



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

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

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
26/01/20	MONTHLY INTEREST CREDIT 50300384609068	3304220200126765	26/01/20		391.00	1,881.37
31/01/20	RHDF8475254166/VODAFONE BILLDESK	0000200311880445	31/01/20	599.00		1,282.37
31/01/20	DEBIT CARD CASH BACK	0000000000000000	31/01/20		1,000.00	2,282.37
31/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31195157387458	31/01/20	700.00		1,582.37
31/01/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31201606775199	31/01/20	399.00		1,183.37
12/02/20	POS 416021XXXXXX5256 PROTONMAIL	0000004307696133	12/02/20	38.96		1,144.41
14/02/20	DEBIT CARD PUR ADJ DT 12/02/20	0000004307696133	14/02/20	0.04		1,144.37
17/02/20	.DC INTL POS TXN MARKUP+ST 120220 140220 -MIR2004710067067	MIR2004710067067	17/02/20	1.61		1,142.76
18/02/20	IMPS-004905266685-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000004905266685	18/02/20		6,000.00	7,142.76
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900610300	18/02/20	1,135.03		6,007.73
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900609735	18/02/20	1,135.03		4,872.70
18/02/20	POS 416021XXXXXX5256 WINHOSTCOM	0000004900011346	18/02/20	1,135.03		3,737.67
18/02/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18070842313297	18/02/20	2,000.00		1,737.67
18/02/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18070933687251	18/02/20	700.00		1,037.67
18/02/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18080846677033	18/02/20	500.00		537.67
20/02/20	DEBIT CARD PUR ADJ DT 18/02/20	0000004900610300	20/02/20	1.23		536.44
20/02/20	DEBIT CARD PUR ADJ DT 18/02/20	0000004900609735	20/02/20	1.23		535.21
20/02/20	DEBIT CARD PUR ADJ DT 18/02/20	0000004900011346	20/02/20	1.23		533.98
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184150	MIR2005222184150	24/02/20	46.93		487.05
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220 -MIR2005222184131	MIR2005222184131	24/02/20	46.93		440.12
24/02/20	.DC INTL POS TXN MARKUP+ST 180220 200220	MIR2005222187428	24/02/20	46.93		393.19

**HDFC BANK LIMITED**

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State account branch GSTIN:33AAACH2702H1Z7

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

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



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 Cust ID : 4530251  
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 Branch Code : 17 Product Code : 112

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JOINT HOLDERS :

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From : 21/01/2020

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### Statement of account

	-MIR2005222187428					
27/02/20	.POS DECCHG 22/02/20 CARDEND 5256 240220	MIR2005830096917	27/02/20	29.50		363.69
	-MIR2005830096917					
02/03/20	.POS DECCHG 27/02/20 CARDEND 5256 280220	MIR2006135765349	02/03/20	29.50		334.19
	-MIR2006135765349					
02/03/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02201221712380	02/03/20		8,000.00	8,334.19
02/03/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02202826134079	02/03/20		12,000.00	20,334.19
02/03/20	POS 416021XXXXXX5256 WINHOSTCOM	0000006215200007	02/03/20	19,733.13		601.06
03/03/20	IMPS-006316560634-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000006316560634	03/03/20		3,000.00	3,601.06
04/03/20	POS 416021XXXXXX5256 WINHOSTCOM	0000006411605086	04/03/20	1,164.59		2,436.47
05/03/20	DEBIT CARD PUR ADJ DT 02/03/20	0000006215200007	05/03/20	300.48		2,135.99
07/03/20	DEBIT CARD PUR ADJ DT 04/03/20	0000006411605086	07/03/20	3.04		2,132.95
11/03/20	.DC INTL POS TXN MARKUP+ST 020320 050320 -MIR2006950129030	MIR2006950129030	11/03/20	827.40		1,305.55
12/03/20	.DC INTL POS TXN MARKUP+ST 040320 070320 -MIR2007053151439	MIR2007053151439	12/03/20	48.23		1,257.32
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		12.00	1,269.32
08/04/20	IMPS-009914165187-SUBBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000009914165187	08/04/20		7,000.00	8,269.32
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124043608504	10/04/20	3,269.00		5,000.32
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124140594822	10/04/20	1,000.00		4,000.32
10/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10124920216432	10/04/20	1,000.00		3,000.32
11/04/20	POS 416021XXXXXX5256 WINHOST.COM	0000010205602059	11/04/20	1,215.09		1,785.23
15/04/20	IMPS-010607544634-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000010607544634	15/04/20		1.00	1,786.23
15/04/20	IMPS-010608545429-DAS JASHSWINI-HDFC-XXX	0000010608545429	15/04/20		2.00	1,788.23

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15/04/20	XXXXXXXXX2467- IMPS-010608546193-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000010608546193	15/04/20	5.00	1,793.23
15/04/20	XXXXXXXXX2467- IMPS-010608546900-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000010608546900	15/04/20	10.00	1,803.23
15/04/20	XXXXXXXXX2467- IMPS-010608547332-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000010608547332	15/04/20	20.00	1,823.23
15/04/20	XXXXXXXXX2467- IMPS-010608548084-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000010608548084	15/04/20	50.00	1,873.23
15/04/20	XXXXXXXXX2467- IMPS-010608548641-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000010608548641	15/04/20	100.00	1,973.23
15/04/20	XXXXXXXXX2467- IMPS-010608549332-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000010608549332	15/04/20	200.00	2,173.23
15/04/20	XXXXXXXXX2467- IMPS-010608549795-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000010608549795	15/04/20	500.00	2,673.23
15/04/20	XXXXXXXXX2467- IMPS-010608550467-DAS JASHSWINI-HDFC-XXX XXXXXXXXX2467-	0000010608550467	15/04/20	2,000.00	4,673.23
15/04/20	XXXXXXXXX6313-MONEY DENOMINAT IMPS-010608003551-SUBRAT KUMAR DAS -HDFC	0000010608003551	15/04/20	1.00	4,674.23
15/04/20	XXXXXXXXX6313-MONEY DENOMINAT IMPS-010608004927-SUBRAT KUMAR DAS -HDFC	0000010608004927	15/04/20	2.00	4,676.23
15/04/20	XXXXXXXXX6313-DENOMINATION TE IMPS-010608015873-SUBRAT KUMAR DAS -HDFC	0000010608015873	15/04/20	5.00	4,681.23
15/04/20	XXXXXXXXX6313-DENOMINATION TE IMPS-010608017723-SUBRAT KUMAR DAS -HDFC	0000010608017723	15/04/20	10.00	4,691.23
15/04/20	XXXXXXXXX6313-DENOMINATION TE IMPS-010608018531-SUBRAT KUMAR DAS -HDFC	0000010608018531	15/04/20	20.00	4,711.23
15/04/20	XXXXXXXXX6313-DENOMINATION TE IMPS-010608018828-SUBRAT KUMAR DAS -HDFC	0000010608018828	15/04/20	50.00	4,761.23
15/04/20	XXXXXXXXX6313-DENOMINATION TE IMPS-010608019210-SUBRAT KUMAR DAS -HDFC	0000010608019210	15/04/20	100.00	4,861.23
15/04/20	XXXXXXXXX6313-DENOMINATION TE IMPS-010608021395-SUBRAT KUMAR DAS -HDFC	0000010608021395	15/04/20	200.00	5,061.23

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 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

### Statement of account

	-XXXXXXXX6313-DENOMINATION TE					
15/04/20	IMPS-010609022231-SUBRAT KUMAR DAS -HDFC	0000010609022231	15/04/20		500.00	5,561.23
	-XXXXXXXX6313-DENOMINATION TE					
15/04/20	IMPS-010609024897-SUBRAT KUMAR DAS -HDFC	0000010609024897	15/04/20		2,000.00	7,561.23
	-XXXXXXXX6313-DENOMINATION TE					
15/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15111019705610	15/04/20	2,560.00		5,001.23
15/04/20	IMPS-010621049536-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000010621049536	15/04/20		4,000.00	9,001.23
15/04/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15213143567587	15/04/20	4,000.00		5,001.23
24/04/20	POS 416021XXXXXX5256 VODAFONE MOBIL S	0000011560005275	24/04/20	599.00		4,402.23
25/04/20	POS 416021XXXXXX5256 WINHOST.COM	0000011610004852	25/04/20	1,214.37		3,187.86
30/04/20	POS 416021XXXXXX5256 WINHOST.COM	0000012110401268	30/04/20	1,207.88		1,979.98
03/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03102941822432	03/05/20		1,250.00	3,229.98
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012405602401	03/05/20	1,203.07		2,026.91
03/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03120523577734	03/05/20		2,500.00	4,526.91
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012406604150	03/05/20	1,203.07		3,323.84
03/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03172754109009	03/05/20		1,000.00	4,323.84
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012412402221	03/05/20	1,203.07		3,120.77
03/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012412604346	03/05/20	1,203.07		1,917.70
04/05/20	IMPS-012510521652-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000012510521652	04/05/20		5,000.00	6,917.70
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012505203161	04/05/20	1,203.07		5,714.63
04/05/20	.DC INTL POS TXN MARKUP+ST 110420 150420 -MIR2012316098440	MIR2012316098440	04/05/20	50.19		5,664.44
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012506203213	04/05/20	1,203.07		4,461.37
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012507004652	04/05/20	1,203.07		3,258.30
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012507201763	04/05/20	1,203.07		2,055.23

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04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509202779	04/05/20	1,203.07		852.16
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04143906580819	04/05/20		2,000.00	2,852.16
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509402362	04/05/20	1,203.07		1,649.09
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04144459775004	04/05/20		2,500.00	4,149.09
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509401530	04/05/20	1,203.07		2,946.02
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012509603551	04/05/20	1,203.07		1,742.95
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04153606861359	04/05/20		1,250.00	2,992.95
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012510000151	04/05/20	1,203.07		1,789.88
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04173801807669	04/05/20		1,200.00	2,989.88
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012512201967	04/05/20	1,203.07		1,786.81
04/05/20	DEBIT CARD PUR ADJ DT 30/04/20	0000012110401268	04/05/20		4.81	1,791.62
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012513402653	04/05/20	1,203.07		588.55
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04185746561234	04/05/20		1,500.00	2,088.55
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012513204084	04/05/20	1,203.07		885.48
04/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04210839965698	04/05/20		2,200.00	3,085.48
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012515000735	04/05/20	1,203.07		1,882.41
04/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012516003527	04/05/20	1,203.07		679.34
05/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05124758589297	05/05/20		1,339.60	2,018.94
05/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012607000059	05/05/20	1,203.86		815.08
05/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05204951961511	05/05/20		3,000.00	3,815.08
05/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012615401774	05/05/20	1,015.73		2,799.35
05/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012615401784	05/05/20	824.57		1,974.78
06/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000012706201713	06/05/20	824.88		1,149.90
06/05/20	DEBIT CARD PUR ADJ DT 03/05/20	0000012412604346	06/05/20	0.79		1,149.11

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06/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012506203213	06/05/20	0.79		1,147.53
06/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012505203161	06/05/20	0.79		1,146.74
08/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08144655775447	08/05/20		2,000.00	3,146.74
08/05/20	IMPS-012915077616-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000012915077616	08/05/20		6,800.00	9,946.74
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012507004652	08/05/20	1.24		9,945.50
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012507201763	08/05/20	1.24		9,944.26
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509202779	08/05/20	1.24		9,943.02
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509402362	08/05/20	1.24		9,941.78
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509603551	08/05/20	1.24		9,940.54
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012509401530	08/05/20	1.24		9,939.30
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012510000151	08/05/20	1.24		9,938.06
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012512201967	08/05/20	1.24		9,936.82
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012513402653	08/05/20	1.24		9,935.58
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012513204084	08/05/20	1.24		9,934.34
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012516003527	08/05/20	1.24		9,933.10
08/05/20	DEBIT CARD PUR ADJ DT 04/05/20	0000012515000735	08/05/20	1.24		9,931.86
08/05/20	DEBIT CARD PUR ADJ DT 05/05/20	0000012615401774	08/05/20	5.92		9,925.94
08/05/20	DEBIT CARD PUR ADJ DT 05/05/20	0000012615401784	08/05/20	4.81		9,921.13
08/05/20	DEBIT CARD PUR ADJ DT 05/05/20	0000012607000059	08/05/20	7.02		9,914.11
08/05/20	DEBIT CARD PUR ADJ DT 06/05/20	0000012706201713	08/05/20	4.50		9,909.61
09/05/20	POS 416021XXXXX5256 24-7 PRESS RELEA	0000013004809866	09/05/20	6,732.84		3,176.77
16/05/20	.DC INTL POS TXN MARKUP+ST 250420 280420 -MIR2013042734012	MIR2013042734012	16/05/20	50.16		3,126.61
19/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19095303766110	19/05/20		1,200.00	4,326.61
19/05/20	POS 416021XXXXX5256 WINHOST.COM	0000014004602296	19/05/20	3,196.98		1,129.63
19/05/20	.DC INTL POS TXN MARKUP+ST 300420 040520 -MIR2013951556094	MIR2013951556094	19/05/20	49.69		1,079.94
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 050520	MIR2013952354568	19/05/20	49.69		1,030.25

