08/03/2022	J4XILJLKZLOC2L/RAZPRKSVSECURITIESPR	220678414073	08/03/2022	200.00	0.00	231.44
10/03/2022	.IMPS P2P 204815171567#17/02/2022 170222 -MIR2206546775726	MIR2206546775726	10/03/2022	4.14	0.00	227.30
10/03/2022	.IMPS P2P 204815172058#17/02/2022 170222 -MIR2206546776320	MIR2206546776320	10/03/2022	4.14	0.00	223.16
10/03/2022	.IMPS P2P 205112187406#20/02/2022 200222 -MIR2206648179941	MIR2206648179941	10/03/2022	4.14	0.00	219.02
10/03/2022	.IMPS P2P 205111162380#20/02/2022 200222 -MIR2206648160286	MIR2206648160286	10/03/2022	4.14	0.00	214.88
10/03/2022	.IMPS P2P 205111164000#20/02/2022 200222 -MIR2206648166357	MIR2206648166357	10/03/2022	4.14	0.00	210.74
10/03/2022	.IMPS P2P 205111164661#20/02/2022 200222 -MIR2206648182167	MIR2206648182167	10/03/2022	4.14	0.00	206.60

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City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

10/03/2022	.IMPS P2P 205111165916#20/02/2022 200222 -MIR2206648159793	MIR2206648159793	10/03/2022	4.14	0.00	202.46
10/03/2022	.IMPS P2P 205021118655#19/02/2022 200222 -MIR2206648158012	MIR2206648158012	10/03/2022	4.14	0.00	198.32
10/03/2022	.IMPS P2P 205021118873#19/02/2022 200222 -MIR2206648177097	MIR2206648177097	10/03/2022	5.90	0.00	192.42
10/03/2022	.IMPS P2P 205112181361#20/02/2022 200222 -MIR2206648178026	MIR2206648178026	10/03/2022	4.14	0.00	188.28
11/03/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11151826088298	11/03/2022	0.00	800.00	988.28
11/03/2022	IMPS-207015111199-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TOMMYBANK-TOMMYEFFORT- RETURNS	207015111199	11/03/2022	840.00	0.00	148.28
16/03/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16084853470194	16/03/2022	0.00	40.00	188.28
16/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16084921490068	16/03/2022	40.00	0.00	148.28
16/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16084945758490	16/03/2022	40.00	0.00	108.28
16/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16085017114807	16/03/2022	10.00	0.00	98.28
20/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20160616389527	20/03/2022	14.00	0.00	84.28
23/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23133511171864	23/03/2022	8.00	0.00	76.28
24/03/2022	.IMPS P2P 206219102654#03/03/2022 030322 -MIR2207877581740	MIR2207877581740	24/03/2022	4.14	0.00	72.14
24/03/2022	.IMPS P2P 207015111199#11/03/2022 110322 -MIR2208184295505	MIR2208184295505	24/03/2022	4.14	0.00	68.00

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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Not Applicable

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Account number : 00171050134668 CLASSIC ON PHONE
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25/03/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25004443254056	25/03/2022	0.00	400.00	468.00
25/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25004521318163	25/03/2022	400.00	0.00	68.00
25/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25165821178029	25/03/2022	20.00	0.00	48.00
25/03/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25224527662731	25/03/2022	0.00	80.00	128.00
25/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25224554881699	25/03/2022	40.00	0.00	88.00
27/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27205122323478	27/03/2022	20.00	0.00	68.00
31/03/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31010941256434	31/03/2022	20.00	0.00	48.00
01/04/2022	CREDIT INTEREST CAPITALISED		31/03/2022	0.00	4.00	52.00
01/04/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01181618697545	01/04/2022	4.00	0.00	48.00
09/04/2022	15772340000284-SOURAV DAS	204099058567	09/04/2022	0.00	104.51	152.51
09/04/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09162541825619	09/04/2022	48.00	0.00	104.51
09/04/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09162619886081	09/04/2022	40.00	0.00	64.51
09/04/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09181512975086	09/04/2022	14.00	0.00	50.51
09/04/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09184326876417	09/04/2022	8.00	0.00	42.51
25/04/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25201443816718	25/04/2022	0.00	80.00	122.51
26/04/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB26235017821245	27/04/2022	40.00	0.00	82.51

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29/04/2022	IMPS-211919662285-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	211919662285	29/04/2022	0.00	7,000.00	7,082.51
29/04/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB29192631826229	29/04/2022	7,000.00	0.00	82.51
29/04/2022	IMPS-211920144217-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TRENSMESH-SOC-RAILLINE -VOLT-EE-N-IREFECCHK	211920144217	29/04/2022	1.00	0.00	81.51
29/04/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29201428331950	29/04/2022	0.00	2.00	83.51
29/04/2022	IMPS-211920160381-JASHSWINI DAS-ICIC-XXX XXXXX0471-TCVECTE-TRENSMESH-1-2-3AIXMESE LFUSE-IREFEC-IDCLEAR	211920160381	29/04/2022	1.00	0.00	82.51
29/04/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29211820743041	29/04/2022	0.00	4.00	86.51
29/04/2022	IMPS-211921188835-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-123AIX-SELF-PAR TNERFUSE-IREFEC	211921188835	29/04/2022	1.00	0.00	85.51
29/04/2022	IMPS-211921192252-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTE-TRENSMESH-123AIX-SELF-P ARTNERFUSE-IREFEC	211921192252	29/04/2022	1.00	0.00	84.51
29/04/2022	IMPS-211921191382-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-123AIX-SELF-PAR TNERFUSE-IREFEC	211921191382	29/04/2022	1.00	0.00	83.51
29/04/2022	IMPS-211921194463-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-123AIX-SELF-PAR TNERFUSE-IREFEC	211921194463	29/04/2022	1.00	0.00	82.51
29/04/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29222341882076	29/04/2022	0.00	4.00	86.51

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29/04/2022	IMPS-211922127536-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-SIDEENVECTMOTIV E-WEFUSE1REFECTNT	211922127536	29/04/2022	1.00	0.00	85.51
29/04/2022	IMPS-211922127810-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-SIDEENVECTMOTIV E-WEFUSE1REFECTNT	211922127810	29/04/2022	1.00	0.00	84.51
29/04/2022	IMPS-211922129175-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-SIDEENVECTMOTIV E-WEFUSE1REFECTNT	211922129175	29/04/2022	1.00	0.00	83.51
29/04/2022	IMPS-211922130219-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECTE-TRENSMESH-SIDEENVECTMOT IVE-WEFUSE1REFECTNT	211922130219	29/04/2022	1.00	0.00	82.51
30/04/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB30150951936132	30/04/2022	0.00	4.00	86.51
30/04/2022	IMPS-212015193949-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TRENSMESH-TEAMS-EFI-EFI-E FI-EFFORTS	212015193949	30/04/2022	1.00	0.00	85.51
02/05/2022	IMPS-212204124649-JASHSWINI DAS-ICIC-XXX XXXX0471-TT-TOMMY-ENVECTWE-CONTINUITIES -EFI-VOLTEENFLUID	212204124649	02/05/2022	1.00	0.00	84.51
02/05/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02044254542453	02/05/2022	0.00	10.00	94.51
02/05/2022	IMPS-212204124998-SOURAV DAS-ICIC-XXXXXX XX0994-TT-TOMMY-ENVECTWE-CONTINUITIES-EF I-VOLTEENFLUID	212204124998	02/05/2022	16.00	0.00	78.51
02/05/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02044525867774	02/05/2022	0.00	10.00	88.51
04/05/2022	IMPS-212413520351-SUBRAT KUMAR DAS JT1-I CIC-XXXXXXXX7038-CREDIT CARD	212413520351	04/05/2022	0.00	5,000.00	5,088.51

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
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Email : sourav.stex@yahoo.com
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Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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04/05/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB04140041847845	04/05/2022	5,000.00	0.00	88.51
16/05/2022	IMPS-213619537208-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	213619537208	16/05/2022	0.00	2,500.00	2,588.51
16/05/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16191653883277	16/05/2022	2,500.00	0.00	88.51
16/05/2022	IMPS-213619993989-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	213619993989	16/05/2022	0.00	1,000.00	1,088.51
16/05/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16194517866406	16/05/2022	1,000.00	0.00	88.51
16/05/2022	IMPS-213620795775-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	213620795775	16/05/2022	0.00	1,000.00	1,088.51
16/05/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16200804879463	16/05/2022	1,000.00	0.00	88.51
31/05/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31132327465188	31/05/2022	0.00	2,900.00	2,988.51
31/05/2022	POS 416021XXXXXXXX5256 WINHOST.COM	215107600587	31/05/2022	2,932.01	0.00	56.50
31/05/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31132837746806	31/05/2022	0.00	12.00	68.50
31/05/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31132929875193	31/05/2022	0.00	20.00	88.50
31/05/2022	IMPS-215113497804-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	215113497804	31/05/2022	0.00	7,000.00	7,088.50
31/05/2022	IMPS-215114166134-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-INTERNATION-RE	215114166134	31/05/2022	6,980.00	0.00	108.50
31/05/2022	IMPS-215116585550-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	215116585550	31/05/2022	0.00	9,600.00	9,708.50
31/05/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31163728346072	31/05/2022	4,400.00	0.00	5,308.50

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31/05/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31163950551020	31/05/2022	5,200.00	0.00	108.50
31/05/2022	IMPS-215117392741-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	215117392741	31/05/2022	0.00	3,600.00	3,708.50
31/05/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31170155460631	31/05/2022	3,600.00	0.00	108.50
31/05/2022	IMPS-215118076448-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	215118076448	31/05/2022	0.00	1,800.00	1,908.50
31/05/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31184958244707	31/05/2022	1,800.00	0.00	108.50
01/06/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01153642140892	01/06/2022	10.00	0.00	98.50
01/06/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01153711368077	01/06/2022	10.00	0.00	88.50
23/06/2022	.IMPS P2P 211920160381#29/04/2022 290422 -MIR2317020837738	MIR2317020837738	23/06/2022	4.14	0.00	84.36
23/06/2022	.IMPS P2P 211920144217#29/04/2022 290422 -MIR2317021078619	MIR2317021078619	23/06/2022	4.14	0.00	80.22
25/06/2022	IMPS-217611307943-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	217611307943	25/06/2022	0.00	1,500.00	1,580.22
25/06/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25114501590135	25/06/2022	1,492.00	0.00	88.22
29/06/2022	.IMPS P2P 212015193949#30/04/2022 020522 -MIR2317950531893	MIR2317950531893	29/06/2022	4.14	0.00	84.08
29/06/2022	.IMPS P2P 211921188835#29/04/2022 020522 -MIR2317950532798	MIR2317950532798	29/06/2022	4.14	0.00	79.94
29/06/2022	.IMPS P2P 211922127536#29/04/2022 020522 -MIR2317950532821	MIR2317950532821	29/06/2022	4.14	0.00	75.80
29/06/2022	.IMPS P2P 211922127810#29/04/2022 020522 -MIR2317950532870	MIR2317950532870	29/06/2022	4.14	0.00	71.66

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29/06/2022	.IMPS P2P 211922129175#29/04/2022 020522 -MIR2317950532853	MIR2317950532853	29/06/2022	4.14	0.00	67.52
29/06/2022	.IMPS P2P 211922130219#29/04/2022 020522 -MIR2317950503765	MIR2317950503765	29/06/2022	4.14	0.00	63.38
29/06/2022	.IMPS P2P 211921191382#29/04/2022 020522 -MIR2317950503777	MIR2317950503777	29/06/2022	4.14	0.00	59.24
29/06/2022	.IMPS P2P 211921192252#29/04/2022 020522 -MIR2317950532808	MIR2317950532808	29/06/2022	4.14	0.00	55.10
29/06/2022	.IMPS P2P 211921194463#29/04/2022 020522 -MIR2317950532825	MIR2317950532825	29/06/2022	4.14	0.00	50.96
29/06/2022	.IMPS P2P 212204124649#02/05/2022 020522 -MIR2317950531899	MIR2317950531899	29/06/2022	4.14	0.00	46.82
29/06/2022	.IMPS P2P 212204124998#02/05/2022 020522 -MIR2317950532784	MIR2317950532784	29/06/2022	4.14	0.00	42.68
01/07/2022	CREDIT INTEREST CAPITALISED		30/06/2022	0.00	1.00	43.68
04/07/2022	IMPS-218516732443-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-NA	218516732443	04/07/2022	0.00	2,000.00	2,043.68
04/07/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB04165149317292	04/07/2022	1,955.00	0.00	88.68
07/07/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07081034258617	07/07/2022	0.00	780.00	868.68
07/07/2022	JQJZLQ2XOWI19Y/RAZPRKSVSECURITIESPR	221889359858	07/07/2022	750.00	0.00	118.68
07/07/2022	IMPS-218808954192-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	218808954192	07/07/2022	0.00	3,500.00	3,618.68
07/07/2022	JQJPSYTESHZFKG/RAZPRKSVSECURITIESPR	221889366960	07/07/2022	3,500.00	0.00	118.68
07/07/2022	IMPS-218808046964-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	218808046964	07/07/2022	0.00	12,000.00	12,118.68
07/07/2022	JQKLYPECTGSBU/RAZPRKSVSECURITIESPR	221889381789	07/07/2022	10,000.00	0.00	2,118.68
07/07/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB07090630551545	07/07/2022	2,020.00	0.00	98.68

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HDFC BANK LIMITED

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
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07/07/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB07090654682457	07/07/2022	10.00	0.00	88.68
07/07/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07094627440487	07/07/2022	0.00	700.00	788.68
07/07/2022	JQLCV3KXPJEMJF/RAZPRKSVSECURITIESPR	221889422440	07/07/2022	700.00	0.00	88.68
07/07/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07112704075400	07/07/2022	0.00	350.00	438.68
07/07/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07113015967442	07/07/2022	0.00	450.00	888.68
07/07/2022	JQMYVCQY0EWYUS/RAZPRKSVSECURITIESPR	221889560724	07/07/2022	800.00	0.00	88.68
08/07/2022	IMPS-218910564633-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	218910564633	08/07/2022	0.00	25,000.00	25,088.68
08/07/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB08130721368432	08/07/2022	6,500.00	0.00	18,588.68
08/07/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB08130812546880	08/07/2022	1,500.00	0.00	17,088.68
08/07/2022	IMPS-218913116323-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-THATASSAULT-TUPOLEVE-DEST INY-ESTB-REAALTRF	218913116323	08/07/2022	5.00	0.00	17,083.68
08/07/2022	IMPS-218913118385-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-THATASSAULT-TUPOLEVE-DEST INY-ESTB-REAALTRF	218913118385	08/07/2022	128.00	0.00	16,955.68
08/07/2022	JQOCZRWFSTY8Z/RAZPRKSVSECURITIESPR	221890604698	08/07/2022	16,840.00	0.00	115.68
23/07/2022	.IMPS P2P 215114166134#31/05/2022 310522 -MIR2320389737155	MIR2320389737155	23/07/2022	5.90	0.00	109.78
26/07/2022	.DC INTL POS TXN MARKUP+ST 310522 030622 -MIR2320602731247	MIR2320602731247	26/07/2022	109.78	0.00	0.00
27/07/2022	IMPS-220812979571-JASHSWINI DAS-ICIC-XXXX XXXXX0471-NA	220812979571	27/07/2022	0.00	2,500.00	2,500.00

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

Nomination : Not Registered
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27/07/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27121801651133	27/07/2022	1,800.00	0.00	700.00
28/07/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28113808697329	28/07/2022	500.00	0.00	200.00
28/07/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28114007957915	28/07/2022	100.00	0.00	100.00
01/08/2022	IMPS-221307631578-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	221307631578	01/08/2022	0.00	3,000.00	3,100.00
01/08/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01080147882974	01/08/2022	3,000.00	0.00	100.00
02/08/2022	.DC INTL POS TXN MARKUP+ST 310522 030622 -MIR2321417235548	MIR2321417235548	02/08/2022	11.31	0.00	88.69
03/08/2022	15772340000284-SOURAV DAS	208030924173	03/08/2022	0.00	39.42	128.11
03/08/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB03142322854157	03/08/2022	40.00	0.00	88.11
03/08/2022	IMPS-221514833027-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	221514833027	03/08/2022	0.00	700.00	788.11
03/08/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB03144719111142	03/08/2022	700.00	0.00	88.11
04/08/2022	IMPS-221617795476-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	221617795476	04/08/2022	0.00	800.00	888.11
04/08/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB04171526466014	04/08/2022	800.00	0.00	88.11
08/08/2022	ACH C- LARSENTOUBROLIMI-0000000000001755	007335928220	08/08/2022	0.00	22.00	110.11
12/08/2022	IMPS-222421986148-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	222421986148	12/08/2022	0.00	2,600.00	2,710.11
12/08/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12211317830484	12/08/2022	2,600.00	0.00	110.11
12/08/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12211718829669	12/08/2022	22.00	0.00	88.11

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19/08/2022	.IMPS P2P 218913116323#08/07/2022 080722 -MIR2322950013098	MIR2322950013098	19/08/2022	4.14	0.00	83.97
19/08/2022	.IMPS P2P 218913118385#08/07/2022 080722 -MIR2322950013107	MIR2322950013107	19/08/2022	4.14	0.00	79.83
22/08/2022	ACH C- WEST COAST PAPER MIL-35071	004075210998	22/08/2022	0.00	30.00	109.83
22/08/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB22195105850690	22/08/2022	21.00	0.00	88.83
25/08/2022	IMPS-223709287289-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	223709287289	25/08/2022	0.00	2,100.00	2,188.83
25/08/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25092902383301	25/08/2022	2,100.00	0.00	88.83
31/08/2022	IMPS-224320565591-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-NA	224320565591	31/08/2022	0.00	100.00	188.83
31/08/2022	IMPS-224320591436-SUBRAT KUMAR DAS-ICIC- XXXXXXXX6313-NA	224320591436	31/08/2022	0.00	1,000.00	1,188.83
31/08/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31204202860377	31/08/2022	1,100.00	0.00	88.83
03/09/2022	IMPS-224619594199-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	224619594199	03/09/2022	0.00	4,000.00	4,088.83
03/09/2022	IMPS-224620119777-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	224620119777	03/09/2022	0.00	800.00	4,888.83
03/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB03210641567547	03/09/2022	4,800.00	0.00	88.83
06/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB06170634744829	06/09/2022	58.00	0.00	30.83
09/09/2022	ACH C- J K PAPER LTD-000000000000008669	004575648674	09/09/2022	0.00	27.50	58.33
12/09/2022	IMPS-225518026993-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	225518026993	12/09/2022	0.00	2,000.00	2,058.33
12/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB12184548063327	12/09/2022	2,000.00	0.00	58.33

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15/09/2022	IMPS-225815814574-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	225815814574	15/09/2022	0.00	800.00	858.33
15/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15153052670898	15/09/2022	800.00	0.00	58.33
15/09/2022	IMPS-225815935084-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	225815935084	15/09/2022	0.00	440.00	498.33
15/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15154635116462	15/09/2022	440.00	0.00	58.33
16/09/2022	IMPS-225914814646-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	225914814646	16/09/2022	0.00	6,000.00	6,058.33
16/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16145255952813	16/09/2022	6,000.00	0.00	58.33
16/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16145318759219	16/09/2022	0.00	5,850.00	5,908.33
16/09/2022	KIWMPKLPOHIBCC/RAZPRKSVSECURITIESPR	222595511923	16/09/2022	5,850.00	0.00	58.33
16/09/2022	IMPS-225915093689-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	225915093689	16/09/2022	0.00	1,000.00	1,058.33
16/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16150652490502	16/09/2022	1,000.00	0.00	58.33
16/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16150717694505	16/09/2022	0.00	1,000.00	1,058.33
16/09/2022	KIWB00I5PMIOOL/RAZPRKSVSECURITIESPR	222595525138	16/09/2022	1,000.00	0.00	58.33
16/09/2022	IMPS-225915944270-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	225915944270	16/09/2022	0.00	4,000.00	4,058.33
16/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16152802727586	16/09/2022	4,000.00	0.00	58.33
16/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16152829657101	16/09/2022	0.00	4,000.00	4,058.33
16/09/2022	KIWLHFE2TAXWV/RAZPRKSVSECURITIESPR	222595544855	16/09/2022	4,000.00	0.00	58.33