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR I  
 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
 ANNA NAGAR,  
 City : CHENNAI 600040  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
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MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

### Statement of account

	-MIR2013952354568				
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 050520	MIR2013952354574	19/05/20	49.69	980.56
	-MIR2013952354574				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 060520	MIR2013952824430	19/05/20	49.72	930.84
	-MIR2013952824430				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 060520	MIR2013952824441	19/05/20	49.72	881.12
	-MIR2013952824441				
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 060520	MIR2013952824447	19/05/20	49.72	831.40
	-MIR2013952824447				
19/05/20	.DC INTL POS TXN MARKUP+ST 030520 060520	MIR2013952822144	19/05/20	49.72	781.68
	-MIR2013952822144				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054174508	19/05/20	49.73	731.95
	-MIR2014054174508				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054150679	19/05/20	49.73	682.22
	-MIR2014054150679				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054136399	19/05/20	49.73	632.49
	-MIR2014054136399				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054159810	19/05/20	49.73	582.76
	-MIR2014054159810				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054174663	19/05/20	49.73	533.03
	-MIR2014054174663				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054151564	19/05/20	49.73	483.30
	-MIR2014054151564				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054163567	19/05/20	49.73	433.57
	-MIR2014054163567				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054142055	19/05/20	49.73	383.84
	-MIR2014054142055				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054174501	19/05/20	49.73	334.11
	-MIR2014054174501				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054151526	19/05/20	49.73	284.38
	-MIR2014054151526				
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054142019	19/05/20	49.73	234.65

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

### Statement of account

	-MIR2014054142019					
19/05/20	.DC INTL POS TXN MARKUP+ST 040520 080520	MIR2014054174533	19/05/20	49.73		184.92
	-MIR2014054174533					
19/05/20	.DC INTL POS TXN MARKUP+ST 050520 080520	MIR2014054150702	19/05/20	50.00		134.92
	-MIR2014054150702					
19/05/20	.DC INTL POS TXN MARKUP+ST 050520 080520	MIR2014054160847	19/05/20	42.20		92.72
	-MIR2014054160847					
19/05/20	.DC INTL POS TXN MARKUP+ST 050520 080520	MIR2014054160819	19/05/20	34.25		58.47
	-MIR2014054160819					
19/05/20	.DC INTL POS TXN MARKUP+ST 060520 080520	MIR2014054150735	19/05/20	34.25		24.22
	-MIR2014054150735					
21/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21015052200824	21/05/20		2,000.00	2,024.22
21/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014120401206	21/05/20	895.21		1,129.01
21/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21111103887100	21/05/20		1,500.00	2,629.01
21/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014205600302	21/05/20	1,204.22		1,424.79
21/05/20	DEBIT CARD PUR ADJ DT 19/05/20	0000014004602296	21/05/20		8.37	1,433.16
22/05/20	.DC INTL POS TXN MARKUP+ST 090520 110520 -MIR2014259534195	MIR2014259534195	22/05/20	278.07		1,155.09
23/05/20	DEBIT CARD PUR ADJ DT 21/05/20	0000014120401206	23/05/20		0.42	1,155.51
23/05/20	DEBIT CARD PUR ADJ DT 21/05/20	0000014205600302	23/05/20		0.80	1,156.31
25/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25162435163200	25/05/20		1,500.00	2,656.31
25/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014610401359	25/05/20	1,206.72		1,449.59
26/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26053706581300	26/05/20		1,400.00	2,849.59
26/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014700201464	26/05/20	1,206.72		1,642.87
26/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26152541200380	26/05/20		1,400.00	3,042.87
26/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014709602409	26/05/20	1,206.72		1,836.15
26/05/20	.DC INTL POS TXN MARKUP+ST 190520 210520	MIR2014565665694	26/05/20	131.68		1,704.47

#### HDFC BANK LIMITED

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 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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To : 20/01/2021

### Statement of account

	-MIR2014565665694					
27/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27174429230583	27/05/20		1,250.00	2,954.47
27/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000014812604941	27/05/20	1,203.85		1,750.62
28/05/20	DEBIT CARD PUR ADJ DT 25/05/20	0000014610401359	28/05/20		2.87	1,753.49
28/05/20	DEBIT CARD PUR ADJ DT 26/05/20	0000014700201464	28/05/20		2.87	1,756.36
29/05/20	DEBIT CARD PUR ADJ DT 26/05/20	0000014709602409	29/05/20		1.01	1,757.37
29/05/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29174536713859	29/05/20		2,500.00	4,257.37
29/05/20	POS 416021XXXXXX5256 WINHOST.COM	0000015012201792	29/05/20	3,382.12		875.25
30/05/20	.DC INTL POS TXN MARKUP+ST 250520 280520 -MIR2015173077593	MIR2015173077593	30/05/20	49.71		825.54
30/05/20	.DC INTL POS TXN MARKUP+ST 260520 280520 -MIR2015173077587	MIR2015173077587	30/05/20	49.71		775.83
30/05/20	DEBIT CARD PUR ADJ DT 27/05/20	0000014812604941	30/05/20	0.96		774.87
02/06/20	DEBIT CARD PUR ADJ DT 29/05/20	0000015012201792	02/06/20		7.45	782.32
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06125955671980	06/06/20		1,225.00	2,007.32
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807401794	06/06/20	1,127.62		879.70
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06130802576028	06/06/20		1,225.00	2,104.70
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06131241579293	06/06/20		1,225.00	3,329.70
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807604751	06/06/20	1,201.84		2,127.86
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807400917	06/06/20	1,201.84		926.02
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06132519550039	06/06/20		1,225.00	2,151.02
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06132600761657	06/06/20		1,225.00	3,376.02
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807000255	06/06/20	1,201.84		2,174.18
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015807004244	06/06/20	1,201.84		972.34
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB06153901670137	06/06/20		2,300.00	3,272.34

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

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

### Statement of account

	URAV DAS					
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810401973	06/06/20	1,201.84		2,070.50
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810604893	06/06/20	1,201.84		868.66
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB06155352862376	06/06/20		1,000.00	1,868.66
	URAV DAS					
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810404125	06/06/20	1,201.84		666.82
06/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB06160717286240	06/06/20		1,225.00	1,891.82
	URAV DAS					
06/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015810402138	06/06/20	1,201.84		689.98
07/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB07161648803863	07/06/20		3,675.00	4,364.98
	URAV DAS					
07/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000015910004686	07/06/20	1,201.84		3,163.14
08/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016004400140	08/06/20	1,201.84		1,961.30
08/06/20	.DC INTL POS TXN MARKUP+ST 260520 290520	MIR2015877116488	08/06/20	49.80		1,911.50
	-MIR2015877116488					
08/06/20	.DC INTL POS TXN MARKUP+ST 270520 300520	MIR2015877679852	08/06/20	49.77		1,861.73
	-MIR2015877679852					
08/06/20	.DC INTL POS TXN MARKUP+ST 210520 300520	MIR2015877679863	08/06/20	49.70		1,812.03
	-MIR2015877679863					
08/06/20	.DC INTL POS TXN MARKUP+ST 210520 300520	MIR2015877679874	08/06/20	36.96		1,775.07
	-MIR2015877679874					
09/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB09215224100664	09/06/20		8,000.00	9,775.07
	URAV DAS					
09/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016116003471	09/06/20	1,201.04		8,574.03
09/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016116203275	09/06/20	1,201.04		7,372.99
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016119203856	10/06/20	1,201.04		6,171.95
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016202002085	10/06/20	1,201.77		4,970.18
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016203004925	10/06/20	1,201.77		3,768.41
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016203001978	10/06/20	1,201.77		2,566.64
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016203604583	10/06/20	1,201.77		1,364.87
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB10093705854533	10/06/20		2,450.00	3,814.87
	URAV DAS					

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## Statement of account

10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204004957	10/06/20	1,201.77		2,613.10
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10094547248424	10/06/20		5,000.00	7,613.10
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204603706	10/06/20	1,201.77		6,411.33
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204404360	10/06/20	1,201.77		5,209.56
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204004963	10/06/20	1,201.77		4,007.79
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204401406	10/06/20	1,201.77		2,806.02
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016204002170	10/06/20	1,201.77		1,604.25
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10103031595024	10/06/20		3,000.00	4,604.25
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016205400665	10/06/20	1,201.77		3,402.48
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016205400667	10/06/20	1,201.77		2,200.71
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016205202378	10/06/20	1,201.77		998.94
10/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10133648364725	10/06/20		10,000.00	10,998.94
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016208603862	10/06/20	1,201.77		9,797.17
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016208604808	10/06/20	1,201.77		8,595.40
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016209604888	10/06/20	1,201.77		7,393.63
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016209400848	10/06/20	1,201.77		6,191.86
10/06/20	DEBIT CARD PUR ADJ DT 07/06/20	0000015910004686	10/06/20		0.80	6,192.66
10/06/20	DEBIT CARD PUR ADJ DT 08/06/20	0000016004400140	10/06/20		0.80	6,193.46
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016211600382	10/06/20	1,201.77		4,991.69
10/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016211600408	10/06/20	1,201.77		3,789.92
12/06/20	IMPS-016415471669-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000016415471669	12/06/20		6,500.00	10,289.92
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016202002085	12/06/20		0.41	10,290.33
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016203004925	12/06/20		0.41	10,290.74
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016203001978	12/06/20		0.41	10,291.15
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016203604583	12/06/20		0.41	10,291.56
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204004957	12/06/20		0.41	10,291.97
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204404360	12/06/20		0.41	10,292.38
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204004963	12/06/20		0.41	10,292.79

**HDFC BANK LIMITED**

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State account branch GSTIN:33AAACH2702H1Z7

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ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 21/01/2020

To : 20/01/2021

### Statement of account

12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204002170	12/06/20		0.41	10,293.20
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204603706	12/06/20		0.41	10,293.61
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016204401406	12/06/20		0.41	10,294.02
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016205400667	12/06/20		0.41	10,294.43
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016205400665	12/06/20		0.41	10,294.84
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016205202378	12/06/20		0.41	10,295.25
12/06/20	DEBIT CARD PUR ADJ DT 09/06/20	0000016116003471	12/06/20	0.32		10,294.93
12/06/20	DEBIT CARD PUR ADJ DT 09/06/20	0000016116203275	12/06/20	0.32		10,294.61
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016119203856	12/06/20	0.32		10,294.29
12/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016410403362	12/06/20	1,205.69		9,088.60
12/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000016410401282	12/06/20	1,205.69		7,882.91
15/06/20	IMPS-016700138162-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	0000016700138162	15/06/20	2,000.00		5,882.91
15/06/20	.DC INTL POS TXN MARKUP+ST 290520 020620 -MIR2016384803102	MIR2016384803102	15/06/20	139.37		5,743.54
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016208603862	15/06/20	3.92		5,739.62
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016208604808	15/06/20	3.92		5,735.70
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016209604888	15/06/20	3.92		5,731.78
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016209400848	15/06/20	3.92		5,727.86
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016211600382	15/06/20	3.92		5,723.94
15/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016211600408	15/06/20	3.92		5,720.02
16/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16074116242377	16/06/20		6,000.00	11,720.02
16/06/20	IMPS-016807114802-JASHSWINI-UTIB-XXXXXXX XXXX2467-PROJ EXPENSES RETURN	0000016807114802	16/06/20	6,000.00		5,720.02
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588671955	MIR2016588671955	16/06/20	49.64		5,670.38
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669882	MIR2016588669882	16/06/20	49.64		5,620.74
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620 -MIR2016588669489	MIR2016588669489	16/06/20	49.64		5,571.10
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620	MIR2016588669260	16/06/20	49.64		5,521.46