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16/09/2022	IMPS-225916352871-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	225916352871	16/09/2022	0.00	2,500.00	2,558.33
16/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16160537283882	16/09/2022	2,500.00	0.00	58.33
16/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16160637989155	16/09/2022	0.00	2,500.00	2,558.33
16/09/2022	KIXCDDSHLOMICC/RAZPRKSVSECURITIESPR	222595577814	16/09/2022	2,500.00	0.00	58.33
17/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17005011704458	17/09/2022	0.00	1,500.00	1,558.33
17/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17005104857492	17/09/2022	140.00	0.00	1,418.33
17/09/2022	KIGB1BJT6V4U3Y/RAZPRKSVSECURITIESPR	222605831461	17/09/2022	1,400.00	0.00	18.33
17/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17005844707540	17/09/2022	0.00	60.00	78.33
19/09/2022	IMPS-226212995108-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	226212995108	19/09/2022	0.00	2,000.00	2,078.33
19/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB19121623686917	19/09/2022	2,000.00	0.00	78.33
19/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB19121705726203	19/09/2022	0.00	1,900.00	1,978.33
19/09/2022	KJFKRSZFOQBQSH/RAZPRKSVSECURITIESPR	222627351025	19/09/2022	1,900.00	0.00	78.33
19/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB19132201329590	19/09/2022	0.00	2,000.00	2,078.33
19/09/2022	KJGPYUUCHMR9RP/RAZPRKSVSECURITIESPR	222627430606	19/09/2022	2,000.00	0.00	78.33
19/09/2022	IMPS-226215455794-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	226215455794	19/09/2022	0.00	2,000.00	2,078.33
19/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB19150814853746	19/09/2022	2,000.00	0.00	78.33
19/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB19150857809574	19/09/2022	0.00	1,500.00	1,578.33

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Mr. Sourav Das
1485 Prakruti Nivas Sriram Nagar
Bhubaneswar Urban
Near Vetrnary Hospital
Bhubaneswar
Odisha
India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

19/09/2022	KJIHHK9VSU3Q5C/RAZPRKSVSECURITIESPR	222627546028	19/09/2022	1,500.00	0.00	78.33
21/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB21100334242002	21/09/2022	48.00	0.00	30.33
21/09/2022	IMPS-226410034446-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-NA	226410034446	21/09/2022	0.00	2,000.00	2,030.33
21/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB21120617772241	21/09/2022	2,000.00	0.00	30.33
23/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23131426260890	23/09/2022	28.00	0.00	2.33
23/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23133737090547	23/09/2022	0.00	76.00	78.33
23/09/2022	IMPS-226616448760-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	226616448760	23/09/2022	0.00	1,500.00	1,578.33
23/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23163449831425	23/09/2022	1,500.00	0.00	78.33
23/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23165125976795	23/09/2022	0.00	128.00	206.33
23/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23165200165378	23/09/2022	112.00	0.00	94.33
23/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23165246877069	23/09/2022	14.00	0.00	80.33
23/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23165332265246	23/09/2022	2.00	0.00	78.33
24/09/2022	15772340000284-SOURAV DAS	209241604677	24/09/2022	0.00	4,000.00	4,078.33
24/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24111452562863	24/09/2022	4,000.00	0.00	78.33
25/09/2022	IMPS-226815238687-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	226815238687	25/09/2022	0.00	2,000.00	2,078.33
25/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25153319359348	25/09/2022	2,000.00	0.00	78.33

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
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27/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27215212371120	27/09/2022	0.00	88.00	166.33
28/09/2022	IMPS-227114518031-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-FORD INDUTANCE	227114518031	28/09/2022	0.00	6,900.00	7,066.33
28/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28144209474186	28/09/2022	7,000.00	0.00	66.33
28/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28144932475428	28/09/2022	0.00	6,850.00	6,916.33
28/09/2022	POS 416021XXXXXX5256 RAZ*ROYAL SUNDAR	227109297774	28/09/2022	6,656.38	0.00	259.95
28/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28225456242887	28/09/2022	140.00	0.00	119.95
28/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28230534739704	28/09/2022	40.00	0.00	79.95
28/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28230615938176	28/09/2022	1.00	0.00	78.95
28/09/2022	IMPS-227123238551-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	227123238551	29/09/2022	0.00	800.00	878.95
28/09/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28234533723301	29/09/2022	800.00	0.00	78.95
29/09/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29150330673504	29/09/2022	0.00	20.00	98.95
01/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01011442235653	01/10/2022	20.00	0.00	78.95
01/10/2022	CREDIT INTEREST CAPITALISED		30/09/2022	0.00	1.00	79.95
01/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01044758951182	01/10/2022	12.00	0.00	67.95
01/10/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB01045655586542	01/10/2022	0.00	11.00	78.95
07/10/2022	ACH C- HINDUJA GLOBAL SOLUT-3558803	005305451639	07/10/2022	0.00	25.00	103.95
08/10/2022	ACH C- RKS SV SECURITIES INDI-120964563	007051414281	08/10/2022	0.00	1,123.54	1,227.49

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

09/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09090730707320	09/10/2022	1,138.00	0.00	89.49
09/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09090809343414	09/10/2022	11.00	0.00	78.49
09/10/2022	IMPS-228209822453-SUBRAT KUMAR DAS-ICIC-XXXXXXXX6313-NA	228209822453	09/10/2022	0.00	2,000.00	2,078.49
09/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09094122195794	09/10/2022	2,000.00	0.00	78.49
11/10/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11103800146753	11/10/2022	0.00	2,500.00	2,578.49
11/10/2022	KSM3K9BJ4IXPDV/RAZPRKSVSECURITIESPR	222845669428	11/10/2022	2,500.00	0.00	78.49
11/10/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11115111231174	11/10/2022	0.00	800.00	878.49
11/10/2022	KSMC9DXGFB53T/RAZPRKSVSECURITIESPR	222845704086	11/10/2022	800.00	0.00	78.49
11/10/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11120344018444	11/10/2022	0.00	1,800.00	1,878.49
11/10/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11120820944080	11/10/2022	0.00	1,400.00	3,278.49
11/10/2022	KSN055B1U6VJA5/RAZPRKSVSECURITIESPR	222845731529	11/10/2022	3,200.00	0.00	78.49
11/10/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11122720853909	11/10/2022	0.00	450.00	528.49
11/10/2022	KSNEJAVALLIXKR/RAZPRKSVSECURITIESPR	222845746081	11/10/2022	450.00	0.00	78.49
11/10/2022	IMPS-228412745057-SUBRAT KUMAR DAS-ICIC-XXXXXXXX6313-NA	228412745057	11/10/2022	0.00	2,000.00	2,078.49
11/10/2022	KSNGTQDUPTXLN/RAZPRKSVSECURITIESPR	222845776499	11/10/2022	1,200.00	0.00	878.49
11/10/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11130747552801	11/10/2022	0.00	140.00	1,018.49
11/10/2022	KSNV0JCM5NH6O/RAZPRKSVSECURITIESPR	222845792543	11/10/2022	1,000.00	0.00	18.49
11/10/2022	ACH C- THE SHIPPING CORPORA-SHG0FIN02022	005414188816	11/10/2022	0.00	0.99	19.48

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

11/10/2022	IMPS-228415245047-SUBRAT KUMAR DAS-ICIC-XXXXXXXX6313-NA	228415245047	11/10/2022	0.00	2,000.00	2,019.48
11/10/2022	KSPUENHU7NMQ7F/RAZPRKSVSECURITIESPR	222845914705	11/10/2022	1,500.00	0.00	519.48
11/10/2022	KSQ8WQSWNBD9DI/RAZPRKSVSECURITIESPR	222845928502	11/10/2022	500.00	0.00	19.48
18/10/2022	IMPS-229106616459-SUBRAT KUMAR DAS-ICIC-XXXXXXXX6313-NA	229106616459	18/10/2022	0.00	500.00	519.48
18/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18070543779881	18/10/2022	420.00	0.00	99.48
18/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18070946936195	18/10/2022	11.00	0.00	88.48
18/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18071005965968	18/10/2022	10.00	0.00	78.48
19/10/2022	ACH C- CONTAINER CORPORATIO-CN0922006111	005798721308	19/10/2022	0.00	3.00	81.48
19/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB19210627961332	19/10/2022	3.00	0.00	78.48
19/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB19210712583073	19/10/2022	6.47	0.00	72.01
19/10/2022	IMPS-229221093864-DASJASHSWINI-UTIB-XXXXXXXXXXXX2467-	229221093864	19/10/2022	0.00	800.00	872.01
19/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB19211103463987	19/10/2022	800.00	0.00	72.01
19/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB19211842564227	19/10/2022	60.00	0.00	12.01
19/10/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB19214144926714	19/10/2022	0.00	62.00	74.01
27/10/2022	IMPS-230011502611-DASJASHSWINI-UTIB-XXXXXXXXXXXX2467-	230011502611	27/10/2022	0.00	800.00	874.01
27/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB27111401230007	27/10/2022	800.00	0.00	74.01

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27/10/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27201220769474	27/10/2022	0.00	162.00	236.01
27/10/2022	KYPJKCJTJC9EVR/RAZPRKSVSECURITIESPR	223008570573	27/10/2022	162.00	0.00	74.01
31/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31103259211878	31/10/2022	6.00	0.00	68.01
31/10/2022	IMPS-230410575130-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	230410575130	31/10/2022	0.00	500.00	568.01
31/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31103613493886	31/10/2022	500.00	0.00	68.01
31/10/2022	IMPS-230410668096-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	230410668096	31/10/2022	0.00	5,000.00	5,068.01
31/10/2022	KAGKCO6VKW9B63/RAZPRKSVSECURITIESPR	223040981104	31/10/2022	4,800.00	0.00	268.01
31/10/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB31131537757039	31/10/2022	0.00	400.00	668.01
31/10/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB31131617389520	31/10/2022	100.00	0.00	568.01
31/10/2022	KAIL1EW7IJZWHK/RAZPRKSVSECURITIESPR	223041171651	31/10/2022	500.00	0.00	68.01
02/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02153608901715	02/11/2022	0.00	140.00	208.01
02/11/2022	KB8CPVZ2XIFKGN/RAZPRKSVSECURITIESPR	223063310229	02/11/2022	140.00	0.00	68.01
06/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06232117123077	06/11/2022	0.00	10.00	78.01
07/11/2022	IMPS-231110012151-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	231110012151	07/11/2022	0.00	5,000.00	5,078.01
07/11/2022	KD1KDY45TXSCOI/RAZPRKSVSECURITIESPR	223116999342	07/11/2022	4,800.00	0.00	278.01
07/11/2022	IMPS-231111691813-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	231111691813	07/11/2022	0.00	5,500.00	5,778.01
07/11/2022	KD2K00S99AGBYP/RAZPRKSVSECURITIESPR	223117038511	07/11/2022	4,800.00	0.00	978.01
07/11/2022	KD3SV00KWPQGXR/RAZPRKSVSECURITIESPR	223117146434	07/11/2022	740.00	0.00	238.01

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07/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB07130046263436	07/11/2022	140.00	0.00	98.01
07/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB07130121466516	07/11/2022	20.00	0.00	78.01
08/11/2022	IMPS-231208694425-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	231208694425	08/11/2022	0.00	800.00	878.01
08/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB08081427745838	08/11/2022	800.00	0.00	78.01
08/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08141013388243	08/11/2022	0.00	300.00	378.01
08/11/2022	KDTWGOATOIMIHP/RAZPRKSVSECURITIESPR	223128070194	08/11/2022	300.00	0.00	78.01
11/11/2022	IMPS-231511826801-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	231511826801	11/11/2022	0.00	2,000.00	2,078.01
11/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB11111455885559	11/11/2022	2,000.00	0.00	78.01
14/11/2022	IMPS-231809750324-JASHSWINI DAS-ICIC-XXX XXXXX0471-TC VECT	231809750324	14/11/2022	0.00	2,000.00	2,078.01
14/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB14095138478621	14/11/2022	2,000.00	0.00	78.01
14/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB14095218021008	14/11/2022	0.00	1,440.00	1,518.01
14/11/2022	KFMKUDEOFQ4NCO/RAZPRKSVSECURITIESPR	223182233809	14/11/2022	1,440.00	0.00	78.01
14/11/2022	IMPS-231810292099-DASJASHSWINI-UTIB-XXXX XXXXXXX2467-	231810292099	14/11/2022	0.00	3,500.00	3,578.01
14/11/2022	KFNEPR9NDWWZIB/RAZPRKSVSECURITIESPR	223182257924	14/11/2022	3,500.00	0.00	78.01
14/11/2022	IMPS-231810889424-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	231810889424	14/11/2022	0.00	2,500.00	2,578.01
14/11/2022	KFNDTEXESIKXEW/RAZPRKSVSECURITIESPR	223182280412	14/11/2022	2,500.00	0.00	78.01
14/11/2022	IMPS-231811648068-DASJASHSWINI-UTIB-XXXX XXXXXXX2467-	231811648068	14/11/2022	0.00	2,000.00	2,078.01

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



We understand your world

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India
751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

14/11/2022	KFOK1MEU7Z1Y5W/RAZPRKSVSECURITIESPR	223182323064	14/11/2022	2,000.00	0.00	78.01
14/11/2022	IMPS-231811706018-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	231811706018	14/11/2022	0.00	1,000.00	1,078.01
14/11/2022	KFORWCKXKJ9MGK/RAZPRKSVSECURITIESPR	223182332211	14/11/2022	1,000.00	0.00	78.01
14/11/2022	IMPS-231811099967-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	231811099967	14/11/2022	0.00	1,240.00	1,318.01
14/11/2022	KFOCWGLFRS408J/RAZPRKSVSECURITIESPR	223182345521	14/11/2022	1,240.00	0.00	78.01
14/11/2022	IMPS-231819717271-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	231819717271	14/11/2022	0.00	3,000.00	3,078.01
14/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB14190311879729	14/11/2022	3,000.00	0.00	78.01
14/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB14191328777331	14/11/2022	0.00	2,440.00	2,518.01
14/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB14211358064677	14/11/2022	0.00	840.00	3,358.01
14/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB14211523080734	14/11/2022	0.00	130.00	3,488.01
14/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB14211832771300	14/11/2022	3,410.00	0.00	78.01
15/11/2022	IMPS-231909466846-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	231909466846	15/11/2022	0.00	1,000.00	1,078.01
15/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15090955703683	15/11/2022	1,000.00	0.00	78.01
15/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15091023191378	15/11/2022	0.00	4,000.00	4,078.01
15/11/2022	KGAZSRFMLG3WX8/RAZPRKSVSECURITIESPR	223193025318	15/11/2022	4,000.00	0.00	78.01
15/11/2022	IMPS-231909921804-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	231909921804	15/11/2022	0.00	1,500.00	1,578.01
15/11/2022	KGBG2WSZXHORHQ/RAZPRKSVSECURITIESPR	223193050844	15/11/2022	1,400.00	0.00	178.01

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HDFC BANK LIMITED

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

15/11/2022	IMPS-231910038206-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	231910038206	15/11/2022	0.00	5,000.00	5,178.01
15/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15104045168946	15/11/2022	2,400.00	0.00	2,778.01
15/11/2022	KGC7558ICRQSV/RAZPRKSVSECURITIESPR	223193094651	15/11/2022	2,700.00	0.00	78.01
15/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15112041718644	15/11/2022	0.00	900.00	978.01
15/11/2022	KGD4XOE8YXOAFM/RAZPRKSVSECURITIESPR	223193154089	15/11/2022	900.00	0.00	78.01
15/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15122338445390	15/11/2022	0.00	840.00	918.01
15/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15122829903240	15/11/2022	0.00	140.00	1,058.01
15/11/2022	KGEIO3CXNGOIRK/RAZPRKSVSECURITIESPR	223193237665	15/11/2022	980.00	0.00	78.01
15/11/2022	IMPS-231913770484-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	231913770484	15/11/2022	0.00	3,000.00	3,078.01
15/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB15132641810356	15/11/2022	1,200.00	0.00	1,878.01
15/11/2022	KGEWFGARUMJRLD/RAZPRKSVSECURITIESPR	223193278627	15/11/2022	1,800.00	0.00	78.01
16/11/2022	ACH C- INDIAN METAL AND FER-43789	006469592502	16/11/2022	0.00	10.00	88.01
16/11/2022	IMPS-232014935918-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	232014935918	16/11/2022	0.00	5,000.00	5,088.01
16/11/2022	KGEAGHNESHAMHP/RAZPRKSVSECURITIESPR	223204146262	16/11/2022	5,000.00	0.00	88.01
16/11/2022	IMPS-232015644440-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	232015644440	16/11/2022	0.00	3,000.00	3,088.01
16/11/2022	KGFJGUXY9VQSNI/RAZPRKSVSECURITIESPR	223204184588	16/11/2022	3,000.00	0.00	88.01
16/11/2022	IMPS-232018733211-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	232018733211	16/11/2022	0.00	11,000.00	11,088.01
16/11/2022	KGIHVEV72JMVOE/RAZPRKSVSECURITIESPR	223204336426	16/11/2022	10,000.00	0.00	1,088.01
16/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16182922568756	16/11/2022	1,010.00	0.00	78.01

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

17/11/2022	IMPS-232108681035-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	232108681035	17/11/2022	0.00	2,000.00	2,078.01
17/11/2022	KGWFCFVOCRG4JZ/RAZPRKSVSECURITIESPR	223214577901	17/11/2022	2,000.00	0.00	78.01
17/11/2022	NEFT CR-UTIB0001127-DAS JASHSWINI-SOURAV DAS-AXMB223211152617	AXMB223211152617	17/11/2022	0.00	2,000.00	2,078.01
17/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17094308217824	17/11/2022	2,000.00	0.00	78.01
17/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17094545790050	17/11/2022	0.00	1,000.00	1,078.01
17/11/2022	KGYGJ0EUZYPFQT/RAZPRKSVSECURITIESPR	223214624139	17/11/2022	1,000.00	0.00	78.01
17/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17095916454097	17/11/2022	0.00	450.00	528.01
17/11/2022	KGYT0F1HR9FGCG/RAZPRKSVSECURITIESPR	223214631149	17/11/2022	450.00	0.00	78.01
17/11/2022	IMPS-232110442440-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	232110442440	17/11/2022	0.00	2,000.00	2,078.01
17/11/2022	KGYHUOQ3XZSF51/RAZPRKSVSECURITIESPR	223214644408	17/11/2022	2,000.00	0.00	78.01
17/11/2022	IMPS-232110981625-JASHSWINI DAS-ICIC-XXX XXXXXX0471-NA	232110981625	17/11/2022	0.00	1,000.00	1,078.01
17/11/2022	KGZJWMDM9FQSTZ/RAZPRKSVSECURITIESPR	223214674854	17/11/2022	1,000.00	0.00	78.01
17/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17145301066244	17/11/2022	0.00	170.00	248.01
17/11/2022	KH3UJKD7SXRQYA/RAZPRKSVSECURITIESPR	223214919482	17/11/2022	170.00	0.00	78.01
17/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17152659956083	17/11/2022	0.00	1,140.00	1,218.01
17/11/2022	IMPS-232115107620-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	232115107620	17/11/2022	0.00	1,000.00	2,218.01
17/11/2022	KH44SDZEZEVMS/RAZPRKSVSECURITIESPR	223214950609	17/11/2022	1,140.00	0.00	1,078.01
17/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17173209024337	17/11/2022	1,000.00	0.00	78.01

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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JOINT HOLDERS: Not Applicable
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Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

18/11/2022	IMPS-232206262662-SUBRAT KUMAR DAS JT1-I CIC-XXXXXXXX7038-NA	232206262662	18/11/2022	0.00	3,000.00	3,078.01
18/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18063715143724	18/11/2022	1,000.00	0.00	2,078.01
18/11/2022	KHJAVQRKDFOCFD/RAZPRKSVSECURITIESPR	223225287530	18/11/2022	2,000.00	0.00	78.01
18/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18094142868965	18/11/2022	0.00	400.00	478.01
18/11/2022	KHMKUQ4HHNNPLD/RAZPRKSVSECURITIESPR	223225353606	18/11/2022	400.00	0.00	78.01
18/11/2022	IMPS-232210584865-JASHSWINI DAS-ICIC-XXX XXXXX0471-NA	232210584865	18/11/2022	0.00	1,000.00	1,078.01
18/11/2022	KHNR0LR6AC3FZ2/RAZPRKSVSECURITIESPR	223225385936	18/11/2022	840.00	0.00	238.01
18/11/2022	IMPS-232210918050-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	232210918050	18/11/2022	0.00	5,000.00	5,238.01
18/11/2022	KHNRFRJGNIRMcC/RAZPRKSVSECURITIESPR	223225408730	18/11/2022	4,000.00	0.00	1,238.01
18/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18105858448266	18/11/2022	840.00	0.00	398.01
18/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB18110222561037	18/11/2022	0.00	700.00	1,098.01
18/11/2022	KHO5DBFIQUVVRT/RAZPRKSVSECURITIESPR	223225423972	18/11/2022	1,000.00	0.00	98.01
18/11/2022	IMPS-232214977377-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	232214977377	18/11/2022	0.00	3,000.00	3,098.01
18/11/2022	KHRD9UTDF8RUFK/RAZPRKSVSECURITIESPR	223225647932	18/11/2022	3,000.00	0.00	98.01
20/11/2022	IMPS-232411244463-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	232411244463	20/11/2022	0.00	2,800.00	2,898.01
20/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20115700368010	20/11/2022	2,810.00	0.00	88.01
20/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20115725702750	20/11/2022	10.00	0.00	78.01
21/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21130334135743	21/11/2022	0.00	240.00	318.01