#### HDFC BANK LIMITED

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 ANNA NAGAR,  
 City : CHENNAI 600040  
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 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
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 Account Status : Regular  
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 ODISHA INDIA

JOINT HOLDERS :

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From : 21/01/2020

To : 20/01/2021

### Statement of account

	-MIR2016588669260				
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620	MIR2016588669049	16/06/20	49.64	5,471.82
	-MIR2016588669049				
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620	MIR2016588670360	16/06/20	49.64	5,422.18
	-MIR2016588670360				
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620	MIR2016588670114	16/06/20	49.64	5,372.54
	-MIR2016588670114				
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620	MIR2016588669293	16/06/20	49.64	5,322.90
	-MIR2016588669293				
16/06/20	.DC INTL POS TXN MARKUP+ST 060620 090620	MIR2016588670084	16/06/20	46.57	5,276.33
	-MIR2016588670084				
16/06/20	DEBIT CARD PUR ADJ DT 12/06/20	0000016410403362	16/06/20	4.27	5,272.06
16/06/20	DEBIT CARD PUR ADJ DT 12/06/20	0000016410401282	16/06/20	4.27	5,267.79
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689711316	16/06/20	49.61	5,218.18
	-MIR2016689711316				
16/06/20	.DC INTL POS TXN MARKUP+ST 090620 120620	MIR2016689720538	16/06/20	49.61	5,168.57
	-MIR2016689720538				
16/06/20	.DC INTL POS TXN MARKUP+ST 090620 120620	MIR2016689720543	16/06/20	49.61	5,118.96
	-MIR2016689720543				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689720513	16/06/20	49.61	5,069.35
	-MIR2016689720513				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689732691	16/06/20	49.61	5,019.74
	-MIR2016689732691				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689732721	16/06/20	49.61	4,970.13
	-MIR2016689732721				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689732730	16/06/20	49.61	4,920.52
	-MIR2016689732730				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689724718	16/06/20	49.61	4,870.91
	-MIR2016689724718				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689711299	16/06/20	49.61	4,821.30
	-MIR2016689711299				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689724732	16/06/20	49.61	4,771.69

#### HDFC BANK LIMITED

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 OD Limit : 0.00  
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 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

### Statement of account

	-MIR2016689724732				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689720501	16/06/20	49.61	4,722.08
	-MIR2016689720501				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689711330	16/06/20	49.61	4,672.47
	-MIR2016689711330				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689732698	16/06/20	49.61	4,622.86
	-MIR2016689732698				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689720561	16/06/20	49.61	4,573.25
	-MIR2016689720561				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689711324	16/06/20	49.61	4,523.64
	-MIR2016689711324				
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620	MIR2016689720520	16/06/20	49.61	4,474.03
	-MIR2016689720520				
17/06/20	.IMPS P2P 016700138162#15/06/2020 150620	MIR2016995962147	17/06/20	5.90	4,468.13
	-MIR2016995962147				
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620	MIR2016995962175	17/06/20	49.80	4,418.33
	-MIR2016995962175				
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620	MIR2016995962196	17/06/20	49.80	4,368.53
	-MIR2016995962196				
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620	MIR2016995962156	17/06/20	49.80	4,318.73
	-MIR2016995962156				
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620	MIR2016995962184	17/06/20	49.80	4,268.93
	-MIR2016995962184				
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620	MIR2016995962166	17/06/20	49.80	4,219.13
	-MIR2016995962166				
17/06/20	.DC INTL POS TXN MARKUP+ST 100620 150620	MIR2016995962210	17/06/20	49.80	4,169.33
	-MIR2016995962210				
18/06/20	.IMPS P2P 016807114802#16/06/2020 160620	MIR2017098998180	18/06/20	5.90	4,163.43
	-MIR2017098998180				
18/06/20	.DC INTL POS TXN MARKUP+ST 120620 160620	MIR2017099002091	18/06/20	49.97	4,113.46
	-MIR2017099002091				
18/06/20	.DC INTL POS TXN MARKUP+ST 120620 160620	MIR2017098998187	18/06/20	49.97	4,063.49

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 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

### Statement of account

	-MIR2017098998187					
28/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28040204950246	28/06/20		545,000.00	549,063.49
28/06/20	INVESTNOW - AXIS MUTUAL FUND - 000037910 3-50200035342317	0000000000379103	28/06/20	140,000.00		409,063.49
28/06/20	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379105-50200035342317	0000000000379105	28/06/20	200,000.00		209,063.49
28/06/20	INVESTNOW - HDFC MUTUAL FUND - 000037910 7-50200035342317	0000000000379107	28/06/20	200,000.00		9,063.49
28/06/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28043330820110	28/06/20		300,000.00	309,063.49
28/06/20	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379110-50200035342317	0000000000379110	28/06/20	25,000.00		284,063.49
28/06/20	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0000379112-50200035342317	0000000000379112	28/06/20	200,000.00		84,063.49
28/06/20	INVESTNOW - TAURUS MUTUAL FUND - 0000379 114-50200035342317	0000000000379114	28/06/20	25,000.00		59,063.49
28/06/20	INVESTNOW - IDFC MUTUAL FUND - 000037911 6-50200035342317	0000000000379116	28/06/20	25,000.00		34,063.49
28/06/20	INVESTNOW - HSBC MUTUAL FUND - 000037911 8-50200035342317	0000000000379118	28/06/20	25,000.00		9,063.49
29/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000018101201184	29/06/20	1,201.40		7,862.09
30/06/20	INVESTNOW - DIGIGOLD - 7803469482-000223 20000656	0000007803469482	30/06/20	2,000.00		5,862.09
30/06/20	POS 416021XXXXXX5256 WINHOST.COM	0000018215402670	30/06/20	1,201.20		4,660.89
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		26.00	4,686.89
01/07/20	DEBIT CARD PUR ADJ DT 29/06/20	0000018101201184	01/07/20		0.20	4,687.09
03/07/20	DEBIT CARD PUR ADJ DT 30/06/20	0000018215402670	03/07/20		0.93	4,688.02
03/07/20	NEFT CR-UTIB0001127-DAS JASHSWINI-SOURAV DAS-AXMB201858640083	AXMB201858640083	03/07/20		500,000.00	504,688.02
04/07/20	IMPS-018620987965-JASHSWINI DAS -HDFC-XX XXXXXX0471-TCVECTORS PLAN	0000018620987965	04/07/20		200,000.00	704,688.02

#### HDFC BANK LIMITED

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Branch Code : 17 Product Code : 112

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### Statement of account

04/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04225633335911	04/07/20		110,000.00	814,688.02
04/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04230711150934	04/07/20		200,000.00	1,014,688.02
04/07/20	INVESTNOW - HSBC MUTUAL FUND - 000038646 7-50200035342317	0000000000386467	04/07/20	400,000.00		614,688.02
04/07/20	INVESTNOW - TAURUS MUTUAL FUND - 0000386 469-50200035342317	0000000000386469	04/07/20	600,000.00		14,688.02
05/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05002211361581	05/07/20		300,000.00	314,688.02
05/07/20	INVESTNOW - TAURUS MUTUAL FUND - 0000386 476-50200035342317	0000000000386476	05/07/20	300,000.00		14,688.02
05/07/20	HGA1P046F10093016263-VODAFONEPREPAID-BIL -04992990009335	0000000020680941	05/07/20	699.00		13,989.02
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018801000536	06/07/20	1,190.81		12,798.21
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018801402681	06/07/20	1,190.81		11,607.40
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803601651	06/07/20	1,190.81		10,416.59
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803601652	06/07/20	1,190.81		9,225.78
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803401143	06/07/20	1,190.81		8,034.97
06/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000018803601657	06/07/20	1,190.81		6,844.16
08/07/20	.DC INTL POS TXN MARKUP+ST 290620 010720 -MIR2018927090893	MIR2018927090893	08/07/20	49.60		6,794.56
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018801402681	08/07/20		3.22	6,797.78
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018801000536	08/07/20		3.22	6,801.00
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601652	08/07/20		3.22	6,804.22
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601651	08/07/20		3.22	6,807.44
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803401143	08/07/20		3.22	6,810.66
08/07/20	DEBIT CARD PUR ADJ DT 06/07/20	0000018803601657	08/07/20		3.22	6,813.88
09/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09035827650089	09/07/20		7,000.00	13,813.88
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100404124	09/07/20	2,383.67		11,430.21
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401194	09/07/20	2,383.67		9,046.54

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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BHUBANESWAR URBAN  
NEAR VETNARY HOSPITAL  
BHUBANESWAR 751002  
ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 21/01/2020

To : 20/01/2021

### Statement of account

09/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09060542270929	09/07/20		10,000.00	19,046.54
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100400774	09/07/20	2,383.67		16,662.87
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401224	09/07/20	2,383.67		14,279.20
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100000632	09/07/20	2,383.67		11,895.53
09/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019100401235	09/07/20	2,383.67		9,511.86
10/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019210601505	10/07/20	2,386.61		7,125.25
11/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019221400523	11/07/20	1,193.30		5,931.95
11/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019223200948	11/07/20	1,195.82		4,736.13
12/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12083511148398	12/07/20		5,000.00	9,736.13
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019403604901	12/07/20	2,391.65		7,344.48
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019403401903	12/07/20	2,391.65		4,952.83
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019403404882	12/07/20	1,195.82		3,757.01
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019404002077	12/07/20	1,195.82		2,561.19
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019404404916	12/07/20	1,195.82		1,365.37
12/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12102818363495	12/07/20		10,000.00	11,365.37
12/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019405002105	12/07/20	1,195.82		10,169.55
13/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019505203826	13/07/20	1,195.82		8,973.73
13/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019505002535	13/07/20	1,195.82		7,777.91
13/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019505001829	13/07/20	1,195.82		6,582.09
13/07/20	.DC INTL POS TXN MARKUP+ST 300620 030720 -MIR2019130267887	MIR2019130267887	13/07/20	49.57		6,532.52
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100400774	13/07/20	2.94		6,529.58
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100401224	13/07/20	2.94		6,526.64
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100401235	13/07/20	2.94		6,523.70
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100404124	13/07/20	2.94		6,520.76
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100401194	13/07/20	2.94		6,517.82
13/07/20	DEBIT CARD PUR ADJ DT 09/07/20	0000019100000632	13/07/20	2.94		6,514.88
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937147	MIR2019533937147	14/07/20	49.05		6,465.83

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 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
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From : 21/01/2020

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### Statement of account

14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937156	MIR2019533937156	14/07/20	49.05		6,416.78
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937139	MIR2019533937139	14/07/20	49.05		6,367.73
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937172	MIR2019533937172	14/07/20	49.05		6,318.68
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937129	MIR2019533937129	14/07/20	49.05		6,269.63
14/07/20	.DC INTL POS TXN MARKUP+ST 060720 080720 -MIR2019533937162	MIR2019533937162	14/07/20	49.05		6,220.58
14/07/20	DEBIT CARD PUR ADJ DT 10/07/20	0000019210601505	14/07/20	5.04		6,215.54
14/07/20	DEBIT CARD PUR ADJ DT 11/07/20	0000019221400523	14/07/20	2.52		6,213.02
14/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14205416968429	14/07/20		5,000.00	11,213.02
14/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019615201017	14/07/20	3,352.40		7,860.62
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019505203826	15/07/20		1.60	7,862.22
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019505002535	15/07/20		1.60	7,863.82
15/07/20	DEBIT CARD PUR ADJ DT 13/07/20	0000019505001829	15/07/20		1.60	7,865.42
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803400484	16/07/20	2,135.31		5,730.11
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803600716	16/07/20	2,393.18		3,336.93
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803600718	16/07/20	2,393.18		943.75
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16091106740829	16/07/20		10,000.00	10,943.75
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803200670	16/07/20	3,589.77		7,353.98
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019803401762	16/07/20	3,589.77		3,764.21
16/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019804001912	16/07/20	2,393.18		1,371.03
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16094102213382	16/07/20		5,000.00	6,371.03
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16101115981301	16/07/20		5,000.00	11,371.03
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766588	MIR2019838766588	16/07/20	98.57		11,272.46

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### Statement of account

16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766217	MIR2019838766217	16/07/20	98.57		11,173.89
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766208	MIR2019838766208	16/07/20	98.57		11,075.32
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766212	MIR2019838766212	16/07/20	98.57		10,976.75
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766594	MIR2019838766594	16/07/20	98.57		10,878.18
16/07/20	.DC INTL POS TXN MARKUP+ST 090720 130720 -MIR2019838766222	MIR2019838766222	16/07/20	98.57		10,779.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132207710666	16/07/20		1.00	10,780.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132231657915	16/07/20		2.00	10,782.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132255269032	16/07/20		5.00	10,787.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132318202775	16/07/20		10.00	10,797.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132340838934	16/07/20		20.00	10,817.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132429049387	16/07/20		50.00	10,867.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132451779204	16/07/20		100.00	10,967.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132515678994	16/07/20		200.00	11,167.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132541478387	16/07/20		500.00	11,667.61
16/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16132602193151	16/07/20		2,000.00	13,667.61
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940694403	MIR2019940694403	17/07/20	49.39		13,618.22

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17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940717023	MIR2019940717023	17/07/20	49.39		13,568.83
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940724097	MIR2019940724097	17/07/20	49.39		13,519.44
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940692881	MIR2019940692881	17/07/20	49.39		13,470.05
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940720988	MIR2019940720988	17/07/20	98.77		13,371.28
17/07/20	.DC INTL POS TXN MARKUP+ST 120720 140720 -MIR2019940728049	MIR2019940728049	17/07/20	98.77		13,272.51
17/07/20	.DC INTL POS TXN MARKUP+ST 100720 140720 -MIR2019940686364	MIR2019940686364	17/07/20	98.77		13,173.74
17/07/20	.DC INTL POS TXN MARKUP+ST 110720 140720 -MIR2019940690845	MIR2019940690845	17/07/20	49.39		13,124.35
17/07/20	.DC INTL POS TXN MARKUP+ST 110720 140720 -MIR2019940690222	MIR2019940690222	17/07/20	49.39		13,074.96
17/07/20	DEBIT CARD PUR ADJ DT 14/07/20	0000019615201017	17/07/20	6.64		13,068.32
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916604028	17/07/20	1,195.01		11,873.31
17/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17213736458070	17/07/20		5,000.00	16,873.31
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916003557	17/07/20	2,390.02		14,483.29
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916004568	17/07/20	2,390.02		12,093.27
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916400923	17/07/20	2,390.02		9,703.25
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916005584	17/07/20	2,390.02		7,313.23
17/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000019916003610	17/07/20	1,195.01		6,118.22
17/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17215804935025	17/07/20		5,000.00	11,118.22
18/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18080145583964	18/07/20		5,000.00	16,118.22
18/07/20	IMPS-020008106752-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS EXPENSES	0000020008106752	18/07/20	10,000.00		6,118.22
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803400484	18/07/20		2.81	6,121.03

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18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803600718	18/07/20		3.16	6,124.19
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803600716	18/07/20		3.16	6,127.35
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803200670	18/07/20		4.73	6,132.08
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019803401762	18/07/20		4.73	6,136.81
18/07/20	DEBIT CARD PUR ADJ DT 16/07/20	0000019804001912	18/07/20		3.16	6,139.97
20/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042528459	MIR2020042528459	20/07/20	49.32		6,090.65
20/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042505917	MIR2020042505917	20/07/20	49.32		6,041.33
20/07/20	.DC INTL POS TXN MARKUP+ST 130720 150720 -MIR2020042533230	MIR2020042533230	20/07/20	49.32		5,992.01
21/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020302202641	21/07/20	2,381.77		3,610.24
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916604028	21/07/20		0.56	3,610.80
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916003557	21/07/20		1.11	3,611.91
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916004568	21/07/20		1.11	3,613.02
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916005584	21/07/20		1.11	3,614.13
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916003610	21/07/20		0.56	3,614.69
21/07/20	DEBIT CARD PUR ADJ DT 17/07/20	0000019916400923	21/07/20		1.11	3,615.80
22/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22164220081378	22/07/20		4,000.00	7,615.80
22/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020411402374	22/07/20	4,009.82		3,605.98
22/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22164837560395	22/07/20		1,500.00	5,105.98
23/07/20	IMPS-020510599431-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000020510599431	23/07/20		7,000.00	12,105.98
23/07/20	DEBIT CARD PUR ADJ DT 21/07/20	0000020302202641	23/07/20		5.08	12,111.06
23/07/20	POS 416021XXXXXX5256 WINHOSTCOM	0000020510400958	23/07/20	8,228.32		3,882.74
25/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020621603735	25/07/20	2,379.29		1,503.45
25/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25025645330175	25/07/20		963.60	2,467.05
25/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25082725775737	25/07/20		3,000.00	5,467.05

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

### Statement of account

25/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020702600580	25/07/20	2,380.18		3,086.87
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26093433364809	26/07/20		2,600.00	5,686.87
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020804003332	26/07/20	2,380.18		3,306.69
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26122622354570	26/07/20		3,000.00	6,306.69
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020806205998	26/07/20	2,380.18		3,926.51
26/07/20	POS 416021XXXXXX5256 RAZ*WIKIMEDIA	0000020815718553	26/07/20	525.00		3,401.51
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812200240	26/07/20	2,380.18		1,021.33
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26174343979846	26/07/20		3,500.00	4,521.33
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812603668	26/07/20	2,380.18		2,141.15
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26174912815891	26/07/20		2,500.00	4,641.15
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812403342	26/07/20	2,380.18		2,260.97
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26180548807511	26/07/20		3,000.00	5,260.97
26/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26182247756244	26/07/20		3,500.00	8,760.97
26/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020812003682	26/07/20	2,380.18		6,380.79
27/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27130222977235	27/07/20	2,000.00		4,380.79
27/07/20	.DC INTL POS TXN MARKUP+ST 140720 170720 -MIR2020563438449	MIR2020563438449	27/07/20	138.73		4,242.06
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937856	MIR2020563937856	27/07/20	98.71		4,143.35
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934275	MIR2020563934275	27/07/20	148.06		3,995.29
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940827	MIR2020563940827	27/07/20	98.71		3,896.58
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563934525	MIR2020563934525	27/07/20	148.06		3,748.52

### HDFC BANK LIMITED

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ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Branch Code : 17 Product Code : 112

From : 21/01/2020

To : 20/01/2021

### Statement of account

27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563937894	MIR2020563937894	27/07/20	98.71		3,649.81
27/07/20	.DC INTL POS TXN MARKUP+ST 160720 180720 -MIR2020563940816	MIR2020563940816	27/07/20	88.08		3,561.73
27/07/20	.IMPS P2P 020008106752#18/07/2020 180720 -MIR2020563937873	MIR2020563937873	27/07/20	5.90		3,555.83
27/07/20	DEBIT CARD PUR ADJ DT 22/07/20	0000020411402374	27/07/20	4.39		3,551.44
27/07/20	DEBIT CARD PUR ADJ DT 23/07/20	0000020510400958	27/07/20	12.34		3,539.10
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020912402281	27/07/20	2,380.18		1,158.92
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27180147257780	27/07/20		4,700.00	5,858.92
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020912602096	27/07/20	2,380.18		3,478.74
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020912404144	27/07/20	2,380.18		1,098.56
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27182546832686	27/07/20		6,000.00	7,098.56
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020913400245	27/07/20	2,380.18		4,718.38
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020913002175	27/07/20	2,380.18		2,338.20
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27185959253426	27/07/20		3,000.00	5,338.20
27/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000020913601489	27/07/20	2,380.18		2,958.02
27/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27193001097834	27/07/20		2,100.00	5,058.02
28/07/20	IMPS-021004196306-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS ADJUST ICICI	0000021004196306	28/07/20	500.00		4,558.02
28/07/20	IMPS-021004195444-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS ICICI WORLD DEBIT	0000021004195444	28/07/20	1,500.00		3,058.02
28/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28111029101581	28/07/20		2,000.00	5,058.02
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256144	MIR2020767256144	28/07/20	98.67		4,959.35
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256658	MIR2020767256658	28/07/20	49.33		4,910.02

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 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

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 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

### Statement of account

28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256153	MIR2020767256153	28/07/20	98.67		4,811.35
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963932	MIR2020766963932	28/07/20	49.33		4,762.02
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020767256160	MIR2020767256160	28/07/20	98.67		4,663.35
28/07/20	.DC INTL POS TXN MARKUP+ST 170720 210720 -MIR2020766963926	MIR2020766963926	28/07/20	98.67		4,564.68
28/07/20	DEBIT CARD PUR ADJ DT 25/07/20	000020621603735	28/07/20	0.89		4,563.79
28/07/20	.POS DECCHG 22/07/20 CARDEND 5256 230720 -MIR2020867928635	MIR2020867928635	28/07/20	29.50		4,534.29
28/07/20	.DC INTL POS TXN MARKUP+ST 210720 230720 -MIR2020867927717	MIR2020867927717	28/07/20	98.16		4,436.13
29/07/20	IMPS-021114196800-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT	000021114196800	29/07/20	2,400.00		2,036.13
29/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29145217863233	29/07/20		2,450.00	4,486.13
29/07/20	POS 416021XXXXXX5256 WINHOST.COM	000021109402858	29/07/20	2,378.88		2,107.25
29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	000020812403342	29/07/20		2.71	2,109.96
29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	000020812200240	29/07/20		2.71	2,112.67
29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	000020812603668	29/07/20		2.71	2,115.38
29/07/20	DEBIT CARD PUR ADJ DT 26/07/20	000020812003682	29/07/20		2.71	2,118.09
30/07/20	.DC INTL POS TXN MARKUP+ST 230720 270720 -MIR2021271229671	MIR2021271229671	30/07/20	340.34		1,777.75
30/07/20	.DC INTL POS TXN MARKUP+ST 220720 270720 -MIR2021271229664	MIR2021271229664	30/07/20	165.78		1,611.97
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020912402281	30/07/20		1.30	1,613.27
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020912602096	30/07/20		1.30	1,614.57
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020912404144	30/07/20		1.30	1,615.87
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020913002175	30/07/20		1.30	1,617.17
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020913400245	30/07/20		1.30	1,618.47
30/07/20	DEBIT CARD PUR ADJ DT 27/07/20	000020913601489	30/07/20		1.30	1,619.77

#### HDFC BANK LIMITED

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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 21/01/2020

To : 20/01/2021

### Statement of account

31/07/20	RD CLOSURE THROUGH NET BANKING - 5040017 4220743	00000000000000	31/07/20		6,095.00	7,714.77
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021301400809	31/07/20	2,379.90		5,334.87
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021301001032	31/07/20	2,379.90		2,954.97
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021301404796	31/07/20	2,379.90		575.07
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31073116722385	31/07/20		2,000.00	2,575.07
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021302002012	31/07/20	2,379.90		195.17
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31081715714300	31/07/20		2,400.00	2,595.17
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021303404892	31/07/20	2,379.90		215.27
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31085023541445	31/07/20		2,000.00	2,215.27
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31090249653193	31/07/20		2,000.00	4,215.27
31/07/20	POS 416021XXXXXX5256 WINHOST.COM	0000021303404937	31/07/20	2,379.90		1,835.37
31/07/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31100736670818	31/07/20		2,400.00	4,235.37
31/07/20	IMPS-021310464205-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000021310464205	31/07/20		5,000.00	9,235.37
31/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31101241582911	31/07/20	2,400.00		6,835.37
31/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31101357963198	31/07/20	2,400.00		4,435.37
31/07/20	IMPS-021310528648-JASHSWINI DAS -HDFC-XX XXXXXXXX0471-TPROJECT.	0000021310528648	31/07/20		5,000.00	9,435.37
31/07/20	IMPS-021310105207-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	0000021310105207	31/07/20	5,000.00		4,435.37
31/07/20	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004523	MIR2021372004523	31/07/20	98.31		4,337.06
31/07/20	.DC INTL POS TXN MARKUP+ST 250720 280720 -MIR2021372004547	MIR2021372004547	31/07/20	98.31		4,238.75