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Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

21/11/2022	KIBKJFWS0CYV0K/RAZPRKSVSECURITIESPR	223257653929	21/11/2022	240.00	0.00	78.01
22/11/2022	IMPS-232619812463-SUBRAT KUMAR DAS & J-I CIC-XXXXXXXX2532-SSSA	232619812463	22/11/2022	0.00	4,000.00	4,078.01
24/11/2022	15772340000284-SOURAV DAS	211248920041	24/11/2022	0.00	140.00	4,218.01
24/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24112549021008	24/11/2022	0.00	4,80,000.00	4,84,218.01
24/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB24112655914024	24/11/2022	2,80,000.00	0.00	2,04,218.01
24/11/2022	KJLXEWZWXEMI6S/RAZPRKSVSECURITIESPR	223289839993	24/11/2022	2,00,000.00	0.00	4,218.01
24/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24115923106125	24/11/2022	0.00	40,000.00	44,218.01
24/11/2022	KJMKBGN1MGDT6H/RAZPRKSVSECURITIESPR	223289862882	24/11/2022	40,000.00	0.00	4,218.01
24/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24121025962816	24/11/2022	0.00	20,000.00	24,218.01
24/11/2022	KJMSIPGM0FJZEV/RAZPRKSVSECURITIESPR	223289871173	24/11/2022	20,000.00	0.00	4,218.01
24/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24121917114793	24/11/2022	0.00	10,000.00	14,218.01
24/11/2022	KJMBPPNG3SFCRA/RAZPRKSVSECURITIESPR	223289880721	24/11/2022	14,000.00	0.00	218.01
24/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24151313026240	24/11/2022	0.00	14,000.00	14,218.01
24/11/2022	KJPZ67ZXBBQFZY/RAZPRKSVSECURITIESPR	223280036345	24/11/2022	14,000.00	0.00	218.01
24/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24152032215885	24/11/2022	0.00	44,000.00	44,218.01
24/11/2022	KJPGFZDJYJN8RA/RAZPRKSVSECURITIESPR	223280042350	24/11/2022	44,000.00	0.00	218.01
24/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24153445583329	24/11/2022	0.00	24,000.00	24,218.01
24/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24153510740039	24/11/2022	0.00	10,000.00	34,218.01
24/11/2022	KJPXIESKXWXUQD/RAZPRKSVSECURITIESPR	223280055418	24/11/2022	24,000.00	0.00	10,218.01

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

25/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25112352142682	25/11/2022	0.00	20,000.00	30,218.01
25/11/2022	KKABZD1U3N6WC/RAZPRKSVSECURITIESPR	223290557329	25/11/2022	20,000.00	0.00	10,218.01
25/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25113116733945	25/11/2022	0.00	10,000.00	20,218.01
25/11/2022	KKAJRZBBOXWZ12/RAZPRKSVSECURITIESPR	223290562980	25/11/2022	18,000.00	0.00	2,218.01
25/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25115029468628	25/11/2022	0.00	28,000.00	30,218.01
25/11/2022	KKAEGYPVIL2BB/RAZPRKSVSECURITIESPR	223290582449	25/11/2022	28,000.00	0.00	2,218.01
25/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25120023770794	25/11/2022	0.00	4,000.00	6,218.01
25/11/2022	KKAOQZAZQNTRRR/RAZPRKSVSECURITIESPR	223290593101	25/11/2022	4,000.00	0.00	2,218.01
25/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25121522792176	25/11/2022	0.00	14,000.00	16,218.01
25/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25121620174372	25/11/2022	6,000.00	0.00	10,218.01
25/11/2022	KKBAEF01FALUXL/RAZPRKSVSECURITIESPR	223290613884	25/11/2022	10,000.00	0.00	218.01
25/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25123914765232	25/11/2022	0.00	12,000.00	12,218.01
25/11/2022	KKBUTVUPDGDOJM/RAZPRKSVSECURITIESPR	223290634155	25/11/2022	12,000.00	0.00	218.01
25/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25143810171890	25/11/2022	0.00	22,000.00	22,218.01
25/11/2022	KKDDL48CONQU8F/RAZPRKSVSECURITIESPR	223290744224	25/11/2022	22,000.00	0.00	218.01
25/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25152320567311	25/11/2022	0.00	22,000.00	22,218.01
25/11/2022	KKEHRG3F6BOKOB/RAZPRKSVSECURITIESPR	223290773897	25/11/2022	22,000.00	0.00	218.01
25/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25214924966084	25/11/2022	0.00	8,000.00	8,218.01
25/11/2022	KKKUAGLDTZTQDE/RAZPRKSVSECURITIESPR	223291052969	25/11/2022	8,000.00	0.00	218.01

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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JOINT HOLDERS: Not Applicable
Not Applicable

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

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28/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28104727454457	28/11/2022	0.00	2,382.00	2,600.01
28/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28105156707884	28/11/2022	240.00	0.00	2,360.01
28/11/2022	KLLG41IOPXXPHN/RAZPRKSVSECURITIESPR	223322383379	28/11/2022	2,240.00	0.00	120.01
28/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28112230124330	28/11/2022	0.00	1,240.00	1,360.01
28/11/2022	KLM503XDSEEMTA/RAZPRKSVSECURITIESPR	223322445936	28/11/2022	1,240.00	0.00	120.01
28/11/2022	IMPS-233213847039-JASHWINI DAS-ICIC-XXX XXXXX0471-NA	233213847039	28/11/2022	0.00	2,500.00	2,620.01
28/11/2022	KLNKQYXVJWS3UL/RAZPRKSVSECURITIESPR	223322544591	28/11/2022	2,500.00	0.00	120.01
28/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28143107085133	28/11/2022	0.00	1,240.00	1,360.01
28/11/2022	KLP8D1NNYX6VAX/RAZPRKSVSECURITIESPR	223322617612	28/11/2022	1,240.00	0.00	120.01
28/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28150404088853	28/11/2022	0.00	4,140.00	4,260.01
28/11/2022	KLPXYABX0V6WSK/RAZPRKSVSECURITIESPR	223322636747	28/11/2022	4,140.00	0.00	120.01
28/11/2022	IMPS-233219233129-JASHWINI DAS-ICIC-XXX XXXXX0471-NA	233219233129	28/11/2022	0.00	10,000.00	10,120.01
28/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28195537059448	28/11/2022	10,040.00	0.00	80.01
28/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28195706698605	28/11/2022	0.00	5,600.00	5,680.01
28/11/2022	KLUXYMMAOZBIJX/RAZPRKSVSECURITIESPR	223322869999	28/11/2022	5,600.00	0.00	80.01
29/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB29145621700111	29/11/2022	0.00	840.00	920.01
29/11/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB29145705082660	29/11/2022	400.00	0.00	520.01
29/11/2022	KLNXG6UAWDLOP2/RAZPRKSVSECURITIESPR	223333388546	29/11/2022	500.00	0.00	20.01
30/11/2022	ACH C- POWER GRID CORPORATI-70799063	006739335255	30/11/2022	0.00	10.00	30.01

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HDFC BANK LIMITED

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

Nomination : Not Registered
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30/11/2022	ACH C- AEGIS 3RD INTDIV2023-79037	006747759962	30/11/2022	0.00	2.00	32.01
30/11/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB30194717308117	30/11/2022	0.00	46.00	78.01
01/12/2022	ACH C- GUJARATPIPAVAVPORT-00000000000001	007030511335	01/12/2022	0.00	40.50	118.51
02/12/2022	ACH C- OIL AND NATURAL GAS-774793	006814477926	02/12/2022	0.00	27.00	145.51
03/12/2022	ACH C- COAL INDIA LTD-578318	006825437770	03/12/2022	0.00	60.00	205.51
03/12/2022	15772340000284-SOURAV DAS	212033963147	03/12/2022	0.00	21,040.00	21,245.51
04/12/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB04122116265592	04/12/2022	21,040.00	0.00	205.51
04/12/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB04122152354725	04/12/2022	127.00	0.00	78.51
05/12/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB05150655765377	05/12/2022	0.00	12,080.00	12,158.51
05/12/2022	KOBTQJK2BL1SNZ/RAZPRKSVSECURITIESPR	223398330043	05/12/2022	12,080.00	0.00	78.51
05/12/2022	ACH C- IRFC LTD-IR11220229519	006864544856	05/12/2022	0.00	18.40	96.91
06/12/2022	IMPS-234009101640-JASHSWINI DAS-ICIC-XXX XXXXX0471-TOMMY MATRIX RE	234009101640	06/12/2022	0.00	2,400.00	2,496.91
06/12/2022	KOUWSZQFEF4Q6X/RAZPRKSVSECURITIESPR	223408801112	06/12/2022	2,400.00	0.00	96.91
06/12/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06102014872616	06/12/2022	0.00	840.00	936.91
06/12/2022	KOV4O8LDO2KAUU/RAZPRKSVSECURITIESPR	223408832999	06/12/2022	840.00	0.00	96.91
06/12/2022	ACH C- CONTAINER CORPORATIO-C23112201334	006937182353	06/12/2022	0.00	3.00	99.91
07/12/2022	IMPS-234108940835-JASHSWINI DAS-ICIC-XXX XXXXX0471-TOMMY MATRIX RE	234108940835	07/12/2022	0.00	10,000.00	10,099.91
07/12/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB07082534346377	07/12/2022	4,021.00	0.00	6,078.91
07/12/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07082639814389	07/12/2022	0.00	2,000.00	8,078.91
07/12/2022	KORA9R0QSZNU1R/RAZPRKSVSECURITIESPR	223419598833	07/12/2022	8,000.00	0.00	78.91

Generation Date : 28-Apr-23 09:04

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Requesting Branch code : NET

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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Bhubaneswar
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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
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Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

07/12/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07095701358378	07/12/2022	0.00	800.00	878.91
07/12/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB07095720550153	07/12/2022	800.00	0.00	78.91
07/12/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB07095748267452	07/12/2022	0.00	840.00	918.91
07/12/2022	KOTSRNWL4VCJEG/RAZPRKSVSECURITIESPR	223419675296	07/12/2022	840.00	0.00	78.91
08/12/2022	ACH C- TIDEWATEROILCOMPA-000000000000001	007000324342	08/12/2022	0.00	36.00	114.91
09/12/2022	IMPS-234313629042-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	234313629042	09/12/2022	0.00	1,20,000.00	1,20,114.91
09/12/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09131401337693	09/12/2022	1,20,020.00	0.00	94.91
09/12/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB09131429132430	09/12/2022	16.00	0.00	78.91
10/12/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10092809574221	10/12/2022	0.00	12,000.00	12,078.91
10/12/2022	EAW-416021XXXXXX5256-TWCW1127-AKHORDA	4948	10/12/2022	8,000.00	0.00	4,078.91
10/12/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10111448135845	10/12/2022	0.00	5,000.00	9,078.91
10/12/2022	EAW-416021XXXXXX5256-TWCW1127-AKHORDA	4963	10/12/2022	8,000.00	0.00	1,078.91
11/12/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB11083145863449	11/12/2022	0.00	3,000.00	4,078.91
11/12/2022	EAW-416021XXXXXX5256-TWCW1127-AKHORDA	5011	11/12/2022	4,000.00	0.00	78.91
13/12/2022	15772340000284-SOURAV DAS	212137966936	13/12/2022	0.00	45,240.00	45,318.91
13/12/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB13151838068156	13/12/2022	45,240.00	0.00	78.91
13/12/2022	ACH C- HINDUJA GLOBAL SOLUT-3663875	007175105441	13/12/2022	0.00	5.00	83.91
16/12/2022	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16235513445581	16/12/2022	5.00	0.00	78.91

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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17/12/2022	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17000657103089	16/12/2022	0.00	6,000.00	6,078.91
17/12/2022	EAW-416021XXXXXX5256-TWCW1127-AKHORDA	5411	16/12/2022	6,000.00	0.00	78.91
01/01/2023	CREDIT INTEREST CAPITALISED		31/12/2022	0.00	4.00	82.91
03/01/2023	IMPS-300328045459-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	300328045459	03/01/2023	0.00	4,000.00	4,082.91
03/01/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB03221122071758	03/01/2023	4,000.00	0.00	82.91
03/01/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB03221153157989	03/01/2023	4.00	0.00	78.91
06/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB06143327244822	06/01/2023	0.00	8,800.00	8,878.91
06/01/2023	L0Q3P5D5WKK70K/RAZPRKSVSECURITIESPR	230062677733	06/01/2023	8,800.00	0.00	78.91
13/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB13225121253766	13/01/2023	0.00	3,400.00	3,478.91
13/01/2023	L3K4WOEMLYS4TB/RAZPRKSVSECURITIESPR	230138614337	13/01/2023	3,400.00	0.00	78.91
15/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB15024315679611	15/01/2023	0.00	100.00	178.91
15/01/2023	L4CZA5IDDJ1NAH/RAZPRKSVSECURITIESPR	230159285616	15/01/2023	100.00	0.00	78.91
16/01/2023	IMPS-301614132784-SUBRAT KUMAR DAS-ICIC-XXXXXXXX6313-NA	301614132784	16/01/2023	0.00	6,000.00	6,078.91
16/01/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB16150459268456	16/01/2023	2,000.00	0.00	4,078.91
16/01/2023	L4OP2XPSEJFSKI/RAZPRKSVSECURITIESPR	230160200748	16/01/2023	4,000.00	0.00	78.91
17/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17143358081164	17/01/2023	0.00	2,400.00	2,478.91
17/01/2023	11000149469008/ATOMATOMTECHNOLOGIES	230170914186	17/01/2023	2,400.00	0.00	78.91
20/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB20071538141186	20/01/2023	0.00	200.00	278.91
20/01/2023	11000149860404/ATOMATOMTECHNOLOGIES	230202990041	20/01/2023	200.00	0.00	78.91

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20/01/2023	IMPS-302009865956-SUBRAT KUMAR DAS-ICIC-XXXXXXXX6313-NA	302009865956	20/01/2023	0.00	2,000.00	2,078.91
20/01/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20102516858123	20/01/2023	240.00	0.00	1,838.91
20/01/2023	11000149888595/ATOMATOMTECHNOLOGIES	230203113725	20/01/2023	1,800.00	0.00	38.91
20/01/2023	IMPS-302015974268-DASJASHSWINI-UTIB-XXXXXXXXXXXX2467-	302015974268	20/01/2023	0.00	3,000.00	3,038.91
20/01/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20151510298953	20/01/2023	2,400.00	0.00	638.91
20/01/2023	11000149947757/ATOMATOMTECHNOLOGIES	230203436030	20/01/2023	600.00	0.00	38.91
20/01/2023	IMPS-302015080091-DASJASHSWINI-UTIB-XXXXXXXXXXXX2467-	302015080091	20/01/2023	0.00	2,000.00	2,038.91
20/01/2023	ONLINE INVESTMENT IN RBI BONDS. REF NUM 200123128171	IB20153536437201	20/01/2023	2,000.00	0.00	38.91
20/01/2023	IMPS-302016329316-SUBRAT KUMAR DAS-ICIC-XXXXXXXX6313-RBI	302016329316	20/01/2023	0.00	2,000.00	2,038.91
20/01/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20160639660466	20/01/2023	1,000.00	0.00	1,038.91
21/01/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB21161917431924	21/01/2023	970.00	0.00	68.91
21/01/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB21161954053342	21/01/2023	10.00	0.00	58.91
21/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21162049368434	21/01/2023	0.00	20.00	78.91
24/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24075751775169	24/01/2023	0.00	4,000.00	4,078.91
24/01/2023	L7QL85BXTB1I34/RAZPRKSVSECURITIESPR	230245542382	24/01/2023	4,000.00	0.00	78.91
24/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24094830884257	24/01/2023	0.00	1,000.00	1,078.91

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

24/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24094902199731	24/01/2023	0.00	1,500.00	2,578.91
24/01/2023	L7SDDOLVHD3OWW/RAZPRKSVSECURITIESPR	230245592060	24/01/2023	1,500.00	0.00	1,078.91
24/01/2023	L7SQAE9CED5V80/RAZPRKSVSECURITIESPR	230245603487	24/01/2023	1,000.00	0.00	78.91
24/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB24144145868230	24/01/2023	0.00	700.00	778.91
25/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25013616795570	25/01/2023	0.00	450.00	1,228.91
25/01/2023	L88MAEY7M5UXYP/RAZPRKSVSECURITIESPR	230256267666	25/01/2023	1,180.00	0.00	48.91
25/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25075022539607	25/01/2023	0.00	800.00	848.91
25/01/2023	POS 416021XXXXXX5256 BAJAJ FINANCE LI	302402854726	25/01/2023	699.00	0.00	149.91
25/01/2023	IMPS-302510446906-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-NTILEPL	302510446906	25/01/2023	0.00	1,180.00	1,329.91
25/01/2023	L8HYGS5YOUAUGB/RAZPRKSVSECURITIESPR	230256364196	25/01/2023	1,180.00	0.00	149.91
25/01/2023	IMPS-302510718672-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	302510718672	25/01/2023	0.00	1,000.00	1,149.91
25/01/2023	L8HYFLULWOG6IG/RAZPRKSVSECURITIESPR	230256392105	25/01/2023	1,000.00	0.00	149.91
25/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25173449653247	25/01/2023	0.00	700.00	849.91
25/01/2023	L8P65K77RQ19DJ/RAZPRKSVSECURITIESPR	230256780422	25/01/2023	780.00	0.00	69.91
27/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB27092813047669	27/01/2023	0.00	1,000.00	1,069.91
27/01/2023	L93RUCAWU4CEMR/RAZPRKSVSECURITIESPR	230277571120	27/01/2023	980.00	0.00	89.91
27/01/2023	IMPS-302709394895-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	302709394895	27/01/2023	0.00	1,200.00	1,289.91
27/01/2023	L955FYJZL8V7HF/RAZPRKSVSECURITIESPR	230277630769	27/01/2023	1,000.00	0.00	289.91
30/01/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB30134817232926	30/01/2023	0.00	200.00	489.91
30/01/2023	LAJUBWXNEHGLRR/RAZPRKSVSECURITIESPR	230309747402	30/01/2023	420.00	0.00	69.91

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State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
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01/02/2023	IMPS-303207447282-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	303207447282	01/02/2023	0.00	1,000.00	1,069.91
01/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB01095651770866	01/02/2023	1,000.00	0.00	69.91
02/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB02100838792133	02/02/2023	62.00	0.00	7.91
02/02/2023	15772340000284-SOURAV DAS	302028086688	02/02/2023	0.00	470.00	477.91
02/02/2023	IMPS-303315138344-SOURAV DAS-ICIC-XXXXXX XX0994-TCECTE-EXIMIDBI--T-ENVECT-FLOOR-C ITIZENS-NORLIFE	303315138344	02/02/2023	470.00	0.00	7.91
03/02/2023	15772340000284-SOURAV DAS	302039378050	03/02/2023	0.00	98,973.18	98,981.09
03/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB03140203815363	03/02/2023	88,000.00	0.00	10,981.09
06/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB06145208930272	06/02/2023	10,900.00	0.00	81.09
08/02/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08095209332801	08/02/2023	0.00	1,440.00	1,521.09
08/02/2023	15772340000284-SOURAV DAS	302087733658	08/02/2023	0.00	10,140.00	11,661.09
08/02/2023	LDRKFDYDYNXQG5/RAZPRKSVSECURITIESPR	230397210572	08/02/2023	1,440.00	0.00	10,221.09
08/02/2023	LDROJ7BFS39Q1H/RAZPRKSVSECURITIESPR	230397214298	08/02/2023	3,000.00	0.00	7,221.09
08/02/2023	IMPS-303912063945-JASHSWINI DAS-ICIC-XXX XXXXX0471-TC VECT EXIM ID	303912063945	08/02/2023	0.00	22,000.00	29,221.09
08/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB08124516878441	08/02/2023	18,000.00	0.00	11,221.09
08/02/2023	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB08124815656796	08/02/2023	4,500.00	0.00	6,721.09
08/02/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB08124857677547	08/02/2023	0.00	2,000.00	8,721.09
08/02/2023	LDRHLJWBCHQDKT/RAZPRKSVSECURITIESPR	230397236318	08/02/2023	7,000.00	0.00	1,721.09
08/02/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	303914014957	08/02/2023	1,400.00	0.00	321.09
09/02/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	304002019207	09/02/2023	300.00	0.00	21.09