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To : 20/01/2021

### Statement of account

31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003913	MIR2021372003913	31/07/20	98.31		4,140.44
31/07/20	.DC INTL POS TXN MARKUP+ST 260720 280720 -MIR2021372003919	MIR2021372003919	31/07/20	98.31		4,042.13
31/07/20	.IMPS P2P 021004195444#28/07/2020 280720 -MIR2021371998008	MIR2021371998008	31/07/20	5.90		4,036.23
31/07/20	.IMPS P2P 021004196306#28/07/2020 280720 -MIR2021372003892	MIR2021372003892	31/07/20	5.90		4,030.33
31/07/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31174942947970	31/07/20	2,000.00		2,030.33
01/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01194212454918	01/08/20	1,000.00		1,030.33
01/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01200820397262	01/08/20	500.00		530.33
01/08/20	IMPS-021423666864-DAS JASHWINI-HDFC-XXX XXXXXXXX2467-	0000021423666864	01/08/20		26,500.00	27,030.33
01/08/20	IMPS-021423174730-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS EXPENSES	0000021423174730	02/08/20	26,500.00		530.33
02/08/20	IMPS-021500562478-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS -VISA	0000021500562478	02/08/20		2,600.00	3,130.33
02/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021418600300	02/08/20	2,379.22		751.11
02/08/20	IMPS-021500587859-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTORS_PLAN	0000021500587859	02/08/20		1,600.00	2,351.11
02/08/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02004616281544	02/08/20		350.00	2,701.11
02/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021419603861	02/08/20	2,379.22		321.89
02/08/20	IMPS-021510111392-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-NA	0000021510111392	02/08/20		2,500.00	2,821.89
02/08/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02130904870349	02/08/20		400.00	3,221.89
02/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021507402219	02/08/20	2,379.22		842.67
03/08/20	DEBIT CARD PUR ADJ DT 29/07/20	0000021109402858	03/08/20	1.02		841.65

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

From : 21/01/2020

To : 20/01/2021

### Statement of account

03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021301400809	03/08/20		0.68	842.33
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021301001032	03/08/20		0.68	843.01
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021301404796	03/08/20		0.68	843.69
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021302002012	03/08/20		0.68	844.37
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021303404892	03/08/20		0.68	845.05
03/08/20	DEBIT CARD PUR ADJ DT 31/07/20	0000021303404937	03/08/20		0.68	845.73
03/08/20	IMPS-021619026284-CAMS-HDFC-XXXXXXXX5001 -ACCOUNT VALIDATION BY CAMS	0000021619026284	03/08/20		1.00	846.73
04/08/20	IMPS-021710047999-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000021710047999	04/08/20		11,000.00	11,846.73
04/08/20	POS 416021XXXXXXXX5256 WINHOST.COM	0000021705600915	04/08/20	2,381.52		9,465.21
04/08/20	POS 416021XXXXXXXX5256 WINHOST.COM	0000021705401571	04/08/20	2,381.52		7,083.69
04/08/20	POS 416021XXXXXXXX5256 WINHOST.COM	0000021705001041	04/08/20	2,381.52		4,702.17
04/08/20	POS 416021XXXXXXXX5256 WINHOST.COM	0000021705001043	04/08/20	2,381.52		2,320.65
04/08/20	IMPS-021711143182-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000021711143182	04/08/20		2,000.00	4,320.65
04/08/20	POS 416021XXXXXXXX5256 WINHOST.COM	0000021706000236	04/08/20	2,381.52		1,939.13
04/08/20	.IMPS P2P 021114196800#29/07/2020 290720 -MIR2021473822919	MIR2021473822919	04/08/20	5.90		1,933.23
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822895	MIR2021473822895	04/08/20	98.19		1,835.04
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822907	MIR2021473822907	04/08/20	98.19		1,736.85
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822901	MIR2021473822901	04/08/20	98.19		1,638.66
04/08/20	.DC INTL POS TXN MARKUP+ST 260720 290720 -MIR2021473822913	MIR2021473822913	04/08/20	98.19		1,540.47
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300836	MIR2021474300836	04/08/20	98.24		1,442.23
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720 -MIR2021474300859	MIR2021474300859	04/08/20	98.24		1,343.99
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720	MIR2021474316829	04/08/20	98.24		1,245.75

#### HDFC BANK LIMITED

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

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

## Statement of account

	-MIR2021474316829				
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720	MIR2021474300878	04/08/20	98.24	1,147.51
	-MIR2021474300878				
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720	MIR2021474300851	04/08/20	98.24	1,049.27
	-MIR2021474300851				
04/08/20	.DC INTL POS TXN MARKUP+ST 270720 300720	MIR2021474300892	04/08/20	98.24	951.03
	-MIR2021474300892				
04/08/20	IMPS-021713284139-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000021713284139	04/08/20		7,500.00 8,451.03
04/08/20	POS 416021XXXXXX5256 WINHOST.COM	0000021707601505	04/08/20	2,381.52	6,069.51
04/08/20	IMPS-021713190936-SOURAV DAS-ICIC-XXXXXX XX0994-PROJ	0000021713190936	04/08/20	5,000.00	1,069.51
04/08/20	IMPS-021713072340-CAMS-HDFC-XXXXXXXX5001 -ACCOUNT VALIDATION BY HDFC MF	0000021713072340	04/08/20		1.00 1,070.51
05/08/20	IMPS-021808197081-SOURAV DAS-ICIC-XXXXXX XX0994-PROJ PLAN	0000021808197081	05/08/20	800.00	270.51
05/08/20	DEBIT CARD PUR ADJ DT 02/08/20	0000021507402219	05/08/20	2.30	268.21
06/08/20	IDFC COMMON RE-2887189	0000399418600546	06/08/20		26,123.46 26,391.67
06/08/20	TITCO-TMF-STARSHARE-TAURUS RED 677507218	0000399437100001	06/08/20		26,031.73 52,423.40
06/08/20	TITCO-TMF-STARSHARE-TAURUS RED 677507289	0000399437100003	06/08/20		605,095.19 657,518.59
06/08/20	TITCO-TMF-STARSHARE-TAURUS RED 677507290	0000399437100002	06/08/20		302,547.57 960,066.16
06/08/20	HDFC MUTUAL FUND RE-HDFC EQUITY FUND DIV	0000399441201520	06/08/20		205,276.23 1,165,342.39
06/08/20	NEFT CR-UTIB0000004-AXIS MUTUAL FUND RED EMPTION POOL A-SOURAV DAS-AXISCN00549127 53	AXISCN0054912753	06/08/20		144,309.39 1,309,651.78
06/08/20	ICICI PRUDENTIAL MU-RED - DFD- 15419454	0000399404801130	06/08/20		213,238.98 1,522,890.76
06/08/20	ICICI PRUDENTIAL MU-RED - DFD- 15419940	0000399404801131	06/08/20		26,654.87 1,549,545.63
06/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06100916874228	06/08/20	1,545,000.00	4,545.63
06/08/20	IMPS-021910179410-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS PROJ	0000021910179410	06/08/20	3,000.00	1,545.63
06/08/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB06110721804543	06/08/20		3,000.00 4,545.63

## HDFC BANK LIMITED

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 Currency : INR  
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 BHUBANESWAR 751002  
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From : 21/01/2020

To : 20/01/2021

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
06/08/20	URAV DAS				
06/08/20	1189759595/TECHICICIPRULIFE	0000202195758795	06/08/20	2,000.00	2,545.63
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705600915	06/08/20	6.18	2,539.45
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705001043	06/08/20	6.18	2,533.27
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705401571	06/08/20	6.18	2,527.09
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021705001041	06/08/20	6.18	2,520.91
06/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021706000236	06/08/20	6.18	2,514.73
07/08/20	DEBIT CARD PUR ADJ DT 04/08/20	0000021707601505	07/08/20	0.56	2,514.17
10/08/20	ICICI PRUDENTIAL MU-RED - 1951- 1542323	0000401971700527	10/08/20		205,332.52
10/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB10120932464085	10/08/20	205,332.00	2,514.69
11/08/20	URAV DAS				
11/08/20	.IMPS P2P 021310105207#31/07/2020 310720	MIR2022279478225	11/08/20	5.90	2,508.79
	-MIR2022279478225				
12/08/20	NEFT CR-HSBC0400002-HSBC MUTUAL FUND-SOU	HSBCN20225745096	12/08/20		26,975.07
	RAV DAS-HSBCN20225745096				
12/08/20	RTGS CR-HSBC0400002-HSBC MUTUAL FUND-SOU	HSBCR22020081210	12/08/20		403,136.13
	RAV DAS-HSBCR22020081210427418	427418			
12/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB12080233562888	12/08/20	430,000.00	2,619.99
18/08/20	URAV DAS				
18/08/20	.IMPS P2P 021423174730#01/08/2020 020820	MIR2022888697286	18/08/20	5.90	2,614.09
	-MIR2022888697286				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR202288876797	18/08/20	98.25	2,515.84
	-MIR202288876797				
18/08/20	.DC INTL POS TXN MARKUP+ST 290720 030820	MIR202288876170	18/08/20	98.30	2,417.54
	-MIR202288876170				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR202288876812	18/08/20	98.25	2,319.29
	-MIR202288876812				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR202288876805	18/08/20	98.25	2,221.04
	-MIR202288876805				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR202288876162	18/08/20	98.25	2,122.79
	-MIR202288876162				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR202288876821	18/08/20	98.25	2,024.54

#### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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Account Branch : ANNA NAGAR I  
 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
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 City : CHENNAI 600040  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
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 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

### Statement of account

	-MIR2022888876821				
18/08/20	.DC INTL POS TXN MARKUP+ST 310720 030820	MIR2022888876788	18/08/20	98.25	1,926.29
	-MIR2022888876788				
18/08/20	.DC INTL POS TXN MARKUP+ST 020820 040820	MIR2022990269602	18/08/20	98.25	1,828.04
	-MIR2022990269602				
18/08/20	.DC INTL POS TXN MARKUP+ST 020820 040820	MIR2022990269630	18/08/20	98.25	1,729.79
	-MIR2022990269630				
18/08/20	.IMPS P2P 021713190936#04/08/2020 040820	MIR2022990269652	18/08/20	5.90	1,723.89
	-MIR2022990269652				
18/08/20	.DC INTL POS TXN MARKUP+ST 020820 050820	MIR2022991200641	18/08/20	98.35	1,625.54
	-MIR2022991200641				
18/08/20	.IMPS P2P 021808197081#05/08/2020 050820	MIR2022991200656	18/08/20	5.90	1,619.64
	-MIR2022991200656				
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820	MIR2022991520684	18/08/20	98.61	1,521.03
	-MIR2022991520684				
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820	MIR2022991520674	18/08/20	98.61	1,422.42
	-MIR2022991520674				
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820	MIR2022991520667	18/08/20	98.61	1,323.81
	-MIR2022991520667				
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820	MIR2022991520657	18/08/20	98.61	1,225.20
	-MIR2022991520657				
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 060820	MIR2022991520693	18/08/20	98.61	1,126.59
	-MIR2022991520693				
18/08/20	.IMPS P2P 021910179410#06/08/2020 060820	MIR2022991520702	18/08/20	5.90	1,120.69
	-MIR2022991520702				
18/08/20	.DC INTL POS TXN MARKUP+ST 040820 070820	MIR2023092921782	18/08/20	98.37	1,022.32
	-MIR2023092921782				
24/08/20	IMPS-023713180661-SUBRAT KUMAR DAS & J-H	0000023713180661	24/08/20		15,000.00
	DFC-XXXXXXXXX2532-NA				
24/08/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB24135402854668	24/08/20	15,000.00	1,022.32
	URAV DAS				
13/09/20	IMPS-025718800777-SUBRAT KUMAR DAS & J-H	0000025718800777	13/09/20		7,500.00

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 BHUBANESWAR 751002  
 ODISHA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