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

Nomination : Not Registered
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10/02/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB10094153949107	10/02/2023	0.00	60.00	81.09
10/02/2023	NEFT CR-ICIC0099999-CONTROL PRINT LIMITE D-SOURAV DAS-CMS3114561937	CMS3114561937	10/02/2023	0.00	4.00	85.09
13/02/2023	15772340000284-SOURAV DAS	302134015501	13/02/2023	0.00	10,130.00	10,215.09
13/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB13233453137805	13/02/2023	8,200.00	0.00	2,015.09
14/02/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	304500027949	14/02/2023	900.00	0.00	1,115.09
14/02/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	304500024392	14/02/2023	800.00	0.00	315.09
14/02/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	304500018275	14/02/2023	300.00	0.00	15.09
15/02/2023	ACH C- TCIEXPRESSLIMITED-000000000000019	007013377046	15/02/2023	0.00	12.00	27.09
17/02/2023	15772340000284-SOURAV DAS	302170405739	17/02/2023	0.00	8,140.00	8,167.09
18/02/2023	IMPS-304907066312-SUBRAT KUMAR DAS-ICIC-XXXXXXXX6313-NA	304907066312	18/02/2023	0.00	500.00	8,667.09
18/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18150931140912	18/02/2023	4,000.00	0.00	4,667.09
18/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18150951791229	18/02/2023	2,000.00	0.00	2,667.09
18/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB18152758702617	18/02/2023	900.00	0.00	1,767.09
18/02/2023	IMPS-304915155993-JASHWINI DAS-ICIC-XXXX XXXXX0471-TOMMYIBIP-TCVECTE--XX--EXIMIDB I-TEREXTILES	304915155993	18/02/2023	88.00	0.00	1,679.09
18/02/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	304916014865	18/02/2023	400.00	0.00	1,279.09
18/02/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	304916015014	18/02/2023	400.00	0.00	879.09
18/02/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	304916018920	18/02/2023	100.00	0.00	779.09
18/02/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	304916019052	18/02/2023	100.00	0.00	679.09
18/02/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	304916024859	18/02/2023	400.00	0.00	279.09
21/02/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21010649655266	21/02/2023	0.00	1,400.00	1,679.09

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

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

22/02/2023	IMPS-305310615992-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-TBRTCVECT	305310615992	22/02/2023	0.00	8,000.00	9,679.09
22/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB22104203175220	22/02/2023	1,440.00	0.00	8,239.09
22/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB22104358375749	22/02/2023	4,000.00	0.00	4,239.09
22/02/2023	LJNFL0A5LVCZT9/RAZPRKSVSECURITIESPR	230537174146	22/02/2023	4,000.00	0.00	239.09
22/02/2023	IMPS-305312092990-JASHSWINI DAS-ICIC-XXX XXXXX0471-TC VECT	305312092990	22/02/2023	0.00	14,000.00	14,239.09
22/02/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB22125448083851	22/02/2023	8,000.00	0.00	6,239.09
22/02/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22125528966077	22/02/2023	0.00	3,400.00	9,639.09
22/02/2023	LJPJWBDJPTW1TA/RAZPRKSVSECURITIESPR	230537309706	22/02/2023	8,000.00	0.00	1,639.09
22/02/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22141252474871	22/02/2023	0.00	4,220.00	5,859.09
22/02/2023	LJQBTPW8CMGAYO/RAZPRKSVSECURITIESPR	230537379873	22/02/2023	4,200.00	0.00	1,659.09
23/02/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23090755689961	23/02/2023	0.00	1,500.00	3,159.09
23/02/2023	ACH C- ENGINEERSINDIALIMI-00000000000000	007051277054	23/02/2023	0.00	2.00	3,161.09
23/02/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB23160107724089	23/02/2023	0.00	2,024.00	5,185.09
23/02/2023	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23160221260187	23/02/2023	4,040.00	0.00	1,145.09
23/02/2023	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB23160640353485	23/02/2023	100.00	0.00	1,045.09
23/02/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	305416006975	23/02/2023	800.00	0.00	245.09
24/02/2023	ACH C- BEL INT DIV 2022-23-1208180021477	009128139619	24/02/2023	0.00	14.40	259.49
27/02/2023	ACH C- TUBEINVESTMENTSOFF-0000000000000060	007021053058	27/02/2023	0.00	4.00	263.49
27/02/2023	ACH C- SFH INTI DIV 2023-WNA312958-6 CL1	009093543029	27/02/2023	0.00	15.00	278.49
28/02/2023	ACH C- COAL INDIA LTD-605149	009070687618	28/02/2023	0.00	32.00	310.49
28/02/2023	ACH C- CARBORUNDUMUNIVERSA-00000000000000	007066208059	28/02/2023	0.00	13.50	323.99

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01/03/2023	ACH C- TDPOWER INTDIV 22 23-24853	009383631406	01/03/2023	0.00	2.00	325.99
03/03/2023	ACH C- ITC LIMITED-2573968	009450452897	03/03/2023	0.00	12.00	337.99
06/03/2023	ACH C- UNITED DRILLING TOOL-7205	009533259597	06/03/2023	0.00	0.60	338.59
06/03/2023	ACH C- BEML LIMITED-3596223	009572146902	06/03/2023	0.00	5.00	343.59
08/03/2023	IMPS-306727056756-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	306727056756	08/03/2023	0.00	6,500.00	6,843.59
08/03/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB08141717721289	08/03/2023	4,000.00	0.00	2,843.59
08/03/2023	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB08142113952866	08/03/2023	1,000.00	0.00	1,843.59
08/03/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB08143537758113	08/03/2023	400.00	0.00	1,443.59
08/03/2023	NWD-416021XXXXXX5256-NBBN7001-KHORDA	306715029937	08/03/2023	900.00	0.00	543.59
09/03/2023	.IMPS P2P 303315138344#02/02/2023 020223 -MIR2306586353857	MIR2306586353857	09/03/2023	4.14	0.00	539.45
09/03/2023	ACH C- TIDEWATEROILCOMPA-0000000000000002	007009846068	09/03/2023	0.00	20.00	559.45
10/03/2023	IMPS-306913441616-DASJASHWINI-UTIB-XXXX XXXXXXXX2467-	306913441616	10/03/2023	0.00	2,500.00	3,059.45
13/03/2023	NLC INDIA L DIV22 23000000000000000035856	230692781727	13/03/2023	0.00	6.00	3,065.45
13/03/2023	ACH C- HINDUJA GLOBAL SOLUT-3921916	009749612889	13/03/2023	0.00	2.50	3,067.95
13/03/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	307218010081	13/03/2023	1,000.00	0.00	2,067.95
15/03/2023	LRIHCTRLFUEY5Z/RAZPRKSVSECURITIESPR	230742916364	15/03/2023	1,000.00	0.00	1,067.95
15/03/2023	LRJV4TZUYEVVCM/RAZPRKSVSECURITIESPR	230742992066	15/03/2023	1,000.00	0.00	67.95
16/03/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16093400465470	16/03/2023	0.00	1,000.00	1,067.95
16/03/2023	EAW-416021XXXXXX5256-TWCW1127-AKHORDA	1594	16/03/2023	900.00	0.00	167.95
16/03/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB16122349379686	16/03/2023	0.00	400.00	567.95
16/03/2023	LS6VPRUJISWIFM/RAZPRKSVSECURITIESPR	230753734931	16/03/2023	400.00	0.00	167.95
16/03/2023	.NWD DECCHG 12/02/23 CARDEND 5256 130223 -MIR2307294845293	MIR2307294845293	16/03/2023	29.50	0.00	138.45

Generation Date : 28-Apr-23 09:04

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HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH2702H1Z7

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

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



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751002
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Anna Nagar I
Address : Ag 21/23, 4th Avenue,
Shanathi Colony,
Anna Nagar,
City : Chennai 600040
State : Tamil Nadu
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0000017 MICR :600240004
Email : sourav.stex@yahoo.com
Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
Account number : 00171050134668 CLASSIC ON PHONE
A/C Open Date : 18/11/2003 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/04/13 TO : 28/04/23

16/03/2023	.NWD DECCHG 14/02/23 CARDEND 5256 150223 -MIR2307398238937	MIR2307398238937	16/03/2023	29.50	0.00	108.95
16/03/2023	EAW-416021XXXXXX5256-TWCW1127-AKHORDA	1644	16/03/2023	100.00	0.00	8.95
18/03/2023	.IMPS P2P 304915155993#18/02/2023 180223 -MIR2307705078763	MIR2307705078763	18/03/2023	4.14	0.00	4.81
20/03/2023	IMPS-307911285127-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	307911285127	20/03/2023	0.00	5,000.00	5,004.81
20/03/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20110835386977	20/03/2023	4,000.00	0.00	1,004.81
20/03/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB20110933663725	20/03/2023	300.00	0.00	704.81
23/03/2023	IMPS-308214594838-DASJASHSWINI-UTIB-XXXX XXXXXXXX2467-	308214594838	23/03/2023	0.00	6,000.00	6,704.81
23/03/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB23142755453852	23/03/2023	3,200.00	0.00	3,504.81
23/03/2023	IMPS-308214193563-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TOMMY--TIITAN-DL-IRACETOP HERCARDS	308214193563	23/03/2023	2,500.00	0.00	1,004.81
24/03/2023	.NWD DECCHG 18/02/23 CARDEND 5256 190223 -MIR2307923225393	MIR2307923225393	24/03/2023	29.50	0.00	975.31
28/03/2023	15772340000284-SOURAV DAS	303286305477	28/03/2023	0.00	10,000.00	10,975.31
28/03/2023	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	7475	28/03/2023	10,000.00	0.00	975.31
28/03/2023	ATW-416021XXXXXX5256-P1CNBB01-KHURDA	7475	28/03/2023	-10,000.00	0.00	10,975.31
28/03/2023	NWD-416021XXXXXX5256-NBBN7001-KHORDA	308715010028	28/03/2023	8,000.00	0.00	2,975.31
28/03/2023	NWD-416021XXXXXX5256-NBBN7001-KHORDA	308715010417	28/03/2023	2,000.00	0.00	975.31
29/03/2023	ACH C- HINDUSTANAERONAUTICS-2824231	000206104576	29/03/2023	0.00	40.00	1,015.31
29/03/2023	ACH C- GAILINDIALTD-00000000000000733628	007171391088	29/03/2023	0.00	4.00	1,019.31
30/03/2023	ACH C- BEL2NDINTDIV 2022-23-120818002147	000293015583	30/03/2023	0.00	14.40	1,033.71
31/03/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	309002028478	31/03/2023	400.00	0.00	633.71
31/03/2023	15772340000284-SOURAV DAS	303313230266	31/03/2023	0.00	7,000.00	7,633.71