## Statement of account

DFC-XXXXXXXX2532-NA					
13/09/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB13205350097959	13/09/20	7,000.00	1,522.32
19/09/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB19135043332051	19/09/20	15,000.00	16,522.32
25/09/20	POS 416021XXXXXX5256 RYLSUNGENINS	0000SF9261239276	25/09/20	10,653.04	5,869.28
25/09/20	HGA1P040E90179734578-VODAFONEPREPAID-BIL -04992990009335	0000000024205656	25/09/20	699.00	5,170.28
25/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000026914242434	25/09/20	399.00	4,771.28
25/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000026914243870	25/09/20	399.00	4,372.28
27/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027115096325	27/09/20	399.00	3,973.28
27/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027115099254	27/09/20	399.00	3,574.28
27/09/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027115100424	27/09/20	399.00	3,175.28
27/09/20	HGA1P148AC0183495344-VODAFONEPREPAID-BIL -04992990009335	0000000024280805	27/09/20	699.00	2,476.28
27/09/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27205918560404	27/09/20	4,000.00	6,476.28
27/09/20	IMPS-027121172564-JASHSWINI-UTIB-XXXXXX XXXX2467-ELECTRIC POWER BILL	0000027121172564	28/09/20	4,000.00	2,476.28
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	75.00	2,551.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03132936809326	03/10/20	3,000.00	5,551.28
03/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027708745964	03/10/20	399.00	5,152.28
03/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000027708746613	03/10/20	399.00	4,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03140630705819	03/10/20	2,000.00	6,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03141606709258	03/10/20	4,000.00	10,753.28
03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03143940193363	03/10/20	6,000.00	16,753.28
03/10/20	POS 416021XXXXXX5256 WINHOSTCOM	0000027710603851	03/10/20	12,144.99	4,608.29
03/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027712602772	03/10/20	2,336.54	2,271.75

## HDFC BANK LIMITED

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### Statement of account

03/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03193239880333	03/10/20		8,000.00	10,271.75
03/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027714002925	03/10/20	2,336.54		7,935.21
04/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027811000678	04/10/20	2,336.54		5,598.67
04/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027812402796	04/10/20	2,336.54		3,262.13
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027911402877	05/10/20	2,336.54		925.59
05/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB05183023469793	05/10/20		4,500.00	5,425.59
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027913200051	05/10/20	2,336.54		3,089.05
05/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000027914603459	05/10/20	2,336.54		752.51
06/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06102538374165	06/10/20		2,500.00	3,252.51
06/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028004003838	06/10/20	2,332.38		920.13
06/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06135044760759	06/10/20		4,000.00	4,920.13
06/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028008000069	06/10/20	2,332.38		2,587.75
06/10/20	.IMPS P2P 027121172564#27/09/2020 280920 -MIR2027875680776	MIR2027875680776	06/10/20	5.90		2,581.85
07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07153951592894	07/10/20		4,000.00	6,581.85
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028110600906	07/10/20	2,333.51		4,248.34
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028110601444	07/10/20	2,333.51		1,914.83
07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07154657760985	07/10/20		3,000.00	4,914.83
07/10/20	DEBIT CARD PUR ADJ DT 04/10/20	0000027811000678	07/10/20		4.16	4,918.99
07/10/20	DEBIT CARD PUR ADJ DT 04/10/20	0000027812402796	07/10/20		4.16	4,923.15
07/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB07164659661563	07/10/20		2,000.00	6,923.15
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028111000348	07/10/20	2,333.51		4,589.64
07/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028111202206	07/10/20	2,333.51		2,256.13
08/10/20	DEBIT CARD PUR ADJ DT 06/10/20	0000028004003838	08/10/20	1.13		2,255.00
08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027913200051	08/10/20		3.03	2,258.03

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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 BHUBANESWAR URBAN  
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 ODISHA INDIA  
 JOINT HOLDERS :

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From : 21/01/2020

To : 20/01/2021

## Statement of account

08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027914603459	08/10/20		3.03	2,261.06
08/10/20	DEBIT CARD PUR ADJ DT 05/10/20	0000027911402877	08/10/20		3.03	2,264.09
09/10/20	DEBIT CARD PUR ADJ DT 06/10/20	0000028008000069	09/10/20	4.31		2,259.78
10/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10164059157260	10/10/20		2,400.00	4,659.78
10/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028411202586	10/10/20	2,325.75		2,334.03
10/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10204123984254	10/10/20		2,500.00	4,834.03
10/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028415601969	10/10/20	2,325.75		2,508.28
11/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11201945098897	11/10/20		2,600.00	5,108.28
11/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028514004830	11/10/20	2,325.75		2,782.53
12/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12151441358931	12/10/20		2,600.00	5,382.53
12/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028609602408	12/10/20	2,325.75		3,056.78
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028110601444	12/10/20		3.95	3,060.73
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028110600906	12/10/20		3.95	3,064.68
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028111000348	12/10/20		3.95	3,068.63
12/10/20	DEBIT CARD PUR ADJ DT 07/10/20	0000028111202206	12/10/20		3.95	3,072.58
13/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13153136852829	13/10/20		2,000.00	5,072.58
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028710000435	13/10/20	2,330.93		2,741.65
13/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13180619353937	13/10/20		5,000.00	7,741.65
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028712405989	13/10/20	2,330.93		5,410.72
13/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028712002280	13/10/20	2,330.93		3,079.79
14/10/20	DEBIT CARD PUR ADJ DT 11/10/20	0000028514004830	14/10/20	5.18		3,074.61
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15004415349802	15/10/20		2,000.00	5,074.61
15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028819200338	15/10/20	2,332.13		2,742.48
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15022741250589	15/10/20		2,400.00	5,142.48

**HDFC BANK LIMITED**

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 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
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15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028821404449	15/10/20	2,332.13		2,810.35
15/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15084727590293	15/10/20		2,500.00	5,310.35
15/10/20	POS 416021XXXXXX5256 WINHOST.COM	0000028903405165	15/10/20	2,332.01		2,978.34
15/10/20	DEBIT CARD PUR ADJ DT 12/10/20	0000028609602408	15/10/20	6.38		2,971.96
16/10/20	POS 416021XXXXXX5256 YOUTUBE.COM	0000029002019805	16/10/20	399.00		2,572.96
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028710000435	16/10/20	1.08		2,571.88
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028712405989	16/10/20	1.08		2,570.80
16/10/20	DEBIT CARD PUR ADJ DT 13/10/20	0000028712002280	16/10/20	1.08		2,569.72
17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028819200338	17/10/20	1.42		2,568.30
17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028821404449	17/10/20	1.42		2,566.88
17/10/20	DEBIT CARD PUR ADJ DT 15/10/20	0000028903405165	17/10/20	1.54		2,565.34
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406466861	MIR2029406466861	20/10/20	501.59		2,063.75
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462298	MIR2029406462298	20/10/20	96.50		1,967.25
20/10/20	.DC INTL POS TXN MARKUP+ST 031020 061020 -MIR2029406462384	MIR2029406462384	20/10/20	96.50		1,870.75
22/10/20	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371015	MIR2029406371015	22/10/20	96.33		1,774.42
22/10/20	.DC INTL POS TXN MARKUP+ST 041020 071020 -MIR2029406371263	MIR2029406371263	22/10/20	96.33		1,678.09
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628751572	MIR2029628751572	26/10/20	96.37		1,581.72
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628709670	MIR2029628709670	26/10/20	96.37		1,485.35
26/10/20	.DC INTL POS TXN MARKUP+ST 061020 081020 -MIR2029628752645	MIR2029628752645	26/10/20	96.37		1,388.98
26/10/20	.DC INTL POS TXN MARKUP+ST 051020 081020 -MIR2029628762321	MIR2029628762321	26/10/20	96.37		1,292.61
26/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26170616867710	26/10/20		3,000.00	4,292.61

#### HDFC BANK LIMITED

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ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : AG 21/23, 4TH AVENUE,  
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ANNA NAGAR,  
City : CHENNAI 600040  
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Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
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### Statement of account

26/10/20	POS 416021XXXXXX5256 VODAFONE IDEA LT	000030011078785	26/10/20	2,399.00		1,893.61
26/10/20	POS 416021XXXXXX5256 VODAFONE IDEA LT	000030013111740	26/10/20	699.00		1,194.61
27/10/20	.DC INTL POS TXN MARKUP+ST 061020 091020 -MIR2029730306668	MIR2029730306668	27/10/20	96.50		1,098.11
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28023147221798	28/10/20		3,000.00	4,098.11
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	000030121203706	28/10/20	2,352.44		1,745.67
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28030513702506	28/10/20		2,500.00	4,245.67
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	000030121400695	28/10/20	2,352.44		1,893.23
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28031335190396	28/10/20		3,000.00	4,893.23
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	000030121001802	28/10/20	2,352.44		2,540.79
28/10/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28033224610294	28/10/20		2,500.00	5,040.79
28/10/20	POS 416021XXXXXX5256 WINHOST.COM	000030122603061	28/10/20	2,352.44		2,688.35
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582212	MIR2030033582212	28/10/20	96.21		2,592.14
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033517791	MIR2030033517791	28/10/20	96.21		2,495.93
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582223	MIR2030033582223	28/10/20	96.21		2,399.72
28/10/20	.DC INTL POS TXN MARKUP+ST 071020 121020 -MIR2030033582206	MIR2030033582206	28/10/20	96.21		2,303.51
28/10/20	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034317310	MIR2030034317310	28/10/20	96.06		2,207.45
28/10/20	.DC INTL POS TXN MARKUP+ST 101020 131020 -MIR2030034318205	MIR2030034318205	28/10/20	96.06		2,111.39
28/10/20	.DC INTL POS TXN MARKUP+ST 111020 141020 -MIR2030034318821	MIR2030034318821	28/10/20	96.26		2,015.13
28/10/20	.DC INTL POS TXN MARKUP+ST 121020 151020 -MIR2030034655542	MIR2030034655542	28/10/20	96.32		1,918.81

#### HDFC BANK LIMITED

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JOINT HOLDERS :

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28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585523	MIR2030035585523	28/10/20	96.32		1,822.49
28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035585468	MIR2030035585468	28/10/20	96.32		1,726.17
28/10/20	.DC INTL POS TXN MARKUP+ST 131020 161020 -MIR2030035554166	MIR2030035554166	28/10/20	96.32		1,629.85
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136266226	MIR2030136266226	28/10/20	96.37		1,533.48
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136224411	MIR2030136224411	28/10/20	96.37		1,437.11
28/10/20	.DC INTL POS TXN MARKUP+ST 151020 171020 -MIR2030136266256	MIR2030136266256	28/10/20	96.37		1,340.74
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121001802	31/10/20		5.59	1,346.33
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121203706	31/10/20		5.59	1,351.92
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030121400695	31/10/20		5.59	1,357.51
31/10/20	DEBIT CARD PUR ADJ DT 28/10/20	0000030122603061	31/10/20		5.59	1,363.10
04/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04014538960445	04/11/20		10,000.00	11,363.10
04/11/20	POS 416021XXXXXX5256 WINHOSTCOM	0000030911602439	04/11/20	8,187.11		3,175.99
05/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031014401019	05/11/20	2,377.40		798.59
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06011715383960	06/11/20		3,000.00	3,798.59
06/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031019203060	06/11/20	2,377.40		1,421.19
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06015245818124	06/11/20		2,500.00	3,921.19
06/11/20	POS 416021XXXXXX5256 WINHOST.COM	0000031020604342	06/11/20	2,377.40		1,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06021700163059	06/11/20		9,000.00	10,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06021835986737	06/11/20		4,000.00	14,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06023150382844	06/11/20		21,000.00	35,543.79

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06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06030300830014	06/11/20		34,000.00	69,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06030840240015	06/11/20		10,000.00	79,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06034021655653	06/11/20		6,000.00	85,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06034756692433	06/11/20		18,000.00	103,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06043906350458	06/11/20		15,000.00	118,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06044112821842	06/11/20		15,000.00	133,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06044815221216	06/11/20		15,000.00	148,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06053526271478	06/11/20		20,000.00	168,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06053655862172	06/11/20		20,000.00	188,543.79
06/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06054700271604	06/11/20		15,000.00	203,543.79
06/11/20	POS 416021XXXXXX5256 WINHOSTCOM	0000031111201760	06/11/20	174,255.87		29,287.92
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847599	MIR2031153847599	07/11/20	96.92		29,191.00
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153861226	MIR2031153861226	07/11/20	96.92		29,094.08
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847541	MIR2031153847541	07/11/20	96.92		28,997.16
07/11/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2031153847558	MIR2031153847558	07/11/20	96.92		28,900.24
07/11/20	DEBIT CARD PUR ADJ DT 04/11/20	0000030911602439	07/11/20	16.24		28,884.00
08/11/20	POS 416021XXXXXX5256 WINHOSTCOM	0000031311400270	08/11/20	11,515.00		17,369.00
09/11/20	DEBIT CARD PUR ADJ DT 05/11/20	0000031014401019	09/11/20		18.97	17,387.97

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

### Statement of account

09/11/20	DEBIT CARD PUR ADJ DT 06/11/20	000031019203060	09/11/20		18.97	17,406.94
09/11/20	DEBIT CARD PUR ADJ DT 06/11/20	000031020604342	09/11/20		18.97	17,425.91
10/11/20	POS 416021XXXXXX5256 WINHOST.COM	000031418604135	10/11/20	2,358.43		15,067.48
10/11/20	POS 416021XXXXXX5256 WINHOST.COM	000031419004434	10/11/20	2,358.43		12,709.05
10/11/20	DEBIT CARD PUR ADJ DT 06/11/20	000031111201760	10/11/20		602.09	13,311.14
11/11/20	DEBIT CARD PUR ADJ DT 08/11/20	000031311400270	11/11/20		19.31	13,330.45
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12013806104683	12/11/20		38,000.00	51,330.45
12/11/20	IMPS-031704924793-RAZORPAY 390-HDFC-XXXX XXXX6751-G02IUM1A9KAPBP	000031704924793	12/11/20		1.00	51,331.45
12/11/20	IMPS-031709131673-SOURAV DAS-ICIC-XXXXXX XX0994-A/C IMBALANCE	000031709131673	12/11/20	4,800.00		46,531.45
12/11/20	DEBIT CARD CASH BACK	0000000000000000	12/11/20		500.00	47,031.45
12/11/20	DEBIT CARD PUR ADJ DT 10/11/20	000031419004434	12/11/20	5.67		47,025.78
12/11/20	DEBIT CARD PUR ADJ DT 10/11/20	000031418604135	12/11/20	5.67		47,020.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12204035262737	12/11/20		23,000.00	70,020.11
12/11/20	G0ILRWPJN9HIUD/RAZPRKSVSECURITIESPR	0000203176953687	12/11/20	48,400.00		21,620.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12204355099244	12/11/20		5,000.00	26,620.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12205019064755	12/11/20		35,000.00	61,620.11
12/11/20	G0IWMHXHIG9ZZS/RAZPRKSVSECURITIESPR	0000203176961335	12/11/20	35,000.00		26,620.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12212318385927	12/11/20		130,000.00	156,620.11
12/11/20	G0JVH1P6JVJGV2/RAZPRKSVSECURITIESPR	0000203176981319	12/11/20	120,000.00		36,620.11
12/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12230137266507	12/11/20		200,000.00	236,620.11
12/11/20	G0LCHO0D0RKM1W/RAZPRKSVSECURITIESPR	0000203177030331	12/11/20	100,000.00		136,620.11
12/11/20	G0LE4HIHG76UEI/RAZPRKSVSECURITIESPR	0000203177031147	12/11/20	102,500.00		34,120.11
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13000553699528	13/11/20		200,000.00	234,120.11

#### HDFC BANK LIMITED

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From : 21/01/2020

To : 20/01/2021

### Statement of account

13/11/20	G0MRFV5PMNUH9D/RAZPRKSVSECURITIESPR	0000203187054317	13/11/20	100,000.00		134,120.11
13/11/20	G0MTWW5JU7MFKS/RAZPRKSVSECURITIESPR	0000203187053489	13/11/20	100,000.00		34,120.11
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13002425355935	13/11/20		75,000.00	109,120.11
13/11/20	G0MA85SWVWX4DH/RAZPRKSVSECURITIESPR	0000203187055557	13/11/20	75,000.00		34,120.11
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13123838828631	13/11/20		42,000.00	76,120.11
13/11/20	G0Z6ATAC67PBGE/RAZPRKSVSECURITIESPR	0000203187280068	13/11/20	44,000.00		32,120.11
13/11/20	.DC INTL POS TXN MARKUP+ST 041120 071120 -MIR2031875357883	MIR2031875357883	13/11/20	338.80		31,781.31
13/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13220148275330	13/11/20		84,000.00	115,781.31
13/11/20	G0IHPNTFMJZC8Z/RAZPRKSVSECURITIESPR	0000203187672704	13/11/20	78,000.00		37,781.31
14/11/20	INVESTNOW - DIGIGOLD - 0141447412-000223 20000656	0000000141447412	14/11/20	2,000.00		35,781.31
14/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14103336689351	14/11/20		48,400.00	84,181.31
14/11/20	INVESTNOW - DIGIGOLD - 0141514902-000223 20000656	0000000141514902	14/11/20	48,400.00		35,781.31
15/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB15154649771745	15/11/20		437,000.00	472,781.31
15/11/20	G1PPVWVCSR8VUA/RAZPRKSVSECURITIESPR	0000203208388109	15/11/20	420,000.00		52,781.31
16/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB16001059705201	16/11/20		210,000.00	262,781.31
16/11/20	G1XXPMXWYNHENM/RAZPRKSVSECURITIESPR	0000203218606991	16/11/20	200,000.00		62,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17022328375236	17/11/20		230,000.00	292,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17024703473728	17/11/20		20,000.00	312,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17045413140559	17/11/20		30,000.00	342,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB17050212740428	17/11/20		15,000.00	357,781.31

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 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
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 BHUBANESWAR 751002  
 ODISHA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

## Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
17/11/20	URAV DAS					
17/11/20	G21U2XDWZIXZ18/RAZPRKSVSECURITIESPR	0000203229230929		17/11/20	295,000.00	62,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB17075657602859		17/11/20		77,781.31
	URAV DAS					
17/11/20	G24TNSNHDZTUD5/RAZPRKSVSECURITIESPR	0000203229247654		17/11/20	20,000.00	57,781.31
17/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB17090222695878		17/11/20		87,781.31
	URAV DAS					
17/11/20	G25XM7XSKPGJ4E/RAZPRKSVSECURITIESPR	0000203229268691		17/11/20	30,000.00	57,781.31
17/11/20	RKSV COMMODITI-SOURAV DAS	0000011179881392		17/11/20	402,472.00	460,253.31
17/11/20	.DC INTL POS TXN MARKUP+ST 051120 091120	MIR2031978484569		17/11/20	97.41	460,155.90
	-MIR2031978484569					
17/11/20	.DC INTL POS TXN MARKUP+ST 061120 091120	MIR2031978484578		17/11/20	97.41	460,058.49
	-MIR2031978484578					
17/11/20	.DC INTL POS TXN MARKUP+ST 061120 091120	MIR2031978484559		17/11/20	97.41	459,961.08
	-MIR2031978484559					
17/11/20	.DC INTL POS TXN MARKUP+ST 061120 101120	MIR2031979034426		17/11/20	7,171.90	452,789.18
	-MIR2031979034426					
17/11/20	IB FUNDS TRANSFER DR-00651600001485 -SO	IB17150434090647		17/11/20	380,000.00	72,789.18
	URAV DAS					
17/11/20	.DC INTL POS TXN MARKUP+ST 101120 121120	MIR2032081734169		17/11/20	97.64	72,691.54
	-MIR2032081734169					
17/11/20	.DC INTL POS TXN MARKUP+ST 101120 121120	MIR2032081702414		17/11/20	97.64	72,593.90
	-MIR2032081702414					
17/11/20	.IMPS P2P 031709131673#12/11/2020 121120	MIR2032081694724		17/11/20	5.90	72,588.00
	-MIR2032081694724					
17/11/20	.DC INTL POS TXN MARKUP+ST 081120 111120	MIR2032079757580		17/11/20	474.77	72,113.23
	-MIR2032079757580					
18/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB18071238762454		18/11/20		92,113.23
	URAV DAS					
18/11/20	G2SE3EI67XH5DT/RAZPRKSVSECURITIESPR	0000203239924264		18/11/20	20,000.00	72,113.23
18/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO	IB18084409564749		18/11/20		90,113.23
	URAV DAS					

## HDFC BANK LIMITED

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Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
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Nomination : Not Registered

From : 21/01/2020

To : 20/01/2021

### Statement of account

18/11/20	G2TLZLCP6TWMHW/RAZPRKSVSECURITIESPR	0000203239949119	18/11/20	18,000.00		72,113.23
20/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20112432733456	20/11/20		40,000.00	112,113.23
20/11/20	G3JAV4FZHHTYCE/RAZPRKSVSECURITIESPR	0000203251455758	20/11/20	25,000.00		87,113.23
24/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24054727831988	24/11/20		88,000.00	175,113.23
24/11/20	G4O8T0VC8UY3WQ/RAZPRKSVSECURITIESPR	0000203294127560	24/11/20	88,000.00		87,113.23
24/11/20	IMPS-032906093321-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000032906093321	24/11/20		60,000.00	147,113.23
24/11/20	IMPS-032906100145-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-NA	0000032906100145	24/11/20		65,000.00	212,113.23
24/11/20	G4OS7HUK6JKD2K/RAZPRKSVSECURITIESPR	0000203294131416	24/11/20	120,000.00		92,113.23
24/11/20	G4R8Y7VUNNKK4Q/RAZPRKSVSECURITIESPR	0000203294162275	24/11/20	5,000.00		87,113.23
24/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24100516262658	24/11/20		10,000.00	97,113.23
24/11/20	G4SLZGINV19FC3/RAZPRKSVSECURITIESPR	0000203294207105	24/11/20	10,000.00		87,113.23
25/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25144733095841	25/11/20		40,000.00	127,113.23
25/11/20	G5LHQV8G8MDKFI/RAZPRKSVSECURITIESPR	0000203305180669	25/11/20	42,000.00		85,113.23
26/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26084316364101	26/11/20		50,000.00	135,113.23
26/11/20	G5E2LJKEXV2JFA/RAZPRKSVSECURITIESPR	0000203315581980	26/11/20	48,000.00		87,113.23
26/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26094539575287	26/11/20		42,000.00	129,113.23
26/11/20	G5F5F17KPHUX0H/RAZPRKSVSECURITIESPR	0000203315611529	26/11/20	42,000.00		87,113.23
26/11/20	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26115652767111	26/11/20	110.00		87,003.23
26/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26115716231054	26/11/20		40,000.00	127,003.23
26/11/20	G5HKUHG1QXC82H/RAZPRKSVSECURITIESPR	0000203315719768	26/11/20	40,000.00		87,003.23
27/11/20	15772340000284-SOURAV DAS	0000011279826392	27/11/20		1,140.00	88,143.23
29/11/20	POS 416021XXXXXXXX5256 WINHOST.COM	0000033413601792	29/11/20	2,352.61		85,790.62

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29/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB29200914586161	29/11/20		20,000.00	105,790.62
30/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB30063637241267	30/11/20		15,000.00	120,790.62
30/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB30064331601360	30/11/20		7,500.00	128,290.62
30/11/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB30064659092221	30/11/20		8,000.00	136,290.62
30/11/20	POS 416021XXXXXX5256 WINHOSTCOM	0000033511203578	30/11/20	20,968.17		115,322.45
01/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01111739473358	01/12/20		48,000.00	163,322.45
01/12/20	G7FKCSK0LEQXSP/RAZPRKSVSECURITIESPR	0000203369194037	01/12/20	48,000.00		115,322.45
01/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB01165159567678	01/12/20		3,000.00	118,322.45
01/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033611002466	01/12/20	2,351.30		115,971.15
02/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02121749967694	02/12/20		6,000.00	121,971.15
02/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033707400445	02/12/20	2,350.19		119,620.96
02/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033707400459	02/12/20	2,350.19		117,270.77
02/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB02135911162083	02/12/20		4,200.00	121,470.77
02/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033708400512	02/12/20	2,350.19		119,120.58
02/12/20	DEBIT CARD PUR ADJ DT 29/11/20	0000033413601792	02/12/20		1.31	119,121.89
03/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03045441020242	03/12/20		5,000.00	124,121.89
03/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033723601009	03/12/20	2,343.72		121,778.17
03/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03054052941144	03/12/20		5,000.00	126,778.17
03/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033800601068	03/12/20	2,343.72		124,434.45
03/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033807002902	03/12/20	2,343.72		122,090.73
03/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB03133305803279	03/12/20		4,000.00	126,090.73

#### HDFC BANK LIMITED

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 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
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 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
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From : 21/01/2020