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

Nomination : Not Registered
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31/03/2023	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB31203657070568	31/03/2023	4,000.00	0.00	3,633.71
31/03/2023	IMPS-309020177275-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT--FULLSTACK--PLASTSUGARSALT -MG-STB-AG-ENSTFI	309020177275	31/03/2023	2,000.00	0.00	1,633.71
31/03/2023	NWD-416021XXXXXX5256-6NSABHUB-BHUBANESWA R	309021011514	31/03/2023	400.00	0.00	1,233.71
31/03/2023	NWD-416021XXXXXX5256-6NSABHUB-BHUBANESWA R	309021011924	31/03/2023	400.00	0.00	833.71
31/03/2023	NWD-416021XXXXXX5256-NBBN7001-KHORDA	309021015805	31/03/2023	100.00	0.00	733.71
31/03/2023	NWD-416021XXXXXX5256-NBBN7001-KHORDA	309021016196	31/03/2023	200.00	0.00	533.71
31/03/2023	NWD-416021XXXXXX5256-00041321-BHUBANESWA R	309021009034	31/03/2023	500.00	0.00	33.71
01/04/2023	CREDIT INTEREST CAPITALISED		31/03/2023	0.00	7.00	40.71
01/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB01163818031641	01/04/2023	0.00	800.00	840.71
01/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB01164122763650	01/04/2023	0.00	200.00	1,040.71
01/04/2023	NWD-416021XXXXXX5256-6NSABHUB-BHUBANESWA R	309121027075	01/04/2023	200.00	0.00	840.71
01/04/2023	NWD-416021XXXXXX5256-1CRORKH0-BHUBANESWA R	309121028069	01/04/2023	500.00	0.00	340.71
02/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB02114526467993	02/04/2023	0.00	300.00	640.71
02/04/2023	NWD-416021XXXXXX5256-1CRORKH0-BHUBANESWA R	309212004975	02/04/2023	500.00	0.00	140.71
03/04/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB03170135164366	03/04/2023	80.00	0.00	60.71
05/04/2023	15772340000284-SOURAV DAS	304051380153	05/04/2023	0.00	5,500.00	5,560.71
07/04/2023	ACH C- RKS SV SECURITIES INDI-23390144	007051823097	07/04/2023	0.00	7.07	5,567.78
07/04/2023	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB07131149658094	07/04/2023	2,400.00	0.00	3,167.78

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

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07/04/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB07133403845451	07/04/2023	2,000.00	0.00	1,167.78
08/04/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB08195052658870	08/04/2023	150.00	0.00	1,017.78
08/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	309820009241	08/04/2023	200.00	0.00	817.78
08/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	309820004080	08/04/2023	200.00	0.00	617.78
08/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	309820011551	08/04/2023	400.00	0.00	217.78
11/04/2023	ACH C- SBICARD INTDIV 22 23-1026329	000707852657	11/04/2023	0.00	2.50	220.28
17/04/2023	IMPS-310727044563-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	310727044563	17/04/2023	0.00	22,000.00	22,220.28
17/04/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB17144545728942	17/04/2023	20,000.00	0.00	2,220.28
17/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17181251038432	17/04/2023	0.00	8,000.00	10,220.28
17/04/2023	NWD-416021XXXXXX5256-09026621-KHORDHA	310719027336	17/04/2023	8,000.00	0.00	2,220.28
17/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	310719017577	17/04/2023	800.00	0.00	1,420.28
17/04/2023	POS 416021XXXXXX5256 DLOCAL	310721169578	17/04/2023	1,040.00	0.00	380.28
17/04/2023	POS 416021XXXXXX5256 WIKIMEDIA- BDT	310716500114	17/04/2023	160.23	0.00	220.05
17/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17220032983960	17/04/2023	0.00	1,000.00	1,220.05
17/04/2023	POS 416021XXXXXX5256 WIKIMEDIA- EGP	310716500253	17/04/2023	82.91	0.00	1,137.14
17/04/2023	POS 416021XXXXXX5256 WIKIPEDIA GIFT	310716325196	17/04/2023	485.63	0.00	651.51
17/04/2023	POS 416021XXXXXX5256 WIKIPEDIA GIFT	310716432013	17/04/2023	438.38	0.00	213.13
17/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB17223303680492	17/04/2023	0.00	1,000.00	1,213.13
17/04/2023	POS 416021XXXXXX5256 WIKIPEDIA GIFT	310717291946	17/04/2023	252.77	0.00	960.36
18/04/2023	POS 416021XXXXXX5256 WIKIMEDIA- BDT	310807542857	18/04/2023	82.66	0.00	877.70
19/04/2023	IMPS-310927037224-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	310927037224	19/04/2023	0.00	7,000.00	7,877.70

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Limit : 0.00 Currency : INR
Cust ID : 4530251 Pr.Code : 112 Br.Code:17
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Account Status : Account Open Regular

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19/04/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB19142822567144	19/04/2023	2,200.00	0.00	5,677.70
19/04/2023	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB19142921978704	19/04/2023	1,000.00	0.00	4,677.70
19/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	310914028149	19/04/2023	2,400.00	0.00	2,277.70
19/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	310917010317	19/04/2023	400.00	0.00	1,877.70
19/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	310917010440	19/04/2023	400.00	0.00	1,477.70
19/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	310917009814	19/04/2023	400.00	0.00	1,077.70
19/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	310917031494	19/04/2023	200.00	0.00	877.70
19/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	310917004323	19/04/2023	400.00	0.00	477.70
19/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB19181717467647	19/04/2023	0.00	600.00	1,077.70
21/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	311115021459	21/04/2023	800.00	0.00	277.70
21/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB21162731905614	21/04/2023	0.00	1,000.00	1,277.70
21/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	311116030496	21/04/2023	800.00	0.00	477.70
21/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	311116030714	21/04/2023	200.00	0.00	277.70
22/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22105315795700	22/04/2023	0.00	500.00	777.70
22/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22105344459069	22/04/2023	0.00	100.00	877.70
22/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	311211029593	22/04/2023	200.00	0.00	677.70
22/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	311211004175	22/04/2023	200.00	0.00	477.70
22/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	311211009011	22/04/2023	400.00	0.00	77.70
22/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB22163743889136	22/04/2023	0.00	800.00	877.70
22/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	311216013320	22/04/2023	200.00	0.00	677.70
22/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	311216008855	22/04/2023	200.00	0.00	477.70
22/04/2023	NWD-416021XXXXXX5256-09026621-KHORDHA	311217019275	22/04/2023	200.00	0.00	277.70
22/04/2023	NWD-416021XXXXXX5256-09026621-KHORDHA	311217019365	22/04/2023	200.00	0.00	77.70
25/04/2023	15772340000284-SOURAV DAS	304250391469	25/04/2023	0.00	18,010.00	18,087.70

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25/04/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB25101158165628	25/04/2023	12,000.00	0.00	6,087.70
25/04/2023	IB BILLPAY DR-HDFCPE-545964XXXXXX5353	IB25101306185842	25/04/2023	2,500.00	0.00	3,587.70
25/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25101514237775	25/04/2023	0.00	1,400.00	4,987.70
25/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	311512013079	25/04/2023	4,000.00	0.00	987.70
25/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	311512017898	25/04/2023	500.00	0.00	487.70
25/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25135644070644	25/04/2023	0.00	2,400.00	2,887.70
25/04/2023	NWD-416021XXXXXX5256-00041222-KHORDHA	311514003630	25/04/2023	2,500.00	0.00	387.70
25/04/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	311514021875	25/04/2023	300.00	0.00	87.70
25/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB25145255470879	25/04/2023	0.00	1,000.00	1,087.70
26/04/2023	15772340000284-SOURAV DAS	304261868768	26/04/2023	0.00	6,454.10	7,541.80
26/04/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	311613029067	26/04/2023	7,000.00	0.00	541.80
26/04/2023	POS 416021*****5256 RVSL DT - 17/04/23	310716432013	26/04/2023	0.00	438.38	980.18
28/04/2023	15772340000284-SOURAV DAS	304285419936	28/04/2023	0.00	36,800.00	37,780.18
28/04/2023	IMPS-311815105444-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE--INTERSERVER-STD	311815105444	28/04/2023	14,000.00	0.00	23,780.18
28/04/2023	IB FUNDS TRANSFER DR-00651600001485 -SOU RAV DAS	IB28154813449488	28/04/2023	5,600.00	0.00	18,180.18
28/04/2023	IB FUNDS TRANSFER CR-00651600001485 -SOU RAV DAS	IB28154948250065	28/04/2023	0.00	6,000.00	24,180.18
28/04/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	311816005703	28/04/2023	8,000.00	0.00	16,180.18
28/04/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	311816006514	28/04/2023	8,000.00	0.00	8,180.18
28/04/2023	NWD-416021XXXXXX5256-00041124-KHORDHA	311816023918	28/04/2023	6,000.00	0.00	2,180.18

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
3,119.14	3390	1109	17,944,821.72	17,943,882.76	2,180.18

END OF STATEMENT

Generation Date : 28-Apr-23 09:04

Generated by : 4530251

Requesting Branch code : NET

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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

State account branch GSTIN: 33AAACH2702H1Z7

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

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