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### Statement of account

03/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033808602471	03/12/20	2,343.72		123,747.01
03/12/20	DEBIT CARD PUR ADJ DT 30/11/20	0000033511203578	03/12/20		21.58	123,768.59
04/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033911202554	04/12/20	1,174.44		122,594.15
04/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04172235777355	04/12/20		4,000.00	126,594.15
04/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000033912603857	04/12/20	2,348.88		124,245.27
04/12/20	DEBIT CARD PUR ADJ DT 01/12/20	0000033611002466	04/12/20		7.58	124,252.85
04/12/20	DEBIT CARD PUR ADJ DT 02/12/20	0000033707400445	04/12/20		6.47	124,259.32
04/12/20	DEBIT CARD PUR ADJ DT 02/12/20	0000033707400459	04/12/20		6.47	124,265.79
05/12/20	DEBIT CARD PUR ADJ DT 02/12/20	0000033708400512	05/12/20		1.31	124,267.10
05/12/20	DEBIT CARD PUR ADJ DT 03/12/20	0000033723601009	05/12/20	5.16		124,261.94
05/12/20	DEBIT CARD PUR ADJ DT 03/12/20	0000033800601068	05/12/20	5.16		124,256.78
05/12/20	DEBIT CARD PUR ADJ DT 03/12/20	0000033807002902	05/12/20	5.16		124,251.62
06/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06094058957114	06/12/20		4,000.00	128,251.62
06/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000034104602761	06/12/20	2,344.88		125,906.74
07/12/20	DEBIT CARD PUR ADJ DT 03/12/20	0000033808602471	07/12/20	1.16		125,905.58
08/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08151819754977	08/12/20		36,000.00	161,905.58
08/12/20	GAVA9BX047IKBT/RAZPRKSVSECURITIESPR	0000203435094163	08/12/20	30,000.00		131,905.58
08/12/20	DEBIT CARD PUR ADJ DT 04/12/20	0000033911202554	08/12/20		2.00	131,907.58
08/12/20	DEBIT CARD PUR ADJ DT 04/12/20	0000033912603857	08/12/20		4.00	131,911.58
09/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09100207874386	09/12/20		50,000.00	181,911.58
09/12/20	GAOJEWZUCDQLFY/RAZPRKSVSECURITIESPR	0000203445574490	09/12/20	40,000.00		141,911.58
09/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09114145871650	09/12/20		160,000.00	301,911.58
09/12/20	GAQ0NYTL5BTII9/RAZPRKSVSECURITIESPR	0000203445674622	09/12/20	160,000.00		141,911.58
09/12/20	.DC INTL POS TXN MARKUP+ST 291120 021220 -MIR2034424437439	MIR2034424437439	09/12/20	97.12		141,814.46
10/12/20	.DC INTL POS TXN MARKUP+ST 301120 031220 -MIR2034526549223	MIR2034526549223	10/12/20	865.09		140,949.37

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### Statement of account

11/12/20	.DC INTL POS TXN MARKUP+ST 011220 041220 -MIR2034628792585	MIR2034628792585	11/12/20	96.79		140,852.58
11/12/20	.DC INTL POS TXN MARKUP+ST 021220 041220 -MIR2034628787549	MIR2034628787549	11/12/20	96.79		140,755.79
11/12/20	.DC INTL POS TXN MARKUP+ST 021220 041220 -MIR2034628788041	MIR2034628788041	11/12/20	96.79		140,659.00
11/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000034611001367	11/12/20	1,171.08		139,487.92
11/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11170728373164	11/12/20		5,000.00	144,487.92
14/12/20	.DC INTL POS TXN MARKUP+ST 021220 051220 -MIR2034731128149	MIR2034731128149	14/12/20	97.01		144,390.91
14/12/20	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731174153	MIR2034731174153	14/12/20	97.01		144,293.90
14/12/20	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731121227	MIR2034731121227	14/12/20	97.01		144,196.89
14/12/20	.DC INTL POS TXN MARKUP+ST 031220 051220 -MIR2034731176284	MIR2034731176284	14/12/20	97.01		144,099.88
14/12/20	.DC INTL POS TXN MARKUP+ST 031220 071220 -MIR2034731820592	MIR2034731820592	14/12/20	96.85		144,003.03
14/12/20	.DC INTL POS TXN MARKUP+ST 041220 081220 -MIR2034832539724	MIR2034832539724	14/12/20	96.85		143,906.18
14/12/20	.DC INTL POS TXN MARKUP+ST 061220 081220 -MIR2034832539731	MIR2034832539731	14/12/20	96.85		143,809.33
14/12/20	.DC INTL POS TXN MARKUP+ST 041220 081220 -MIR2034832544513	MIR2034832544513	14/12/20	48.42		143,760.91
15/12/20	DEBIT CARD PUR ADJ DT 11/12/20	0000034611001367	15/12/20	0.55		143,760.36
16/12/20	ACH C- NATIONAL ALUMINIUM C-2692547	0000002519469946	16/12/20		5.00	143,765.36
17/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB17133924886562	17/12/20		5,000.00	148,765.36
17/12/20	GE2HPIYUC3OIKX/RAZPRKSVSECURITIESPR	0000203521633526	17/12/20	5,000.00		143,765.36
17/12/20	GE2JR8SLJFBE7U/RAZPRKSVSECURITIESPR	0000203521656923	17/12/20	3,000.00		140,765.36
17/12/20	.DC INTL POS TXN MARKUP+ST 111220 151220	MIR2035246489839	17/12/20	48.39		140,716.97

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### Statement of account

	-MIR2035246489839					
20/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20023604680502	20/12/20		5,000.00	145,716.97
20/12/20	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20023633380955	20/12/20		5,000.00	150,716.97
20/12/20	POS 416021XXXXXX5256 WINHOST.COM	0000035421604491	20/12/20	2,336.30		148,380.67
24/12/20	GOODYEAR IND DIV2021000000000000000029242	0000203598474318	24/12/20		320.00	148,700.67
24/12/20	.DC INTL POS TXN MARKUP+ST 201220 221220 -MIR2035963071035	MIR2035963071035	24/12/20	96.49		148,604.18
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		491.00	149,095.18
03/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000100317000334	03/01/21	2,325.65		146,769.53
03/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000100318201372	04/01/21	3,488.47		143,281.06
04/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000100318000544	04/01/21	2,325.65		140,955.41
04/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000100319201559	04/01/21	2,325.65		138,629.76
04/01/21	ACH C- HINDUSTANAERONAUTICS-799812	0000003019322645	04/01/21		60.00	138,689.76
04/01/21	GL9RKEQCKMUNNW/RAZPRKSVSECURITIESPR	0000210044983086	04/01/21	100,000.00		38,689.76
04/01/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04143233821300	04/01/21		160,000.00	198,689.76
04/01/21	GLAOXVHM1N9QNA/RAZPRKSVSECURITIESPR	0000210045048706	04/01/21	68,000.00		130,689.76
04/01/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB04151702573814	04/01/21		20,000.00	150,689.76
04/01/21	GLBZDMJAHEZHTQ/RAZPRKSVSECURITIESPR	0000210045097518	04/01/21	50,000.00		100,689.76
04/01/21	GLDQRPKUKEYRHQ/RAZPRKSVSECURITIESPR	0000210045235541	04/01/21	7,000.00		93,689.76
04/01/21	GLHXYAYOZ4AUAE/RAZPRKSVSECURITIESPR	0000210045430714	04/01/21	6,000.00		87,689.76
06/01/21	DEBIT CARD PUR ADJ DT 03/01/21	0000100317000334	06/01/21		3.81	87,693.57
06/01/21	DEBIT CARD PUR ADJ DT 03/01/21	0000100318201372	06/01/21		5.71	87,699.28
06/01/21	DEBIT CARD PUR ADJ DT 04/01/21	0000100318000544	06/01/21		3.81	87,703.09
06/01/21	DEBIT CARD PUR ADJ DT 04/01/21	0000100319201559	06/01/21		3.81	87,706.90
09/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000100910404477	09/01/21	2,333.94		85,372.96
10/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101015402553	10/01/21	2,333.94		83,039.02
11/01/21	GNST0U9QPRBNR7/RAZPRKSVSECURITIESPR	0000210110442826	11/01/21	5,000.00		78,039.02
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101107200949	11/01/21	2,333.94		75,705.08

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### Statement of account

11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101107401969	11/01/21	2,333.94		73,371.14
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101110403737	11/01/21	2,333.94		71,037.20
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101110400141	11/01/21	2,333.94		68,703.26
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101111600062	11/01/21	2,333.94		66,369.32
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101111201144	11/01/21	2,333.94		64,035.38
11/01/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11171147659283	11/01/21		17,000.00	81,035.38
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101112003834	11/01/21	2,333.94		78,701.44
11/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101112003835	11/01/21	2,333.94		76,367.50
11/01/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11184047372907	11/01/21		4,800.00	81,167.50
12/01/21	GOH4PK0UFS5MHR/RAZPRKSVSECURITIESPR	0000210121253793	12/01/21	40,000.00		41,167.50
12/01/21	.DC INTL POS TXN MARKUP+ST 030121 060121 -MIR2101091543720	MIR2101091543720	12/01/21	95.88		41,071.62
12/01/21	.DC INTL POS TXN MARKUP+ST 030121 060121 -MIR2101091536937	MIR2101091536937	12/01/21	143.84		40,927.78
12/01/21	.DC INTL POS TXN MARKUP+ST 040121 060121 -MIR2101091537132	MIR2101091537132	12/01/21	95.88		40,831.90
12/01/21	.DC INTL POS TXN MARKUP+ST 040121 060121 -MIR2101091536902	MIR2101091536902	12/01/21	95.88		40,736.02
12/01/21	GOJGBEG77QSAW/RAZPRKSVSECURITIESPR	0000210121400564	12/01/21	2,800.00		37,936.02
13/01/21	GOIBSUIESDBPWQ/RAZPRKSVSECURITIESPR	0000210132239718	13/01/21	17,000.00		20,936.02
13/01/21	GOJ7PFEIVZFV7L/RAZPRKSVSECURITIESPR	0000210132266367	13/01/21	8,000.00		12,936.02
13/01/21	GOJEMEPASZEFCK/RAZPRKSVSECURITIESPR	0000210132295843	13/01/21	6,000.00		6,936.02
13/01/21	GOKY5TVEK2AICR/RAZPRKSVSECURITIESPR	0000210132341864	13/01/21	1,000.00		5,936.02
13/01/21	DEBIT CARD PUR ADJ DT 10/01/21	0000101015402553	13/01/21	2.72		5,933.30
13/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101107401969	13/01/21	2.72		5,930.58
13/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101107200949	13/01/21	2.72		5,927.86
14/01/21	ACH C- GUJARAT MINERAL DEV.-000000000000	0000003332525508	14/01/21		8.00	5,935.86
14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101111600062	14/01/21		1.18	5,937.04
14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101112003834	14/01/21		1.18	5,938.22
14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101112003835	14/01/21		1.18	5,939.40

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14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101110400141	14/01/21		1.18	5,940.58
14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101110403737	14/01/21		1.18	5,941.76
14/01/21	DEBIT CARD PUR ADJ DT 11/01/21	0000101111201144	14/01/21		1.18	5,942.94
19/01/21	IMPS-101918977259-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000101918977259	19/01/21		22,000.00	27,942.94
19/01/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB19184711970210	19/01/21	8,000.00		19,942.94
19/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101913401550	19/01/21	2,327.97		17,614.97
19/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000101913402366	19/01/21	2,327.97		15,287.00
20/01/21	.DC INTL POS TXN MARKUP+ST 090121 120121 -MIR2101721257278	MIR2101721257278	20/01/21	96.39		15,190.61
20/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000102009600089	20/01/21	2,327.12		12,863.49
20/01/21	POS 416021XXXXXX5256 WINHOST.COM	0000102013203411	20/01/21	2,327.12		10,536.37

### STATEMENT SUMMARY :-

Opening Balance  
1,490.37

Dr Count  
625

Cr Count  
353

Debits  
8,403,390.05

Credits  
8,412,436.05

Closing Bal  
10,536.37

Generated On: 21-Jan-2021 20:57

Generated By: 4530251

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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

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

State account branch GSTN:33AAACH2702H1Z7

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